

Cheque Requisition / Demande de chèque

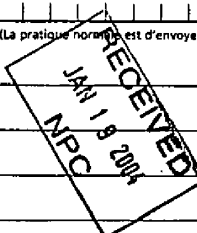
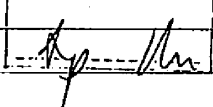
216015

Payee's Name and Address / Nom et adresse du bénéficiaire: Robert Rabinovitch
 Vendor No. / N° de fournisseur: _____
 Date: 2004 / 01 / 14
Y/A MM DJ

Reason for payment / Raison du paiement: Subscription To the Bell Express Vu Service
Programming charges from December 6, 2003 to March 5, 2004.

Canadian Funds / Devises canadiennes:
 U.S. Funds / Devises américaines:
 Amount / Montant: _____
 GST/HST Amount / Montant TPS/TVH: _____
 QST Amount / Montant TVQ: _____
 Total Payment / Paiement total: \$ 206.98

Charge To Imputez à: 5.16(2)
 Cost Element / Nature Comptable: 5.16(2)
 Fund Commitment No. / N° d'engagement de fonds: _____
 Cost Centre / Project No. / Centre de coût / N° de projet: _____

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)
s.19(1)



Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de: <u>Robert Rabinovitch</u> Signature: _____ Print name / Lettres mouillées: <u>Robert Rabinovitch</u>	Position / Poste: <u>President AND CEO</u>	Payment authority / Autorité d'effectuer les paiements: _____ Signature: _____ Print name / Lettres mouillées: _____
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise): <u>[Signature]</u> Signature: _____ Print name / Lettres mouillées: _____	Position / Poste: _____	Financial Officer / Agent financier: _____

NOTES : I am invoking section 16(2) to protect the cost element and cost centre as if this number was released, it would facilitate the commission of fraud, it could be used to purchase items and quoting the cost element as well as the cost centre would make it easy to convince the suppliers of the authenticity of the purchase. 12/10/2007 BASTINM:



ROBERT RABINOVITCH
For service at:

S.19(1)

Page 1 of 2
S.19(1)

STATEMENT OF ACCOUNT

Account number
Billing date
DUE DATE

November 21, 2003
December 16, 2003

IMPORTANT we have recently updated our Customer Agreements. Please see the last page of your statement for more details

ACCOUNT SUMMARY

Thank you for choosing Bell ExpressVu

How to reach us...

By phone: 1-888-SKY-DISH 759 3474

Email: expressvu@bell.ca

Website: www.bell.ca/satellite

Previous Balance	\$36.41
Payments and credits	\$36.41
Programming charges	\$179.94
Fees and taxes	\$27.04
AMOUNT DUE	\$206.98

*Paid
Dec 5/03*

Statement details

Payments and credits

09/11 Payment Thank You	\$36.41
Sub-total	\$36.41

Programming charges

12/06 - 03/05 System Charge	\$8.97
12/06 - 03/05 New Galactic 91	\$0.00
12/06 - 03/05 Ultimate 7 (Savings of \$25.60/mo)	\$170.97
Sub-total	\$179.94

Fees and taxes

11/21 CST 142950112T	\$12.60
11/21 QST 1022329843	\$14.44
Sub-total	\$27.04

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé S.19(1)	No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 724-288-6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le (04)

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
Authorization / Autorisation		Special Authorization / Autorisation Spéciale

Departure / Départ 13 01 04 Time: MONTREAL - OTTAWA		Return / Retour 14 01 04 Time: OTTAWA - VANCOUVER	
Heure: MONTREAL - OTTAWA		Heure: VANCOUVER - MONTREAL	

Full day Per Diem / Journée complète indemnité quotidienne	Days / Jours	=
X		
Or / Ou		
For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	
84.00	84.00
60.00, 209.63, 42.00, 70.00	381.63
s.16(2)	Total (C) 465.63

Other Expenses / Autres dépenses	
Hotel Room / Chambre d'hôtel	
PAN PACIFIC	RG 228.15
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)	
Taxis: 26.00, 6.00, 27.00	TG 59.00
Business calls / Appels d'affaire	
Others / Autres (provide list / fournir la liste)	
AIRPORT IMPROVEMENT FEE	TG 10.00
MISC without RECEIPT: FOOD - 30.00, TAXIS - 20.00	50.00
INCIDENTALS: 4 DAYS @ 15/DAY	TM 60.00
Total (D) 407.15	

Comments / Commentaires	1507602705
	1/4/04
	10:41
Add amounts B+C+D / Additionner les montants B+C+D	Total (E)
Total accountable advance / Avances dont il faut rendre compte	(A)
BALANCE DUE / SOLDE DÙ	Total (E)-(A) 872.78

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Suzanne Mess	30/3/04	TM	84.00		S.16(2)		
		TM	381.63				
		TG	317.15				
		TM	90.00				

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for / Les parties désignées en rouge sont réservées.

Mr. Robert Rabinovitch
250 Lanark Avenue
Ottawa ON K1Z 6R5
Canada

Room: 1820 Stay: 01/14/04 - 01/15/04 Nights: 1
Cashier: 64 / AGAVAC
Rate: 195.00 VOLA

INVOICE 471055

The Pan Pacific Hotel Vancouver, 01/15/04 [1] 08:03:22

Page: 1

Charge Detail

Date	Charge Description	Charge	Credit
01/14	Room Revenue	195.00	
01/14	Rooms PST *Room Revenue	19.50	
01/14	Rooms GST *Room Revenue	13.65	
01/15	Visa	s.16(2)	228.15

Total.....\$ 228.15 \$ 228.15

Balance.....\$ 0.00

GST Summary

Room Charge(s) GST..... 13.65
All Other GST..... 0.00

GST 86324 7854

Signature: _____



PAN PACIFIC

Vancouver

AAA Five Diamond Award 

300 - 999 Canada Place, Vancouver, British Columbia, Canada V6C 3B5

Telephone: 604.662.8111 Facsimile: 604.685.8690

Room Reservations 604.662.3223

TOLL FREE: In Canada 1.800.663.1515 In U.S.A. 1.800.937.1515 In Mexico 001.800.514.9086

Email: reservations@panpacific-hotel.com, Website: www.panpacific.com

A0000871_2-000004



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Jan 14

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: GMTNSO

FLIGHTS

Wed, Jan 14: AIR CANADA, AC 0139

From: OTTAWA ON, CANADA (YOW)	Departs: 6:50pm
To: VANCOUVER BC, CANADA (YVR)	Arrives: 9:10pm
Arrival Terminal: MAIN TERMINAL	
Class: Business	Seat: 04D
Status: Confirmed	Confirmation: LGSSSA
Meal: Meal	Smoking: No
Aircraft: AIRBUS JET	Mileage: 2208
Flight Time: 5 hours and 20 minutes	
Frequent Flyer: AIR CANADA	s.19(1)

Verify flight times prior to departure

Thu, Jan 15: AIR CANADA, AC 0112

From: VANCOUVER BC, CANADA (YVR)	Departs: 2:45pm
Departure Terminal: MAIN TERMINAL	
To: MONTREAL DORVALQC, CANADA (YUL)	Arrives: 10:14pm
Class: Business	Seat: 02A
Status: Confirmed	Confirmation: LGSSSA
Meal: Meal	Smoking: No
Aircraft: BOEING 767 JET	Mileage: 2279
Flight Time: 4 hours and 29 minutes	
Frequent Flyer: AIR CANADA	s.19(1)

Verify flight times prior to departure

HOTEL & LODGING

Wed, Jan 14-Thu, Jan 15: PF PAN PACIFIC VANCOUVER

Address: 300 999 CANADA PLACE
VANCOUVER BC V6C 3B5

Check In: Jan 14

Check Out: Jan 15

Phone: 604 662 8111\$FAX 604 685 8690

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 195.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 650767

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL BY 24HOURS LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING. EARLY DEPARTURE FEE OF 1 NIGHT MAY BE CHARGED TO ALL GUESTS WHO CHECK OUT PRIOR TO THEIR SCHEDULED DEPARTURE DATE. GUESTS WHO CHANGE THEIR RESERVATION DEPARTURE DATE PRIOR TO OR DURING THE CHECK-IN PROCESS WILL NOT BE CHARGED THE FEE.

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
... YOUR ACCESS CODE IS ... S-20B5/GMTNSO.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
FULL FARE 4533.68 FARE PAID 3429.17 LOW FARE 2947.67/05JAN04
ON DEPARTURE FROM THE VANCOUVER AIRPORT 15JAN, YOU WILL BE REQUIRED TO PRESENT/PURCHASE A 10.00 AIRPORT IMPROVEMENT FEE TICKET. AC 112

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Sabre
**virtually
there**

s.19(1)

s.19(1)

311

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RESTAURANT ON ROBSON
100 ROBSON STREET
OTTAWA, ONTARIO K1P 5H7
PHONE: 613-569-4444
GST# R105209967

EDOKO JAPANESE STEAK HOUSE
64 QUEEN ST
OTTAWA ON

EMP: SANDRA
Date 01/15/04
Table 5

s.16(2)

Card Holder
Card # 4532 1234 5678 9010

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0346
DATE/TIME 2004/01/12 13:48:37
RECEIPT NUMBER S80565238-988-070
AUTHORIZATION
AMOUNT \$52.10

s.16(2)

TIP 8
TOTAL AMOUNT 60

01 APPROVED 027 AUTH. # 090917
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

Cardmember
account shown with agreement to use of s.19(1)

** Customer copy

s.19(1)

s.19(1)

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BECKTA DINING AND WINE
226 NEPEAN ST
OTTAWA ON

BECKTA DINING AND WINE
226 NEPEAN ST
OTTAWA ON

s.16(2)

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 2997
DATE/TIME 2004/01/12 20:36:46
RECEIPT NUMBER S47142789-212-034
AUTHORIZATION
AMOUNT \$209.63

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0930
DATE/TIME 2004/01/14 13:40:32
RECEIPT NUMBER S47142789-214-010
AUTHORIZATION
AMOUNT \$58.79

TIP
TOTAL AMOUNT

TIP
TOTAL AMOUNT 70

01 APPROVED-027 AUTH. # 033812
THANK YOU

01 APPROVED-027 AUTH. # 049377
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

CARDHOLDER SIGNATURE

312

DAGU RESTAURANT
519 RUE FALLON EST
MONTREAL, QC H2R 1L6
GST/TPSH: 00000000

Mer./No.: 9311022744 Term. #: 03014510
Date: 11/01/04 Hr.: 20:44
Auth. #: 073397 Trans. #: 0020
Card/Port: Visa Oper. No.: 000

RADIKOVITCH ROBERT
s.16(2)

Account/Montant: \$ 73.40

Statu./Pourba: \$ 70.00

Totals: \$ 73.40

Signature: *[Signature]*

Debit above amount from account shown
Debiter le montant ci-haut
au compte mentionne

Authorize and Hold/Auto et Attente
Card Swipe/Entree Electronique

104489166

Cash Receipt

For prompt, safe and courteous service call...

**Black Top Cabs
& Checker Cabs**
633-4567 or 731-1111

777 Pacific Street
Vancouver, B.C. V6Z 2R7

Date: 11-1-04

\$ 27.00

From: _____

To: _____

Driver: *[Signature]* Cab No. _____

Thank You for riding Black Top

EYVR NA 10.00

AIRPORT IMPROVEMENT FEE
FRAIS D'AMÉLIORATION D'AÉROPORT

01/15 13:58 VISA ATM013

EYVR NA
[Signature]

VANCOUVER TAXI

604-871-1111 CAB No. 50
GST # 105485080

DATE Jan 15 04

\$6.10 FROM C.P. TO _____

DRIVER'S NAME (Print) *[Signature]*



**604 681-1111
604 876-5555**

DATE Jan 15 04

RECEIVED FROM _____ \$ 26.00

FROM Rosedale TO Airport

CAB NO. 95 DRIVER *[Signature]*

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé s.19(1)	CC or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6061	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement		Tickets & Advance Required By / BILLETS et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 21 / 01 / 04 Time: MONTREAL - TORONTO		Return / Retour 23 / 01 / 04 Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / jours =	
Or / Ou For partial day / Pour portion de journée		Rate / Taux	
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
152.12 152.00 57.91			362.03
296.25 123.00 150.00			568.25
s.16(2)			Total (C) 930.28
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		526.70 TG INTERCONTINENTAL 58.45 TM 314	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		720.15	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)		76.00 TM MISC. WITHOUT RECEIPT (TAXIS - 40.00, FOOD - 50.00) INCIDENTALS: 3 DAYS @ 15/DAY	
		TM 45.00	
		Total (D) 720.15	
Comments / Commentaires			
150-76027-05 11414 10:41			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		<input type="checkbox"/> to employee / à l'employé(e)	
		1650.43	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requirant <i>[Signature]</i>				CODE	AMOUNT	ACCT	
Authorization / Autorisation <i>[Signature]</i>		30/3/04		TM	362.03		s.16(2)
Authorization (print) / Autorisation (lettres moulées) Suzanne Mass				TM	568.25		
Audited by / Vérifié par <i>[Signature]</i>		29.03.04		TM	58.45		
				TG	526.70		
				TM	95.00		

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CBC
Company Name : Cbc

Mr Robert Rabinovitch

s.19(1)

Room No. : 0925
Arrival : 01-21-04
Departure : 01-23-04
Page No. : 1 of 1
Folio No. :
Conf. No. : 89996
Cashier No. : 21
User ID : CNAVARRETE

Date	Text	Charges CAD	Credits CAD
01-21-04	Accommodation	229.00	
01-21-04	Room - PST 5%	11.45	
01-21-04	Room - GST 7%	16.03	
01-21-04	DMF	6.87	
01-22-04	Azure Lounge Lunch - Food #925 : CHECK #2357 [2357]	58.45	
01-22-04	Accommodation	229.00	
01-22-04	Room - PST 5%	11.45	
01-22-04	Room - GST 7%	16.03	
01-22-04	DMF	6.87	
01-23-04	0407 Visa		585.15
		Total:	585.15
Room - PST 5%	22.90	CAD	
Room - GST 7%	32.06	CAD	
Food - PST 8%	1.92	CAD	
Beverage - PST 10%	2.00	CAD	
		Balance Due:	0.00 CAD



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.

GST Reg. No. 121956932

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000871_8-000010



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Jan 21

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH
Reservation code: GMHUQQ

FLIGHTS

Wed, Jan 21: AIR CANADA, AC 0423

From: MONTREAL DORVALQC, CANADA (YUL)
To: TORONTO ON, CANADA (YYZ)

Departs: 6:00pm
Arrives: 7:20pm

Arrival Terminal: TERMINAL 2

Class: Business

Seat: 03C

Status: Confirmed

Confirmation: LGWCWA

Meal:

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 308

Flight Time: 1 hours and 20 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Fri, Jan 23: AIR CANADA, AC 0410

From: TORONTO ON, CANADA (YYZ)

Departs: 12:00pm

Departure Terminal: TERMINAL 2

To: MONTREAL DORVALQC, CANADA (YUL)

Arrives: 1:09pm

Class: Business

Seat: 01C

Status: Confirmed

Confirmation: LGWCWA

Meal:

Smoking: No

Aircraft: AIRBUS JET

Mileage: 308

Flight Time: 1 hours and 9 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

HOTEL & LODGING

Wed, Jan 21-Fri, Jan 23: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTRE

Address: 225 FRONT STREET WEST
TORONTO ON M5V 2X3

Check In: Jan 21
Check Out: Jan 23

Phone: 416-597-1400

FAX: 416-597-8106

Room Type: CANADIAN BROADCASTING CORP

Room(s): 1

Status: Confirmed

Rate: 145.00 CAD / night

Client ID #: 982177288

Corp Discount #:

Confirmation: 61022816

Guarantee: Room is guaranteed for late arrival

Cancellation: Cancel by 6:00pm on day of arrival to avoid a penalty.

Special Request: RQST RM936 OR RM836 PAX VIP

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 ... YOUR ACCESS CODE IS ... S-20B5/GMHUQQ.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
 FULL FARE 1241.40 FARE PAID 959.01 LOW FARE 627.39/05JAN04

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s.19(1)

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RELEVÉ DE TRANSACTION
TRANSACTION RECORD

ROSALIE

1232 DE LA MONTAGNE
MTL QC TEL 592-1970

s.16(2)

CARTE/CARD: VISA

No. Exp.:

Entree/Entree/Striped

Autho/Author: 069460

Card/Car: 46803004

Autho/Author:

Autho/Author:

NET PURCHASE \$152.12

REBOIRE/TIP 20

TAX 177

MERCI - THANK YOU
19 JANVIER 2004 22:29
Nom de client: ISABELLE

COPIE AU CLIENT

s.19(1)

s.19(1)

312

Scaraaouche
1 Benvenuto Place
Toronto, ON
(416) 961-8011
Term ID: 455120198490
JAN/21/04 21:50:15

SALE

s.16(2)

TYPE: VI
ACCOUNT:
EXP DATE:
AUTH: 07/02
SERVER: 28
RECORD ID: C018

MEAL AMT: \$256.25

GRATUITY: 14

TOTAL: 290.25

I agree to pay the above amount
according to the card issuer agreement.

SIGN:

Thank you.
Bottom copy - customer.

s.16(2)

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

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ROBERT RABINOVITCH

FESTIVAL JAPAN
R219865 27619
06427504 01521
930 105 1620

2100104 05 451

CLERK-COMMIS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	49.99
TIPS POURBOIRE	8
TOTAL & CDN CAN	57.97

SALES SLIP / CHARGES / FACTURE

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL PAYABLE SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RESSANT L'UTILISATION DE LA CARTE.

VISA

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION / VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

LEMEAC CAFE BISTROT
1045 LAURIER OUEST
H2V 2L1 (514) 270-0999
s.16(2)

CARTE/CARD: VISA
No. Expi.:
Entree/Entry: Lue/Swiped
AUTOR./AUTHOR.: 003204
Marchand/Retailer: 46600207
TERMINAL: 2
REFERENCE: 165592

ACHAT/PURCHASE \$130.84
POURBOIRE/TIP
TOTAL 140

MERCI - THANK YOU
7 JANVIER 2004 21:37:59
Nom du serveur : ALAIN

COPIE DU CLIENT

311
Enright

SENSES
Bakery & Restaurant
TORONTO, ON

EMP: AYNLEY L
Date 01-22-04 Time 21:36
Card-Holder RABINOVITCH/ROBERT
Card-Number
Auth-Code.. 036495 Ctrl: 26814

Amount.. 132.88
Tip.... 20
Total.. 152

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.

** CUSTOMER COPY **

312

TRANSACTION RECORD

CAFE VIA DANTE
251 DANTE
MONTREAL QC

NO.: 82361112 39501? s.16(2)

No. Expi.:
Amount \$108.10
Tips
TOTAL 122

PRE-AUTH PRECHASE
01/06 21:00:29 AUTHOR.: 022918 Del
103 Seq.: 000001575003

Approved-Thank You

CUSTOMER'S SIGNATURE

AUTHORIZATION

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6061	Destination & Departure Date / Destination & date de départ TSP
Purpose of Trip / But du déplacement			Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a
Advance calculation / calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale	dj / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ 27 / 01 / 04 Time: MONTREAL - TORONTO Heure:		Return / Retour 29 / 01 / 04 Time: TORONTO - OTTAWA Heure:	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner		X =	
Lunch / Dîner		X =	
Dinner / Souper		X =	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)		53.29, 152.00, 55.00 40.00, 53.81	
		260.29 93.81	
		Total (C) 354.10	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		s.16(2)	
INTER CONTINENTAL		263.35 TG 12.27	
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		Taxis: 12.00, 10.00, 8.00 TG 30.00	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)		INCIDENTALS: 3 DAYS @ 15/DAY TM 45.00	
		Total (D) 350.62	
Comments / Commentaires 1507602765 114/4 10:41			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	
		Total (E)-(A) 704.72	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requêteur <i>[Signature]</i>				CODE	AMOUNT	ACCT	CODE
Authorization / Autorisation <i>[Signature]</i>		30/3/04		TM	260.29		S.16(2)
Authorization (print) / Autorisation (lettres mouleées) Suzanne Mass				TM	106.08		
Audited By / Vérifié par <i>[Signature]</i>		29-03-04		TG	293.35		
				TM	45.00		

CBC 0466 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : Cbc

Mr Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 01-28-04
Departure : 01-29-04
Page No. : 1 of 1
Folio No. : 53641
Conf. No. : 89999
Cashier No. : 21
User ID : CNAVARRETE

Date	Text	Charges CAD	Credits CAD
01-28-04	*Accommodation	229.00	
01-28-04	Room - PST 5%	11.45	
01-28-04	Room - GST 7%	16.03	
01-28-04	DMF	6.87	
01-29-04	Private Dining B/Fast - Food #936 : CHECK #4463 [4463]	12.27	
01-29-04	Visa		275.62
	0407		

Room - PST 5%	11.45	CAD	Total:	275.62	275.62
Room - GST 7%	16.03	CAD			
Food - PST 8%	0.52	CAD			
	0.00	CAD	Balance Due:	0.00 CAD	



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.

GST Reg. No. 121956932

We KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000871_13-000015



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Jan 27

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: GNWSOC

FLIGHTS

Tue, Jan 27: AIR CANADA, AC 0421

From: MONTREAL DORVALQC, CANADA (YUL)	Departs: 5:00pm
To: TORONTO ON, CANADA (YYZ)	Arrives: 6:24pm
Arrival Terminal: TERMINAL 2	
Class: Business	Seat: 02K
Status: Confirmed	Confirmation: LGZ225
Meal:	Smoking: No
Aircraft: BOEING 767 JET	Mileage: 308
Flight Time: 1 hours and 24 minutes	
Frequent Flyer: AIR CANADA	

s.19(1)

Verify flight times prior to departure

Thu, Jan 29: AIR CANADA, AC 0440

From: TORONTO ON, CANADA (YYZ)	Departs: 7:10am
Departure Terminal: TERMINAL 2	
To: OTTAWA ON, CANADA (YOW)	Arrives: 8:10am
Class: Business	Seat: 01C
Status: Confirmed	Confirmation: LGZ225
Meal: Snack or Brunch	Smoking: No
Aircraft: AIRBUS INDUSTRIE 321 JET	Mileage: 222
Flight Time: 1 hours and 0 minutes	
Frequent Flyer: AIR CANADA	

s.19(1)

Verify flight times prior to departure

HOTEL & LODGING

Tue, Jan 27-Thu, Jan 29: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTRE

Address: 225 FRONT STREET WEST	Check In: Jan 27
TORONTO ON M5V 2X3	Check Out: Jan 29
Phone: 416-597-1400	FAX: 416-597-8106
Room Type: CANADIAN BROADCASTING CORP	Room(s): 1
Status: Confirmed	Rate: 145.00 CAD / night
Client ID #: 982177288	Corp Discount #:
Confirmation: 61024971	
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel by 6:00pm on day of arrival to avoid a penalty.	
Special Request: RQST RM936 OR RM836 PAX VIP	

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
. . . YOUR ACCESS CODE IS . . . S-20B5/GNWSOC.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
FULL FARE 1179.29 FARE PAID 909.55 LOW FARE 719.41/05JAN04

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Sabre
virtually
there



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

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Salesperson: 64

Invoice number: 0061005

Date: 21JAN2004

For: RABINOVITCH/ROBERT MR

Record locator: GNWSOC

Customer number: 1012809455

ATTN-MR R RABINOVITCH
CANADIAN BROADCASTING CORP
5TH FL
250 LANARK
OTTAWA, ON, K1Y 1E4
DEL-22JAN -VT-

CANADIAN BROADCASTING CORP
223
250 LANARK AVE
OTTAWA, ON, K1Y 1E4

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Tue, Jan 27

Air	AIR CANADA	Flight # : 421	Business	
	From : MONTREAL DORVALQC, CANADA		1700	
	To : TORONTO ON, CANADA		1824	1Hr 24Min Non Stop
	Arrival Terminal : 2			
	Equipment : BOEING 767 JET			
	RABINOVITCH/ROBERT MR	Seat - 02K	AC -	s.19(1)

Tue, Jan 27

Hotel	TORONTO ON, CANADA	Out - 30JAN
	INTERCONTINENTAL	3 Night(s)
	INTERCONTINENTAL TORONTO CENTRE	1 Room(s) - CANADIAN BROADCASTING CORP
	225 FRONT STREET WEST	Rate - 499.00CAD Per Night
	TORONTO ON M5V 2X3	
	CANADA	
	Phone 416-597-1400	
	Guaranteed Late Arrival	
	Confirmation: 61024971	
	ID- 982177288	
	RQST RM936 OR RM836 PAX VIP	
	Notes: ROOM RATE 145.00CAD	

Thu, Jan 29

Air	AIR CANADA	Flight # : 444	Business	Snack or Brunch
	From : TORONTO ON, CANADA		0910	
	Departure Terminal : 2			57Min
	To : OTTAWA ON, CANADA		1007	Non Stop
	Equipment : AIRBUS JET			s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 01C	AC -	

Air ticket	AC1684678119	RABINOVITCH ROBERT MR	s.16(2)	
		Billed to		*785.58
		G.S.T./H.S.T.		*54.99
		Q.S.T.		*62.08

Total base fare amount	745.50
Total taxes	40.08
Total V.A.T./G.S.T./H.S.T.	54.99
Total Q.S.T.	62.08
Net credit card billing	*902.65
Total amount due	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 ... YOUR ACCESS CODE IS ... S-20B5/GNWSOC.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
 FULL FARE 1179.29 FARE PAID 909.55 LOW FARE 719.41/05JAN04
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 -VT-T-A1@
 CAR RESERVATIONS OFFERED BUT DECLINED.

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 arranger should you have any questions.

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s.16(2)

DO NOT WRITE ABOVE THIS LINE. NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

s.16(2)

ROBERT RAB

AA 001155208

040204

05 806

112345678910

AMOUNT MONTANT 46.29

TAX TAXE

TIPS POURBOIRE 7

TOTAL \$ CDN CAN 53.29

VISA 81505 (5/89)

311

314

** CLIENT **

7 3 NICE

MER/MAR #:

TERM #: 04

DATE 29/01/04 20:11

AI 1:076251

USER:USAG:69 B/L

CARD/CARTE:U1

NO.:

EXPIR.:

HOLD

CARTE CLIENT

311

SHERATON OTTAWA HOTEL & TOWERS

150 ALBERT

OTTAWA ON

Savannah

4448 St. Laurent

Montreal, Quebec

s.16(2)

CARD NUMBER

EXPI. DATE

CARD TYPE VISA 0232

DATE/TIME 2004/02/06 12:31:13

RECEIPT NUMBER SB0542168-021 009

AUTHORIZATION

AMOUNT \$48.76

s.16(2)

ACTUEL MONTANT \$135.73

POURBOIRE/TIP 17

TOTAL 152 =

DATE AMOUNT 55-

01 APPROVED 027 AUTH. # 071266

THANK YOU

MERCI - THANK YOU

27 JANVIER 2004 21:00:48

Nom du serveur : Guy

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN

ISSUER ACCORDING TO CARDHOLDER

ROBERT RAB TCH

COPIE DU CLIENT

Richard Stoesberg

314

RELEVÉ DE TRANSACTION / TRANSACTION RECORD

TP08083166 HRCR78764601

AUBERGE SARUVIGNON

2723 CH DU VILLAGE

MT TREMBLANT QC

Carte/Card: Visa

No. Preauth/Preauth Ser. #3711

2004/01/30 19:50 DEL

ACHAT/PURCHASE 46.01 \$

POURBOIRE/TIP 7

TOTAL 53.29

AUTHOR./AUTHOR. 025813

ROBERT RAB/TCH

08 APPROVED - THANK YOU

s.16(2)

FARE #: _____ DATE: _____

CAB NO.: _____ AMOUNT: \$12.00

DRIVER'S NAME: [Signature]

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.

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

RECEIPT


 **YOUR NEIGHBOURHOOD TAXI COMPANY**
(416) 232-2222

Amount 10- Date 5-2-04

From South St. North

To CBC

Cab No. _____ Driver _____

 **YOUR NEIGHBOURHOOD TAXI COMPANY**
(416) 232-2222

Amount 8.00 Date 5-2-04

From _____

To _____

Cab No. 4 Driver 24

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Kabinovitch	Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
		(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage			
Departure / Départ 10 / 02 / 04	Time: MONTREAL-OTTAWA	Return / Retour 11 / 02 / 04	Time: OTTAWA-TORONTO
	Heure:		Heure: TORONTO-MONTREAL

Full day Per Diem / Journée complète indemnité quotidienne	Days / Jours	=
X		
Or / Ou		
For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		
s.16(2)	60.00, 50.60	110.60
	139.00, 260.00	390.00
		Total (C)
		500.60

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel		
INTER CONTINENTAL	TG	541.64
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		
TAXIS: 11.00, 9.00	TG	20.00
Business calls / Appels d'affaires		
PARKING	TQ	5.00
Others / Autres (provide list / fournir la liste)		
MISC. WITHOUT RECEIPT (FOOD - 60.00, TAXIS - 25.00)	TM	85.00
INCIDENTALS: 4 DAYS @ 15/DAY	TM	60.00
		Total (D)
		711.64

Comments / Commentaires	
150-7627-05	
010404	
10:41	
Add amounts B+C+D / Additionner les montants B+C+D	Total (E)
	(A)
BALANCE DUE / SOLDE DÙ	Total (E)-(A)
<input type="checkbox"/> to CBC / à la SRC	1212.24

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
<i>[Signature]</i>		TM	110.60		TM	390.00	
Authorization / Autorisation	30/3/04						
Authorized By / Vérifié par		TG	586.64				
	29-03-04	TQ	5.00				

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for / Les parties désignées en rouge sont réservées



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC

Mr Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 02-11-04
Departure : 02-13-04
Page No. : 1 of 1
Folio No. : 56200
Conf. No. : 97602
Cashier No. : 21
User ID : CNAVARRETE,

Date	Text	Charges CAD	Credits CAD
02-11-04	*Accommodation	229.00	
02-11-04	Room - PST 5%	11.45	
02-11-04	Room - GST 7%	16.03	
02-11-04	DMF	6.87	
02-12-04	Digital Services	14.94	
	#936 : VIDEO MOVIE 14.94 []		
02-12-04	*Accommodation	229.00	
02-12-04	Room - PST 5%	11.45	
02-12-04	Room - GST 7%	16.03	
02-12-04	DMF	6.87	
02-13-04	Visa		541.64
	0407		

Room - PST 5%	22.90	CAD	Total:	541.64	541.64
Room - GST 7%	32.06	CAD			
	0.00	CAD			
	0.00	CAD			
Balance Due:			0.00, CAD		



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

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GST Reg. No. #121956932

A0000872_2-000023



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Ottawa - Toronto - Montreal

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: JWIOYQ

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Wed, Feb 11: AIR CANADA, AC 0457

From: OTTAWA ON, CANADA (YOW)	Departs: 3:00pm
To: TORONTO ON, CANADA (YYZ)	Arrives: 4:07pm
Arrival Terminal: TERMINAL 2	
Class: Business	Seat: 03D
Status: Confirmed	Confirmation: LNU2YR
Meal:	Smoking: No
Aircraft: AIRBUS JET	Mileage: 222
Flight Time: 1 hours and 7 minutes	
Frequent Flyer: AIR CANADA	s.19(1)

Verify flight times prior to departure

Fri, Feb 13: AIR CANADA, AC 0416

From: TORONTO ON, CANADA (YYZ)	Departs: 3:00pm
Departure Terminal: TERMINAL 2	
To: MONTREAL DORVALQC, CANADA (YUL)	Arrives: 4:10pm
Class: Business	Seat: 04K
Status: Confirmed	Confirmation: LNU2YR
Meal:	Smoking: No
Aircraft: BOEING 767 JET	Mileage: 308
Flight Time: 1 hours and 10 minutes	
Frequent Flyer: AIR CANADA 141141994	

Verify flight times prior to departure

HOTEL & LODGING

Wed, Feb 11-Fri, Feb 13: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTRE

Address: 225 FRONT STREET WEST TORONTO ON M5V 2X3	Check In: Feb 11
Phone: 416-597-1400	Check Out: Feb 13
Room Type: CANADIAN BROADCASTING CORP	FAX: 416-597-8106
Status: Confirmed	Room(s): 1
Client ID #: 982177288	Rate: 139.00 CAD / night
Confirmation: 68936839	Corp Discount #:
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel by 6:00pm on day of arrival to avoid a penalty.	
Special Request: PLS CFRM A NON SMOKING RM KING BED	

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 . . . YOUR ACCESS CODE IS . . . S-20B5/JWIOYQ.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
 FULL FARE 1097.91 FARE PAID 840.57 LOW FARE 734.11/05FEB04

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s.16(2)

s.19(1)

BECKTA DINING AND WINE
226 NEPEAN ST
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0239
DATE/TIME 2004/02/11 13:46:10
RECEIPT NUMBER S47142799-239-005
AUTHORIZATION
AMOUNT \$50.60

TIP

TOTAL AMOUNT

01 APPROVED-027 AUTH. # 007840
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

s.16(2)

Kevin
Lynch

BECKTA DINING AND WINE
226 NEPEAN ST
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA UZ14
DATE/TIME 2004/02/10 13:50:14
RECEIPT NUMBER S47142799-238-006
AUTHORIZATION
AMOUNT \$52.90

TIP

TOTAL AMOUNT

01 APPROVED-027 AUTH. # 041306
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

s.16(2)

18

CLAIR DE LUNE / "AYSEFC"
81 B CLARENCE ST K1N6P5
OTTAWA ON 21319962

Name: RABINOVITCH ROBERT
Acct #

s.16(2)

Date 04/02/10 Time 21 20 59
Exp Date 0704 Auth # 005776
Card Type VI Tran Code 01
N21319962001 001129033

Op ID: 055 DENNIS

Invoice No.: 1709

Subtotal \$109.26
Tip
Total 130

Signature X
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy customer Bottom copy merchant

s.16(2)

TRATTORIA SIGCARLO
41-43 CLINTON ST
TORONTO, ON M6J 2W9
GST/TPS#: 000000000

Mer./Mar.#: 9301131869 Term.#: 03911554
Date: 11/02/04 Hr.: 20:38
Auth. #: 091699 Trans. #: 0005
Card/Carte: Visa Oper./Usag: 000

RABINOVITCH ROBERT

s.16(2)

Amount/Montant: \$ 229.51

Gratu./Pourb. 30

Total: 259.51

Signature: [Signature]

Debit above amount from account shown
Debiter le montant ci-haut
au compte mentionne

Authorize and Hold/Auto et Attente
Card Swipe/Entree Electronique

Relève de transaction
Transaction record

Aéroports de Montréal
375 Roméo Vachon Nord
Dorval QC
Desj: 68045410
E: 04/02/13 15:48:00
Term: 65 RE: 8915
No: 1
Explic: 5.00 \$
P: 04/02/13 16:14:27
#TPS/GST 133140517PT
#TVG/PST 1009022115

s.16(2)



RECEIPT FOR CAB FARE

Date: *Jan 13/13*

Amount: *9.00*

From: *St-Jacques*

To: *Port Jol*

Cab No.: *542* Driver: *[Signature]*

THANK YOU

ABLE-ATLANTIC TAXI
298-1111

YOUR NEIGHBOURHOOD TAXI COMPANY
KINGSBORO TAXI (416) 232-2222

Amount: *11.00* Date: *12.2.16*

From: *Amst &*

To: *R. Linder*

Cab No.: *123* Driver: *[Signature]*

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No. d'employé s.19(1)	C.C. or WBS # / No. C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ PAR
Purpose of Trip / But du déplacement MEETING WITH FRANCE TELEVISIONS + PARIS CBC EES		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
dj / m/m / y/a		dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 17 / 02 / 04 dj / m/m / y/a	Time: / Heure: MONTREAL - PARIS	Return / Retour 21 / 02 / 04 dj / m/m / y/a	Time: / Heure: PARIS - ZURICH
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours	=
X			
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2) 58.70, 82.40			141.10
147.00			147.00
			Total (C)
			288.10
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
RELAIS CHRISTINE			866.20
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
TAXIS: 50.00, 10.00, 11.00, 51.00			122.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
(CANADIAN DOLLARS)			
AIR FRANCE Tickets: 514.46 for		s.19(1) 465.46 for Robert R	979.92
MISC. without RECEIPT: Food-167.00, Taxi-25.00			192.00
INCIDENTALS: 3 DAYS @ 15 CAN DOLLARS/DAY			45.00
			1,180.20
			Total (D)
			1,024.92
Comments / Commentaires			
THE MONTREAL - PARIS - MONTREAL PORTION WILL BE PAID BY ROBERT RABINOVITCH.			
1507602705			
TAX 1.687 1/4/14			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
			3501.94
Total accountable advance / Avances dont il faut rendre compte			
BALANCE DUE / SOLDE DÙ			(A)
<input type="checkbox"/> to CBC / à la SRC			CANADIAN 1024.92
<input type="checkbox"/> to employee / à l'employé(e)			EURO 1468.30
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requéant			
Suzanne Mass		30/3/04	
Authorization (Print) / Autorisation (lettres moulées)			
Suzanne Mass			
Audited By / Vérifié par			
Deau		29.03.04	
ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE
FR	288.04		s.16(2)
FR	247.99		FR 979.92
FR	1709.26		
FR	281.73		TM

CBC CASES (02/2000)

s.16(2)

EURO

57314	57311	58231	58232
F0	F0	F0	F0
141.1	147	866.2	167
		122	
		25	
141.1	147	1013.2	167
1.687	1.687	1.687	1.687
238.04	247.99	1709.26	281.73

2477.02

CAN

58231	583 ³²
F5	TM
979.92	45

1024.92

s.16(2)

s.16(2)
 Gabrielle Lipp
 Uraniastrasse 9
 3001 Zuerich 18

28.02.2004 20:26
 BUCHUNG
 UTSA s.16(2)

EXP-ID: 386811-01 SER/TRP: 041954/0642
 UP: 982769271 TRC: 18815464

*** REF. NR. 069138 ***

OUT.NR: 092134 TCK.NR: 1773

FR. : 130.00
 TLP FR. :

Tot. FR. : 17-
147.00

[Signature]
 Unterschrift.
 Fictor - Zewel



Résultat de la conversion

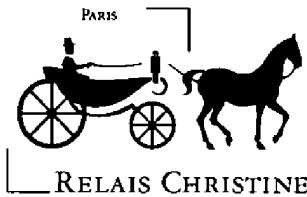
Date:	1 dollar(s) canadien(s) =	Taux de change :
17 fév 2004	0,59 euro(s)	0,5940 (1,6836)
18 fév 2004	0,59 euro(s)	0,5922 (1,6887)
19 fév 2004	0,59 euro(s)	0,5933 (1,6854)
20 fév 2004 (bas)	0,59 euro(s)	0,5921 (1,6889)
23 fév 2004 (haut)	0,60 euro(s)	0,5956 (1,6791)

6.7464
1.6866

Si la date choisie tombe une fin de semaine ou un jour férié, les taux de change affichés seront ceux en vigueur le ou les jours ouvrables les plus rapprochés de cette date.

Ces taux sont donnés en chiffres nominaux (c'est-à-dire qu'il ne s'agit ni de cours acheteur ni de cours vendeur) et sont fournis à des fins statistiques ou d'analyse. Ces taux ne sont pas les mêmes que ceux des institutions financières.

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Emet

Mr RABINOVITCH
AMEX CANADA INC.
1400, Rene Levesque Bld E
H2L 2M2 MONTREAL, QUEBEC

Chambre: L012

Facture : 30431

Page: 1

Le 20 Février 2004

Le 18/02			
	1	Appartement	290.00
	2	Taxe de Séjour	2.40
	2	Mini-Bar	11.00
Le 19/02			
	1	Appartement	290.00
	2	Taxe de Séjour	2.40
Le 20/02			
	1	Appartement	290.00
	2	Taxe de Séjour	2.40
	-2	Mini-Bar	-22.00
TOTAL			866.20
Payé par —> CARTE BANCAI			866.20
—> Solde			0.00
Dont Tva 5.5%		45.74	
Tva 19.6%		-1.80	

Jucheth
I will charge the
three night only
- no other fee please
etc



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

Feb. 21

Print this page | Close window | Help

Itinerary s.19(1)

Reservation code: JQUUEW

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P. FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON. AIR CANADA REF CIC70.218 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR FRANCE. CHANGES PERMITTED BASED ON AVAILABILITY. THIS TICKET IS NON-REFUNDABLE. THIS TICKET IS SUBJECT TO A CHANGE FEE OF 46.00 EUR PLUS TAXES AND ANY APPLICABLE FARE INCREASES. TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS. CHANGES TO OUTBOUND FLIGHT MUST BE MADE 3 DAYS PRIOR TO NEW FLIGHT. TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT. CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT. ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE. PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO IDENTIFICATION IS REQUIRED. CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY. PASSPORT MUST BE VALID AT LEAST 6 MONTHS AFTER RETURN DATE. PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED. PLEASE CHECK-IN 3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS. LATE CHECK-IN MAY RESULT IN DENIED BOARDING. PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE. WITH THE LOCAL AIRLINE OFFICE. THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT. FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/ ... YOUR ACCESS CODE IS ... S-20B5/JQUUEW. FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263. FULL FARE 745.99 FARE PAID 514.46 LOW FARE 514.46/09JAN04

~~Paris Zurich~~
zurich - Paris

business partim only - per F. L...



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Feb. 21

Itinerary - Printable By Category

[Print this page](#) | [Close window](#) | [Help](#)

Itinerary

MR ROBERT RABINOVITCH

Reservation code: GGVGSL

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
'E-TICKET RECEIPT' AND 'E-INVOICE' LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR FRANCE.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 THIS TICKET IS NON-REFUNDABLE.
 THIS TICKET IS SUBJECT TO A CHANGE FEE OF 46.00 EUR
 PLUS TAXES AND ANY APPLICABLE FARE INCREASES.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 CHANGES TO OUTBOUND FLIGHT MUST BE MADE 3 DAYS PRIOR TO NEW FLIGHT.
 TICKET MUST BE USED ON/BEFORE THE DEPARTURE OF EACH FLIGHT SEGMENT.
 CHANGES MUST BE MADE PRIOR TO DEPARTURE OF SCHEDULED FLIGHT.
 ONCE TICKETED FLIGHT HAS DEPARTED, THIS TICKET HAS NO VALUE.
 PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO
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 CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.
 PASSPORT MUST BE VALID AT LEAST 6 MONTHS AFTER RETURN DATE.
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 PLEASE CHECK-IN 3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE.
 WITH THE LOCAL AIRLINE OFFICE.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
 ... YOUR ACCESS CODE IS ... S-20B5/GGVGSL.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
 FULL FARE 745.99 FARE PAID 465.46 LOW FARE 465.46/09JAN

Paris-Zurich-Paris

to airport 51€

TAXIS PARISIENS

MONTANT PAYÉ : 51€ €

Lieu départ : Paris

Lieu arrivée : à l'aéroport 2 f

Date : 24/02/04 Heure de départ :

Date : _____ Heure d'arrivée :

N° minéralogique obligatoire :

950 DEY 92

Prise en charge : 2 € TARIF A : 0,62 € par km TARIF B : 1,06 € par km TARIF C : 1,24 € par km Tarif horaire : 26,23 €/h	TARIFS APPLICABLES	
	de 7 h à 19 h	de 19 h à 7 h et dimanche et jours fériés
ZONE URBAINE Paris, Boulevard périphérique compris	<u>A</u>	<u>B</u>
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte.	<u>B</u>	<u>C</u>
AU-DELÀ DE LA ZONE SUBURBAINE	<u>C</u>	<u>C</u>

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilométrique lorsque la vitesse du taxi est inférieure à 42,30 km/h en tarif A, 24,74 km/h en tarif B, et 21,15 km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 5,10 Euros. Whatever amount appears on the meter, the amount to be paid to the driver, extra-charges included, may not be less than 5,10 Euros. Aucune indemnité de retour n'est jamais due (Suppléments au dos).

TAXIS PARISIENS

MONTANT PAYÉ : 50€ €

Lieu départ : COG

Lieu arrivée : à la Christiane

Date : _____ Heure de départ :

Date : 18/02/04 Heure d'arrivée : 9h15

N° minéralogique obligatoire :

485 DWH 92

Prise en charge : 2 € TARIF A : 0,61 € par km TARIF B : 1,03 € par km TARIF C : 1,22 € par km Tarif horaire : 25,50 €	TARIFS APPLICABLES	
	de 7 h à 19 h	de 19 h à 7 h et dimanche et jours fériés
ZONE URBAINE Paris, Boulevard périphérique compris	<u>A</u>	<u>B</u>
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte.	<u>B</u>	<u>C</u>
AU-DELÀ DE LA ZONE SUBURBAINE	<u>C</u>	<u>C</u>

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 41,80 km/h en tarif A, 24,75 km/h en tarif B et 20,90 km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 5 Euros. Whatever amount appears on the meter, the amount to be paid to the driver, extra-charges included, may not be less than 5 Euros. Aucune indemnité de retour n'est jamais due. (Suppléments au dos).

TAXIS PARISIENS

MONTANT PAYÉ : 11€ €

Lieu départ : Bd. G. de Gaulle, Hôtel de Ville

Lieu arrivée : R. Christiane

Date : 19/02/04 Heure de départ :

Date : _____ Heure d'arrivée :

N° minéralogique obligatoire :

497 PTK 75 #

Prise en charge : 2 € TARIF A : 0,62 € par km TARIF B : 1,06 € par km TARIF C : 1,24 € par km Tarif horaire : 26,23 €	TARIFS APPLICABLES	
	de 7 h à 19 h	de 19 h à 7 h et dimanche et jours fériés
ZONE URBAINE Paris, Boulevard périphérique compris	<u>A</u>	<u>B</u>
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte.	<u>B</u>	<u>C</u>
AU-DELÀ DE LA ZONE SUBURBAINE	<u>C</u>	<u>C</u>

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 42,30 km/h en tarif A, 24,74 km/h en tarif B et 21,15 km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 5,10 Euros. Whatever amount appears on the meter, the amount to be paid to the driver, extra-charges included, may not be less than 5,10 Euros. Aucune indemnité de retour n'est jamais due. (Suppléments au dos).

TAXIS PARISIENS 10€

MONTANT PAYÉ : 10€ €

Lieu départ : _____

Lieu arrivée : _____

Date : _____ Heure de départ :

Date : 19/02/04 Heure d'arrivée :

N° minéralogique obligatoire :

460 PHW 75 #

Prise en charge : 2 € TARIF A : 0,61 € par km TARIF B : 1,03 € par km TARIF C : 1,22 € par km Tarif horaire : 25,50 €	TARIFS APPLICABLES	
	de 7 h à 19 h	de 19 h à 7 h et dimanche et jours fériés
ZONE URBAINE Paris, Boulevard périphérique compris	<u>A</u>	<u>B</u>
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte.	<u>B</u>	<u>C</u>
AU-DELÀ DE LA ZONE SUBURBAINE	<u>C</u>	<u>C</u>

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 41,80 km/h en tarif A, 24,75 km/h en tarif B et 20,90 km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 5 Euros. Whatever amount appears on the meter, the amount to be paid to the driver, extra-charges included, may not be less than 5 Euros. Aucune indemnité de retour n'est jamais due. (Supplément au dos).

Cheque Requisition / Demande de chèque

218606

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Date: 2004 03 25
Y/A M/M D/J

Robert Rabinovitch

Receipts must be produced only when original supporting documents are not available.
Les formules doivent être produites seulement lorsque les pièces justificatives originales ne sont pas disponibles.

GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
DELL EXPRESS Uu 03/06 - 06/05 CHARGES

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant

RECEIVED
MAR 31 2004
RPO

GST/HST Amount / Montant TPS/TVH

GST Amount / Montant TVQ

Total Payment / Paiement total

\$ 206.98

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

s.19(1)

2004 APR -5 PM 12:00

RECEIVED
APR 11 5 2004
[Signature]

Certification of Performance
I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
[Signature]
Print name / Lettres moulées

Position / Poste
PRESIDENT AND CEO

Payment authority / Autorité d'effectuer les paiements
Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
[Signature]
Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées
Financial Officer / Agent financier



ROBERT RABINOVITCH

S.19(1)

S.19(1)

Page 1 of 2

000000217

For service at:

Account number
Billing date
DUE DATE

February 21, 2004
March 17, 2004

STATEMENT OF ACCOUNT

PREMIERES this month on Vu! American Wedding, Freaky Friday, Seabiscuit and many more!

ACCOUNT SUMMARY

Thank you for choosing Bell ExpressVu

How to reach us...

By phone: 1-888-SKY-DISH 759 3474
Email: expressvu@bell.ca
Website: www.bell.ca/satellite

Previous Balance	\$206.98
Payments and credits	-\$206.98
Programming charges	\$179.94
Fees and taxes	\$27.04
AMOUNT DUE	\$206.98

Hand #1412

Statement details

Payments and credits

12/09 Payment Thank You	\$206.98
Sub-total	-\$206.98

Programming charges

03/06 - 06/05 Ultimate 7 (Savings of \$25.60/mo)	\$170.97
03/06 - 06/05 System Charge	\$8.97
03/06 - 06/05 New Galaxie 91	\$0.00
Sub-total	\$179.94

Fees and taxes

02/21 GST 142950112T	\$12.60
02/21 GST 1022329843	\$14.44
Sub-total	\$27.04

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé s.19(1)	CC or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le MIR

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre
		(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	
df / m/m / ya	df / m/m / ya	df / m/m / ya

Trip Information / Renseignements sur le voyage			
Departure / Départ 02 / 03 / 04 df / m/m / ya	Time: MONTREAL - TORONTO Heure:	Return / Retour 03 / 03 / 04 df / m/m / ya	Time: TORONTO - MONTREAL Heure:

Full day Per Diem / Journée complète Indemnité quotidienne	Days / Jours	=
X		
Or / Ou		
For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		
		Total (C)

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel	INTERCONTINENTAL	TG 263.35
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		
Business calls / Appels d'affaire		
Others / Autres (provide list / fournir la liste)	INCIDENTALS: 2 DAYS @ 15/DAY	TM 30.00
		Total (D) 293.35

Comments / Commentaires	150-76-27-05	
	010404	
	10:41	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)
Total accountable advance / Avances dont il faut rendre compte		(A)
BALANCE DUE / SOLDE DÙ	<input type="checkbox"/> to CBC / à la SRC <input type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) 293.35

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Requestor / Requéérant <i>[Signature]</i>							
Authorization / Autorisation <i>[Signature]</i>	30/3/04	TG	236.35		S.16(2)		
Authorization (print) / Autorisation (lettres moulées)		TM	30.00				
Audited By / Vérifié par <i>[Signature]</i>	29.05.04						



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Cbc

Mr Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 03-02-04
Departure : 03-03-04
Page No. : 1 of 1
Folio No. : 59746
Conf. No. : 97608
Cashier No. : 21
User ID : CNAVARRETE

Date	Text		Charges CAD	Credits CAD
03-02-04	*Accommodation		229.00	
03-02-04	Room - PST 5%		11.45	
03-02-04	Room - GST 7%		16.03	
03-02-04	DMF		6.87	
03-03-04	American Express			263.35
	0208			
Room - PST 5%		11.45		
Room - GST 7%		16.03		
		0.00		
		0.00		
		CAD		
		CAD		
		CAD		
		CAD		
Total:			263.35	263.35
Balance Due:			0.00 CAD	



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

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225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

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GST Reg. No. #121956932

A0000874_2-000038



**THIS IS YOUR ELECTRONIC TICKETING
PASSENGER ITINERARY / RECEIPT**

PLEASE ENSURE THAT YOU RETAIN THIS DOCUMENT THROUGHOUT YOUR TRIP AND FOR REFUND PURPOSES

YOU MAY BE REQUESTED TO PRESENT THIS DOCUMENT AT AIRPORT SECURITY WHEN ENTERING THE DEPARTURE AREA, AT U.S. CUSTOMS AND IMMIGRATION WHEN TRAVELLING TRANSBORDER, OR AT CHECK-IN.

PHOTO IDENTIFICATION MAY BE REQUESTED AT CHECK-IN

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID: **s.19(1)** ETKT NBR: 014 1691375713

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: AMEX/CBBC MONTREAL CA /20B5A64
DATE OF ISSUE: 01MAR04 IATA: 69-505450

BOOKING REFERENCE: IGBSWH/AA BOOKING AGENT: 20B5A64 INVOICE NBR:
0062098 CUSTOMER NBR: 1012809455
NAME REF: 9710001-TORONTO TOUR CODE: ITCC205N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
02MAR	AIR CANADA	419	BUSINESS	JRB/CORP	CONFIRMED
	LV: MONTREAL DORVALQC		AT: 1600		
	AR: TORONTO ON		AT: 1722	ARRIVE: TERMINAL 2	
	BAGS: 2PC				
03MAR	AIR CANADA	478	BUSINESS	JRB/CORP	CONFIRMED
	LV: TORONTO ON		AT: 1630	DEPART: TERMINAL 2	
	AR: MONTREAL DORVALQC		AT: 1740		
	BAGS: 2PC		VALID: 03MAR-03MAR		

ENDORSEMENTS: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CBC

FARE CALC: YMQ AC YTO Q3.00 Q12.00 378.75 AC YMQ Q3.00 Q12.00 378.75
787.50 ENDXT65.45XQ27.00SQ

EXCHANGED TKT: 014 1691375711 ORIGINAL TKT: 014 1691375711
FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD787.50 T/F/C: 13.08CA T/F/C: 57.93XG T/F/C: 92.45XT
TOTAL: CAD950.96
ADDITIONAL FARE: CAD0.00

POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN

TRANSPORTATION AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES. PLEASE ENSRE THAT YOU HAVE RECEIVED THESE NOTICES, AND IF NOT, CONTACT THE TRAVEL AGENT OR ISSUING CARRIER TO OBTAIN A COPY PRIOR TO THE COMMENCEMENT OF YOUR TRIP.

NOTICE

IF THE PASSENGER JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THIS CONVENTION GOVERNS AND ON MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabonovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / no. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TORO
Purpose of Trip / But du déplacement			Tickets & Advance Required By / Billets et avance requis le
Advance calculation / calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 04/03/04 Time: MONTREAL - QUEBEC		Return / Retour 07/03/04 Time: QUEBEC - TORONTO	
Full day per Diem / Journée complète indemnité quotidienne X Days / Jours =			
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner X =			
Lunch / Dîner X =			
Dinner / Souper X =			
Less meals provided / Soustraire les repas fournis			
Total (B)			
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2) 96.85, 120.52 260.00, 52.00			217.37 312.00
Total (C)			529.37
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel HOTEL DOMINION 1912 TQ 512.90 8.46 57314 TM 551.36			
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) Taxis: 15.00, 20.00, 12.00 47.00			
Business calls / Appels d'affaires OWN CAR: MONTREAL - QUEBEC (300km @ .25/km) 75.00 PARKING TQ 15.00			
Others / Autres (provide list / fournir la liste) INCIDENTALS: 4 DAYS @ 15/DAY 60.00			
Total (D)			748.36 600.36
Comments / Commentaires 150 960 2705 010404 10:41			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte (A)			
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 1277.73

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Représentant <i>[Signature]</i>		30/3/04		CODE	AMOUNT	ACCT	CODE
Authorization / Autorisation <i>[Signature]</i>				TM	217.37		TM
Authorization (print) / Autorisation (lettres mouluées) Suzanne Moss				TM	312.00		TM
Audited By / Vérifié par <i>[Signature]</i>		29-03-04		TQ	604.90		TM
				TG	75.00		

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for / Les parties désignées en rouge sont réservées

A/R Number :
 Group Code :
 Company Name : Radio-Canada / CBC

Robert Rabinovitch
CBC

Room No. : 805
 Arrival : 04-03-04
 Departure : 07-03-04
 Page No. : 1 of 1
 Folio No. : 9076
 Conf. No. : 100643
 Cashier No. : 302
 User ID : FAUDET,F
 Invoice No. :

07-03-04

Date	Text	Reference	Charges	Credits
04-03-04	Parking		14.00	
04-03-04	TPS		0.98	
04-03-04	TVQ		1.12	
04-03-04	Room Charge		199.00	
04-03-04	Occupancy Tax		2.00	
04-03-04	TPS		14.07	
04-03-04	TVQ		16.13	
05-03-04	Bar avec service	18131	6.50	
05-03-04	TPS	18131	0.46	
05-03-04	TVQ	18131	0.52	
05-03-04	Service	18131	0.98	
05-03-04	Parking		14.00	
05-03-04	TPS		0.98	
05-03-04	TVQ		1.12	
05-03-04	Room Charge		199.00	
05-03-04	Occupancy Tax		2.00	
05-03-04	TPS		14.07	
05-03-04	TVQ		16.13	
06-03-04	Parking		14.00	
06-03-04	TPS		0.98	
06-03-04	TVQ		1.12	
06-03-04	Room Charge		199.00	
06-03-04	Occupancy Tax		2.00	
06-03-04	TPS		14.07	
06-03-04	TVQ		16.13	
07-03-04	American Express			750.36
Total			750.36	750.36

Fuctis
Do not charge this - private

8.46

s.16(2)

Occupancy Tax 6.00
 TPS 45.61
 TVQ 52.27
 0.00
 0.00

Balance

0.00 CAD

TPS: 143787109
 TVQ: 10-0276-2966-NB-0001

551.36

JOB #904

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS
001	3/04 08:59	11415439	UF--S	00' 50"	002	OK

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<https://www.virtuallythere.com/new/prin...language=0&style=3&host=1W&clocktype=12>



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH
Reservation code: GQBESG

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

FLIGHTS

Sun, Mar 7: AIR CANADA, AC 8695
Operated by AIR CANADA JAZZ

From: QUEBEC QC, CANADA (YQB)	Departs: 5:00pm
To: TORONTO ON, CANADA (YYZ)	Arrives: 6:40pm
Arrival Terminal: TERMINAL 2	
Class: Economy	Seat: 05C
Status: Confirmed	Confirmation: NK5XWA
Meal:	Smoking: No
Aircraft: CRJ-CANADAIR REGIONAL JET	Mileage: 451
Flight Time: 1 hours and 40 minutes	
Frequent Flyer: AIR CANADA	

s.19(1)
Verify flight times prior to departure

Thu, Mar 11: AIR CANADA, AC 0142

From: TORONTO ON, CANADA (YYZ)	Departs: 5:00pm
Departure Terminal: TERMINAL 2	
To: MONTREAL DORVALQC, CANADA (YUL)	Arrives: 6:15pm
Class: Business	Seat: 02H
Status: Confirmed	Confirmation: NK5XWA
Meal:	Smoking: No
Aircraft: AIRBUS INDUSTRIE 330 JET	Mileage: 308
Flight Time: 1 hours and 15 minutes	
Frequent Flyer: AIR CANADA	

s.19(1)
Verify flight times prior to departure

HOTEL & LODGING



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: **GQBESG**

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

FLIGHTS

Sun, Mar 7: AIR CANADA, AC 8695

Operated by AIR CANADA JAZZ

From: QUEBEC QC, CANADA (YQB)

Departs: 5:00pm

To: TORONTO ON, CANADA (YYZ)

Arrives: 6:40pm

Arrival Terminal: TERMINAL 2

Class: Economy

Seat: 05C

Status: Confirmed

Confirmation: NK5XWA

Meal:

Smoking: No

Aircraft: CRJ-CANADAIR REGIONAL JET

Mileage: 451

Flight Time: 1 hours and 40 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Thu, Mar 11: AIR CANADA, AC 0142

From: TORONTO ON, CANADA (YYZ)

Departs: 5:00pm

Departure Terminal: TERMINAL 2

To: MONTREAL DORVALQC, CANADA (YUL)

Arrives: 6:15pm

Class: Business

Seat: 02H

Status: Confirmed

Confirmation: NK5XWA

Meal:

Smoking: No

Aircraft: AIRBUS INDUSTRIE 330 JET

Mileage: 308

Flight Time: 1 hours and 15 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

HOTEL & LODGING

Thu, Mar 4-Sun, Mar 7: E REZ HOTEL DOMINION 1912

Address: 126 ST PIERRE QUEBEC CITY QUEBEC	Check In: Mar 4
Phone: 418 692 2224	Check Out: Mar 7
Room Type: REGULAR RATE	FAX: 418 692 4403
Status: Confirmed	Room(s): 1
Client ID #:	Rate: 169.00 CAD / night
Confirmation: CTFWPFC	Corp Discount #:
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel 02 day(s) prior to arrival to avoid a penalty.	
Special Request: PLS CFRM A NON SMOKING ROOM KING OR QUEEN BED	
Notes: DELUXE ROOM CONFIRMED AT CBC COR RATE 199.00CAD.	

Sun, Mar 7-Thu, Mar 11: IC INTERCONTINENTAL TORONTO CE

Address: 225 FRONT STREET WEST TORONTO ON M5V 2X3	Check In: Mar 7
Phone: 416-597-1400\$FAX 416-597-8106	Check Out: Mar 11
Room Type: SINGLE WITH BATH	Room(s): 01
Status: Confirmed	Rate: 139.00CAD / night
Client ID #:	Corp Discount #:
Confirmation: 66906971	
Guarantee: Room is guaranteed for late arrival	
Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL BY 6PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.	

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
... YOUR ACCESS CODE IS ... S-20B5/GQBESG.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FULL FARE 968.44 FARE PAID 1093.59 LOW FARE 1224.03/01MAR04

s.16(2)

BISTRO ON THE AVENUE
1362 GREENE AVE
WESTMOUNT QC

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 2786
DATE/TIME 2004/03/03 20:12:58
CLERK NUMBER 04
RECEIPT NUMBER 580572207-236-090
AUTHORIZATION
AMOUNT \$83.85

TIP 13

TOTAL AMOUNT 96.85

00 APPROVED 025 AUTH. # 24
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Robert Rabinovitch
ROBERT RABINOVITCH

s.16(2)

s.16(2)

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV27-11684 MARCHES451961 AX9311068274
REST. LECHAPELLE INC
73 CJ SAULT-AU-PIRELOT
QUEBEC QC

Carte/Card: American Express

s.16(2)

No.
Preaut/Preauth Seq.: 83643
2004/03/05 20:45 021

ACHAT/PURCHASE 103.52 \$

POURBOIRE/TIP 13

TOTAL 116.52

AUTOR./AUTHOR.: 22

Robert Rabinovitch
ROBERT RABINOVITCH

00 APPROVED - THANK YOU

LA PIAZZETTA DU VIEUX-PORT
63 RUE ST PAUL
QUEBEC QC

s.16(2)

CARTE/CARD
EXPIRATION/EXPIRY
TYPE AMEX 9439
DATE-HEURE/TIME 2004/03/06 14:34:17
RECU/RECEIPT 580534247-038-006
AUTHORIZATION
AUTHORIZATION
MONTANT/AMOUNT \$45.09

POURBOIRE/TIP 7

TOTAL 52

00 APPROUVEE 025 NO. AUTOR. 27
00 APPROVED 025 AUTH. # 27
MERC1/THANK YOU

LE TITULAIRE S'ENGAGE A REMBOURSER
L'EMETTEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

s.16(2)

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV27-86630 MARCH58733701 AX9311077334
RESTAURANT LAURIE RAPHAEL
125 RUE DALHOUSIE
QUEBEC QC

Carte/Card: American Express

s.16(2)

No.
Preaut/Preauth Seq.: 8244
2004/03/06 20:50 001

ACHAT/PURCHASE 227.75 \$

POURBOIRE/TIP 27

TOTAL 254.75

AUTOR./AUTHOR.: 29

Robert Rabinovitch
ROBERT RABINOVITCH

00 APPROVED - THANK YOU

Relevé de transaction record

Relevés de Montréal
 375 Roméo Vachon (10)
 Dorval QC
 Tél: 688-45410
 Fax: 4403-0305 / 53-02
 Tél: 55 RELEVÉ
 Ex: 15.00
 4403-0305 / 47-42
 #TPS GST 1331405175
 #TVQ PST 1209882115

AÉROPORTS DE MONTRÉAL
 DORVAL MIRABEL
 514-633-3018 450-470-5669

S.16(2)

ASS TAXI QUÉBEC COOP
 525-8123
 522-2001

Date: _____
 De: REYARD
 Montant: 15

TAXI N° #08
 SERVICE 24 HEURES

Signature chauffeur

ASS TAXI QUÉBEC COOP
 525-8123
 522-2001

Date: 7-4-04
 De: #2.00
 Montant: _____

TAXI N° #08
 SERVICE 24 HEURES

Signature chauffeur

REÇU DE TAXI TAXI RECEIPT

040904 MTL

J-D M A-Y

P TRAVAIL
 # P NUMBER

TPS #
 GST #

TVQ #
 QST #

SIGNATURE _____ chauffeur/driver

MONTANT - AMOUNT
 Toutes taxes incluses
 All taxes included

Lanteron
 # Dome

Vignette

1200
 918
 2956

TAXI CANDARE 330-1313
 TAXI 978-6331
 AIR TAXI 840-9595
 TAXI 178-6357

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TORO
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
	Others / Autre	
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage			
Departure / Départ 07 / 03 / 04 Time: Quebec City - Toronto	Return / Retour 12 / 03 / 04 Time: TORONTO - MONTREAL		

Full day Per Diem / Journée complète indemnité quotidienne X	Days / Jours	=
Or / Ou For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		
(177.53, 49.21)		226.74
100.00		100.00
(57.94)		389.68
		326.74
		Total (C)

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel INTERCONTINENTAL	TC	1316.75 1374.69

Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		
Taxis (8.00, 8.00, 9.00, 15.00, 15.00, 13.00)		68.00

Business calls / Appels d'affaire		
-----------------------------------	--	--

Others / Autres (provide list / fournir la liste)		
misc. without RECEIPT (TAXI: 25.00, Food: 50.00)	TC	75.00
INCIDENTALS (5 DAYS @ 15/DAY)	TM	75.00

		1534.75
		1592.69
		Total (D)

Comments / Commentaires

150 7602 717
190504
11:27

Add amounts B+C+D / Additionner les montants B+C+D		Total (E)
----------------------------------------------------	--	------------------

Total accountable advance / Avances dont il faut rendre compte		(A)
BALANCE DUE / SOLDE DÙ	<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
		Total (E)-(A) \$ 1919.43

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉS À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Requestor / Requéérant <i>[Signature]</i>							
Authorization / Autorisation <i>[Signature]</i>	17-05-04	TM	226.74		s.16(2)		
Authorization (print) / Autorisation (lettres moulées)		TM	100.00				
		TM	57.94				
		TG	1409.75				
Audited By / Vérifié par <i>[Signature]</i>	14-05-04	TM	125.00				



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CBB
Company Name : CBC

Room No. : 0925
Arrival : 03-07-04
Departure : 03-12-04
Page No. : 1 of 2
Folio No. : 61614
Conf. No. : 95743
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
03-07-04	*Accommodation	229.00	
03-07-04	Room - PST 5%	11.45	
03-07-04	Room - GST 7%	16.03	
03-07-04	DMF	6.87	
03-08-04	*Accommodation	229.00	
03-08-04	Room - PST 5%	11.45	
03-08-04	Room - GST 7%	16.03	
03-08-04	DMF	6.87	
03-09-04	Private Dining B/Fast - Food #925 : CHECK #4358 [4358]	9.97	
03-09-04	*Accommodation	229.00	
03-09-04	Room - PST 5%	11.45	
03-09-04	Room - GST 7%	16.03	
03-09-04	DMF	6.87	
03-10-04	Private Dining B/Fast - Food #925 : CHECK #4465 [4465]	9.97	
03-10-04	Club Bar - Beverage Alcohol	30.00	
	Mar 9/04		
03-10-04	Club Bar - Beverage Alcohol	8.00	
03-10-04	*Accommodation	229.00	
03-10-04	Room - PST 5%	11.45	
03-10-04	Room - GST 7%	16.03	
03-10-04	DMF	6.87	
03-11-04	*Accommodation	229.00	
03-11-04	Room - PST 5%	11.45	
03-11-04	Room - GST 7%	16.03	

57.94

WE KNOW WHAT IT TAKES™

200 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

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GST Reg. No. #121956932



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CBB
Company Name : CBC

Room No. : 0925
Arrival : 03-07-04
Departure : 03-12-04
Page No. : 2 of 2
Folio No. : 61614
Conf. No. : 95743
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
03-11-04	DMF	6.87	
03-12-04	American Express		1,374.69
	0208		

Room - PST 5%	57.25	CAD	Total:	1,374.69	1,374.69
Room - GST 7%	80.15	CAD			
Food - PST 8%	0.76	CAD			
	0.00	CAD			
Balance Due:				0.00	CAD



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: É

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.
GST Reg. No. 121956932

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A0000874_13-000049

s.16(2)

s.16(2)

Normal Code Code d'autorisation: 440-31
 Amount of Helped Chq. Mont. des frais réduits: 31

DO NOT WRITE ABOVE THIS LINE / NE PAS ECRIRE AU-DESSUS

ROBERT RAB

Service Establishment / Etablissement de service: LNYU
 Date of charges / Date des frais: 10/3/04

Merch/Serv / Marché/Service: 15253

GST / TPS: +

PST / TVP: +

TIPS/AMSC / POURBOIRES/AMSC: 2.71

TOTAL: 1177.53

DOLLARS: 1177 CENTS/SOUS: 53

Cardmember Signature / Signature du titulaire: [Signature]

Invoice No. / No. de la facture: 894277

AMERICAN EXPRESS

Cardmember Copy / Exemplaire du titulaire

s.19(1)

s.16(2)

135

Marcel's Bistro
 315 King St. West
 Toronto
 (416) 591-8600
 GST#R105501076
 Tero ID: 4537824160
 HAR/11/04 13:47:06

SALE

TYPE: AX
 ACCOUNT: s.16(2)
 EXP DATE:

MEAL AMT: 942.21
 GRATUITY: 7
 TOTAL: 49.21

I agree to pay the above amount according to the card issuer agreement.

SIGN: [Signature]

Thank you for your patronage
 Bottom copy - customer

Amex. 312

FRANCO
 445 QUEEN ST
 TORONTO
 ON M5W 2E2

CUSTOMER COPY

03-09-04 20:35:23

s.16(2)

THANK YOU

DIAMOND TAXICAB
 416-366-6868
 TAXI SERVICE

DATE: 10-03-04
 FROM: [Blank]
 TO: [Blank]
 DRIVER'S NAME: [Blank]
 CAB #: 513
 FARE INCLUDES GST

AMT. \$137

GST# [Blank]

THANK YOU

www.diamondtaxi.on.ca

416-366-6868

BEE LINE TAXI
 (416)292-8533

DATE: 8 03 04
 D M Y

Left: _____ am/pm Arrived: _____ am/pm

Driver's Name: _____ Cab No. _____

From: _____

To: _____

Print Name: _____

Signature: _____

Amount on meter: _____

Gratuity (if any): _____

TOTAL: 86.00

Account No. S

RECEIPT

Cab.No. 725 G.S.T. _____

From: _____

To: _____

Date: _____ Amount: 15.00

Signature: [Signature]

RECEIPT

Date: 10-03-04

Cab No. 725 Amount: 9.00

Driver: [Signature]

From: _____

To: _____



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
Toronto, Ontario

Date: Mar 29-04 Fare: 8.00
GST INCLUDED
From: _____
To: _____
Cab # 3413 Driver: Alhorne

LET US SERVE YOU BETTER

RECEIPT



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
Toronto, Ontario

Date: _____ Fare: 15-
GST INCLUDED
From: _____
To: _____
Cab # _____ Driver: _____

LET US SERVE YOU BETTER

RECEIPT

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
Authorization / Autorisation	Others / Autre	
Special Authorization / Autorisation Spéciale		d/j / m/m / y/a

Trip Information / Renseignements sur le voyage			
Departure / Départ 22/03/04 Time: Montreal - Toronto	Return / Retour 26/03/04 Time: Toronto - Montreal		

Full day Per Diem / Journée complète Indemnité quotidienne X	Days / Jours =
Or / Ou For partial day / Pour portion de journée	
Breakfast / Déjeuner X	=
Lunch / Dîner X	=
Dinner / Souper X	=
Less meals provided / Soustraire les repas fournis	
	Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		
s.16(2)	100.00 ; 3/4 ; 60.00	160.00
60.61, 100.00, 113.88	274.49	518.98
	434.49	708.98
	Total (C)	

Other Expenses / Autres dépenses	
Hotel Room / Chambre d'hôtel InterContinental	TG 1080.98
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)	708.98
Taxis: 8.00, 8.75, 7.50, 7.00, 11.00, 12.00, 9.75	64.00
Business calls / Appels d'affaires PARKING (5.00, 8.00)	13.00
Others / Autres (provide list / fournir la liste)	50.00
misc. without RECEIPTS (FOOD - 25.00, TAXIS - 25.00)	75.00
INCIDENTALS: 5 DAYS @ 15/DAY	75.00
	Total (D) 1282.98

Comments / Commentaires 150 76 02705 11414 10:41	
Add amounts B+C+D / Additionner les montants B+C+D	Total (E)
Total accountable advance / Avances dont il faut rendre compte	(A) 1717.47
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) 1991.96

SIGNATURE / SIGNATURE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requérant [Signature]	DATE / DATE 30/3/04	CODE	AMOUNT	ACCT	AMOUNT
Authorization / Autorisation [Signature]		TM	100.00	s.16(2)	274.49
Authorization (print) / Autorisation (lettres mouluées) Suzanne Moss		TQ	13.00		
Audited By / Vérifié par [Signature]	29-03-04	TG	1164.98		
		TM	100.00		
		TM	60.00		



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : Cbc

Mr Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 03-22-04
Departure : 03-26-04
Page No. : 1 of 2
Folio No. : 63761
Conf. No. : 107160
Cashier No. : 21
User ID : CNAVARRETE

Date	Text	Charges CAD	Credits CAD
03-22-04	Digital Services	14.94	
	#936 : VIDEO MOVIE 14.94 []		
03-22-04	*Accommodation	169.00	
03-22-04	Room - PST 5%	8.45	
03-22-04	Room - GST 7%	11.83	
03-22-04	DMF	5.07	
03-23-04	*Accommodation	60.00	
03-23-04	Room - PST 5%	3.00	
03-23-04	Room - GST 7%	4.20	
03-23-04	DMF	1.80	
03-23-04	*Accommodation	229.00	
03-23-04	Room - PST 5%	11.45	
03-23-04	Room - GST 7%	16.03	
03-23-04	DMF	6.87	
03-24-04	*Accommodation	229.00	
03-24-04	Room - PST 5%	11.45	
03-24-04	Room - GST 7%	16.03	
03-24-04	DMF	6.87	
03-25-04	Digital Services	12.64	
	#936 : VIDEO MOVIE 12.64 []		
03-25-04	*Accommodation	229.00	
03-25-04	Room - PST 5%	11.45	
03-25-04	Room - GST 7%	16.03	
03-25-04	DMF	6.87	
03-26-04	American Express		1,080.98

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0208 www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000874_17-000053



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name : Cbc

s.19(1)

Mr Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 03-22-04
Departure : 03-26-04
Page No. : 2 of 2
Folio No. : 63761
Conf. No. : 107160
Cashier No. : 21
User ID : CNAVARRETE

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	45.80	CAD	
	Room - GST 7%	64.12	CAD	
		0.00	CAD	
		0.00	CAD	
			Total:	1,080.98
			Balance Due:	0.00 CAD



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

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GST Reg. No. #121956932

A0000874_18-000054



www.diamondtaxi.on.ca

416-366-6868

DATE 03/25/04 AMT. \$ 8.00
FROM
TO
DRIVER'S NAME
CAB# 5074 FARE INCLUDES GST

THANK YOU

ROYAL TAXI (416) 777-9222

www.royaltaxi.ca

DATE 25/03/04 AMT. \$ 8.75
FROM 250Pmt
TO 44 Doremshil
DRIVER'S NAME
CAB# FARE INCLUDES GST

THANK YOU

ROYAL TAXI (416) 777-9222

www.royaltaxi.ca

DATE 03-22-04 AMT. \$ 7.10
FROM
TO
DRIVER'S NAME
CAB# A714 FARE INCLUDES GST

THANK YOU



www.diamondtaxi.on.ca

416-366-6868

DATE 03/11/04 AMT. \$
FROM
TO
DRIVER'S NAME
CAB# 200 FARE INCLUDES GST \$7.50

THANK YOU

RECEIPT FOR CAB FARE

Date MAR 1

Amount 11.

From

To

Cab No. J433 Driver

THANK YOU

ABLE-ATLANTIC TAXI 298-1111

ABLE ATLANTIC CAB 2433
START END TR 7117
59:50 59:50 4.8
EXTRA: \$ 0.00
TOTAL: \$ 9.75
GST: \$ 0.64
TOTAL INCLUDES
TOWNSHIP TAX/UNIT
COMPLIMENT OR
COMPLIMENT CALL
1-877-10-TAXIS

Relève de transaction
Transaction record

Aéroports de Montréal
975, Rémée Vachon Nord
Dorval QC
Desj: 88045417
E: 04/03/12 15:20:00
Term: 65 RE: 1736
He
E: 04/03/12 15:32:17
#TRP/GST 15214051737
#TWG/PST 1009822115

s.16(2)



Société de la Place des Arts de Montréal



VERSO

Billet de stationnement

TPS No. B 119153178 TVQ No. 1009016131

8.00\$ taxes incluses
562913

FARE #
DATE
CAB NO.
AMOUNT \$
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 C.O.P. CLASS.
RECEIPT

s.16(2)

s.16(2)

ADDIT # 9984 DATE 16/03/04
TABLE # 41 HRS 20:57
***** Duplicata de facture *****

-- SALLE MANGER : NICK --

ITEMS COMMANDE	MONTANT
1 MASSAIA	24.50
1 SEDGLIO	25.50
1 ESPRESSO DECAF.	4.50
1 ESPRESSO D/DECAF	4.50
1 ORVIETO CLASSICO	40.00

SOUS-TOTAL 99.00
TPS/GST 6.93
TVQ/QST 7.95

TOTAL 113.88

CLIENTS 2

RISTORANTE BICE

1504 Rue Sherbrooke Ouest,
Montreal, Quebec
Tel. (514) 937-6009

WWW.BICEMONTREAL.COM

TDS/QST 886 964 667
TPS/GST 101 144 9553

s.19(1)

TRANSACTION RECORD 040323/21:17

BOUCHON BISTRONOME BAR
33 WELLINGTON ST. EA
TORONTO ONTARIO
M5E1C7

TERM ID: 02484964	OP ID: 006
ACQ: 395359	s.16(2)
CARD #	EXP:
ACCT TYPE: AMEX	PURCHASE
REF NO: 0003787	AMOUNT: \$85.45

TIP: 14.55

TOTAL: 100 =

(001) APPROVED - THANK YOU AUTH # 23

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

CARDHOLDER SIGNATURE

ECONOCLASTS -- DINNER AND DISCUSSION

Wednesday, March 24, 2004 Time: 6:00 for 6:30 FIERAMOSCA, 36 Prince Arthur

Receipt for \$60.00

s.19(1)

Topics: Some o

s.16(2)

s.19(1)

TRANSACTION RECORD 040322/13:46

NAHI RESTAURANT
55 ADELAIDE STREET
TORONTO ONTARIO
M5C1K6

TERM ID: 02303568

HID: 836898

CARD #

ACCT TYPE: ALEX

REF ID: 000000

s.16(2)

EXP:

PURCHASE

AMOUNT 152.41

TIP: \$

TOTAL: \$

60.61

(001) APPROVED - THANK YOU AUTH # 26

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

X

CARDHOLDER SIGNATURE

** CUSTOMER/CLIENT **

s.16(2)

14

LA FENICE
319 KING ST W
TORONTO, ON
M5U 1J5

GST/TPS R105371271

MER/MAR #: 9301081379

TERM #: 04221905

DATE: 25/03/04 HR: 19:48

AUTH#: 24 TRANS#: 0037

B/L#: 059

CARD/CARTE: AM SW/CL

NO.:

EXPIR.:

HOLD

ATTENTE

s.16(2)

AMT/MONT: \$90.04

TIP/POURB: \$

TOTAL: \$

THANK YOU
WWW.LAFENICE.CA
416.585.2377

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé s.19(1)	WBS # / No C. de C ou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 15 / 04 / 04 Time: OTTAWA - TORONTO		Return / Retour 16 / 04 / 04 Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2) 77.00 + 46.66		123.66	
57.50 + 128.24		185.74	
153.43		153.43	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		Total (C) 462.83	
INTERCONTINENTAL		TG 263.35	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Taxis (15.00, 13.00, 11.00)		TG 39.00	
PARKING		TG 30.00	
Others / Autres (provide list / fournir la liste)			
MISC without RECEIPT (Taxis: 35.00, Food: 35.00)		70.00	
INCIDENTALS (1 DAY @ 15/DAY)		15.00	
		417.35	
		Total (D) 384.35	
Comments / Commentaires			
1507602717 190504 11:26 paid as 754.41 \$M.			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A) 880.18	
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 844.18	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requérant <i>[Signature]</i>				CODE	AMOUNT	ACCT	CODE
Authorization / Autorisation <i>[Signature]</i>		17-05-04		TM	12366		s.16(2)
Authorization (print) / Autorisation (lettres moulées)				TM	185.74		
Audited By / Vérifié par <i>[Signature]</i>		14-05-04		TM	153.43		
				TG	50.00		
				TG	298.35		
				TQ	69.00		

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées.



**THIS IS YOUR ELECTRONIC TICKETING
PASSENGER ITINERARY / RECEIPT**

PLEASE ENSURE THAT YOU RETAIN THIS DOCUMENT THROUGHOUT YOUR TRIP AND FOR REFUND PURPOSES

YOU MAY BE REQUESTED TO PRESENT THIS DOCUMENT AT AIRPORT SECURITY WHEN ENTERING THE DEPARTURE AREA, AT U.S. CUSTOMS AND IMMIGRATION WHEN TRAVELLING TRANSBORDER, OR AT CHECK-IN.

PHOTO IDENTIFICATION MAY BE REQUESTED AT CHECK-IN

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID: **s.19(1)** ETKT NBR: 014 1691821654

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: AMEX/CBBC MONTREAL CA /20B5A64
DATE OF ISSUE: 14APR04 IATA: 69-505450

BOOKING REFERENCE: ICYTOG/AA BOOKING AGENT: 20B5A64 INVOICE NBR:
0063211 CUSTOMER NBR: 1012809455
NAME REF: 9710001-TORONTO MTL TOUR CODE: ITCC205N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
15APR	AIR CANADA	461	BUSINESS	JRA/CORP	CONFIRMED
	LV: OTTAWA ON		AT: 1700		
	AR: TORONTO ON		AT: 1804	ARRIVE: TERMINAL 1	
	BAGS: 2PC				
16APR	AIR CANADA	424	BUSINESS	JRB/CORP	CONFIRMED
	LV: TORONTO ON		AT: 1900	DEPART: TERMINAL 1	
	AR: MONTREAL DORVALQC		AT: 2011		
	BAGS: 2PC				

ENDORSEMENTS: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CB

FARE CALC: YOW AC YTO Q6.00 Q3.00 350.25 AC YMQ Q3.00 Q12.00 386.25
760.50 END

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD760.50 T/F/C: 11.22CA T/F/C: 55.91XG T/F/C: 27.00SQ
TOTAL: CAD854.63

POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN

TRANSPORTATION AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES. PLEASE ENSRE THAT YOU HAVE RECEIVED THESE NOTICES, AND IF NOT, CONTACT THE TRAVEL AGENT OR ISSUING CARRIER TO OBTAIN A COPY PRIOR TO THE COMMENCEMENT OF YOUR TRIP.

NOTICE

IF THE PASSENGER JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THIS CONVENTION GOVERNS AND ON MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.



SALES PERSON: 64 ITINERARY/INVOICE NO. 0063211 DATE: 16 APR 04
 CUSTOMER NBR: 1012809455 ICYTOG

TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CORP
 CANADIAN BROADCASTING CORP
 181 QUEEN ST 181 QUEEN ST
 OTTAWA, ON, K1P1K9 OTTAWA, ON, K1P1K9
 DEL-14APR ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-TORONTO MTL

AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY
 THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

15 APR 04 - THURSDAY

AIR AIR CANADA FLT:461 BUSINESS SNACK
 LV OTTAWA ON 1700 EQP: AIRBUS A321
 01HR 04MIN
 AR TORONTO ON 1804 NON-STOP
 ARRIVE: TERMINAL 1 s.19(1): LV8HHI
 RABINOVITCH/ROB SEAT- 3D AC-

HOTEL TORONTO ON OUT-16APR
 INTERCONTINENTAL HOTELS 1 NIGHT
 INTERCONTINENTAL TORONTO CENTR 1 ROOM CANADIAN BROADCASTING CORP
 225 FRONT STREET WEST RATE-159.00CAD PER NIGHT
 TORONTO ON M5V 2X3 CANCEL BY 06P DAY OF ARRIVAL
 CANADA
 FONE 416-597-1400
 FAX 416-597-8106
 GUARANTEED LATE ARRIVAL
 CONFIRMATION 69098417
 PLS CFRM A NON SMOKING RM KING BED

16 APR 04 - FRIDAY

AIR AIR CANADA FLT:424 BUSINESS SNACK
 LV TORONTO ON 1900 EQP: BOEING 767
 DEPART: TERMINAL 1 01HR 11MIN
 AR MONTREAL DORVALQC 2011 NON-STOP
 s.19(1): LV8HHI

RABINOVITCH/ROB SEAT- 2H AC-

AIR TICKET AC1691821654 RABINOVITCH ROBERT M s.16(2)
 ELEC TKT BILLED TO /

798.72*

55.91 G.S.T./H.S.T. 55.91*
 0.00 Q.S.T. 0.00*

SALES PERSON: 64 ITINERARY/INVOICE NO. 0063211
CUSTOMER NBR: 1012809455 ICYTOG

DATE: 16 APR 04



TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CORP
CANADIAN BROADCASTING CORP
181 QUEEN ST 181 QUEEN ST
OTTAWA, ON, K1P1KP OTTAWA, ON, K1P1K9
DEL-14APR ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-TORONTO MTL

16 APR 04 - FRIDAY

	TOTAL BASE	760.50
	TOTAL TAX	
38.22	TOTAL G.S.T./H.S.T.	55.91
	TOTAL Q.S.T.	0.00
	NET CC BILLING	854.63*
	TOTAL AMOUNT DUE	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
. . . YOUR ACCESS CODE IS . . . S-20B5/ICYTOG.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
FULL FARE 1117.32 FARE PAID 854.63 LOW FARE 854.63/14APR04

AMEX CANADA INC. TPS/GST 134194620RT0001
AMEX CANADA INC. TVQ/QST 1015265325TQ0001



04-16-04

INTERCONTINENTAL
TORONTO CENTRE

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name : Cbc Company

Mr Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 04-15-04
Departure : 04-16-04
Page No. : 1 of 1
Folio No. : 67381
Conf. No. : 112473
Cashier No. : 21
User ID : CNAVARRETE

s.19(1)

Date	Text	Charges CAD	Credits CAD
04-15-04	*Accommodation	229.00	
04-15-04	Room - PST 5%	11.45	
04-15-04	Room - GST 7%	16.03	
04-15-04	DMF	6.87	
04-16-04	American Express		263.35
	0208		
Room - PST 5%		11.45	
Room - GST 7%		16.03	
		0.00	
		0.00	
Total:		263.35	263.35
Balance Due:		0.00 CAD	

s.16(2)

s.16(2)

RELEVÉ DE TRANSACTION
TRANSACTION RECORD
RESTO-BAR ET SHACK
MONTREIL MILAN

CARD : AMERICAN EXPRESS
No :
Expire :
AUTHOR :
TERMINAL : 4
REFERENCE : 14015

s.16(2)

ACTUEL/PURCHASÉ : 40

POURBOIRE/TIP

TOTAL

MERCI - THANK YOU
26 MARS 2004 21:28:36
Nom du serveur : Chantal

COPIE DU CLIENT

WIENSTEIN & GAVINO'S Op ID 021594
BAR FACTORY CO. LT H3G2B6
MONTREAL PQ 93111-123410

Name: RABINOVITCH ROBERT
Acct #

Exp Date: 04/04/01 Time: 21 09 29
Auth # 20
Card Type: AM Tran Code 01
L21228954006 00:529048

Subtotal \$40.66
Tip
Total

Signature

I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

Relevé de transaction
Transaction record

Aéroports de Montréal
975 Roméo Vachon Nord
Arrival QC
Desj: 68045410
E: 04/04/15 13:58:00
Term: 67 RE: 6822
No:
Expire: 30.00 \$
P: 04/04/16 20:31:45
*TPS/GST 133140517RT
*TVG/PST 1009922115

s.16(2)

s.16(2)

s.16(2)

s.16(2)

s.19(1)

Served by: [unclear] 14/04/2004
14/04/2004
Table: 17/1 2/20029

AMEX Card s.16(2)
Registered card number: [unclear]
Approval: 124188

Authorized up to: 116.86
Amount: [unclear]

+ PUIRIFICATION 20-

Total: 153.43

X [Signature]
Authorized up to 316.00

MERCI A LA PROCHAINE
POUR RESERVATION
(514) 499-2084
TPS: R135393577
TVQ: R135393701

s.16(2)

Alex. HIMELFARB

FAIRDUZ RESTAURANT
343 SOMERSET ST W K2P0J8
OTTAWA ON 930107231110

Name: RABINOVITCH ROBERT
Acct #: [unclear]

Date: 04/03/04 Type: 22 15 07
Exp Date: [unclear] Auth #: 22
Card Type: AM Tran Code: 01
N21751362001 001353030

Op ID: 555 HASSAN

Invoice No.: 5885

Subtotal: \$112.24
Tip: 16.00
Total: 128.24

Signature X: [Signature]
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

s.16(2)

BECKTA DINING AND WINE
226 NEPEAN ST
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE: AMEX 2949
DATE/TIME: 2004/03/31 13:50:40
RECEIPT NUMBER: S47142799-283-010
AUTHORIZATION
AMOUNT: \$50.60

TIP: 7.50
TOTAL AMOUNT: 57.50

00 APPROVED-025 AUTH. # 27
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

TAXI BOISJOLY VILLERAY
SERVICE COURTOIS ET RAPIDE

VOITURE N° CAB No. MONTANT AMOUNT: 13-

DE VIGNETTE N° A PERMIS TRAVAIL

DATE: [unclear]

NOM DU CHAUFFEUR DRIVER'S NAME: [unclear]

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

TAXI BOISJOLY VILLERAY
SERVICE COURTOIS ET RAPIDE

VOITURE N° CAB No. MONTANT AMOUNT: 15.00

DE VIGNETTE N° A PERMIS TRAVAIL

DATE: 8-4-04

NOM DU CHAUFFEUR DRIVER'S NAME: [unclear]

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

RECEIPT



Cab No.: 2148 G.S.T.#
From: Crown Plaza Hotel
To: 93 Herby Road
Date: April 5, 2004 Amount: \$12.00
Signature: [Signature]

Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant ROBERT RABINOWITZ		Employee Id / No d'employé s.19(1)	CC, or VETS or No. C. de C. ou O'OTF s.16(2)
Location (Room - Building) / Adresse: 19 de bureau - Édifice		Class # / No. de la demande	Manual Fund Commitment # / No. Engagement Manuel du Fonds
Home Base / Endroit de Travail		Tel / TEL 288-6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement		Tickets & Agency Required by / Billets et agence requis le	
Advance calculation / Calcul de l'avance			
Meals / Repas		Total Advance / Avance totale	
Accommodation cost / Frais d'hébergement		Others / Autres	
Authorization / Autorisation		(A)	
Trip Information / Renseignements sur le voyage			
Departure / Départ 15:04:04 Time: Ottawa - Toronto		Return / Retour 16:04:04 Time: Toronto - Montreal	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	
Or / Ou For partial day / Pour portion de journée		Rate / Taux	
Breakfast / Déjeuner		X	
Lunch / Other		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		123.66	
77.00: 46.66		185.74	
57.50: 128.24		153.43	
Other Expenses / Autres dépenses		153.43	
Hotel Room / Chambre d'hôtel		Total (C) 462.83	
INTERCONTINENTAL		TG 263.35	
Local Transportation (Taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		39.00	
Taxis (15.00, 13.00, 11.00)		TG 30.00	
Business-related Appointed Vehicle / Véhicule désigné lié aux affaires		TG 6	
Others / Autres (provide det / fournir la liasse)		70.00	
misc without RECEIPT (Taxis: 35.00, Food: 35.00)		15.00	
INCIDENTALS (1 DAY @ 15/DAY)		417.35	
Total (D)		381.55	
Comments / Commentaires			
Add amounts B-C-D / Ajouter les montants B-C-D		Total (E)	
Total accountable advance / Avance dont il faut rendre le compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 844.18	
SIGNATURE / SIGNATURE		ACCOUNTING USE ONLY / RÉSERVÉ À LA COMPTABILITÉ SEULEMENT	
DATE / DATE		RESERVÉS À LA COMPTABILITÉ SEULEMENT	
Requester / Le requérant		CODE AMOUNT ACCT	
17-05-04		TH 123.66	
		TH 185.74	
		TH 153.43	
		TH 50.00	
		TG 288.35	
		TG 69.00	
Audited By / Vérifié par		Total (E)-(A) 844.18	
14-05-04		s.16(2)	

Already Paid
\$ 125.77
on this
Should have
been
\$ 880.18

40] 971000/
s.16(2)
\$ 754.41 FI

g

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.



Display Document: Line Item 001

More data

Vendor: [redacted] ROBERT RABINOVICH GL acc: 21122
 Company code: 2000 181 QUEEN STREET
 CBE: Radio-Canada OTTAWA Doc no: 1900883323

Line item: 1 / Invoice: 31
 Amount: 125.77 CAD
 Tax code: F0

Additional details

Bus. area	2000				
Disc. base	0.00	CAD	Disc. amount	0.00	CAD
Payt terms	0001		Days/percent	0 / 0.000 % 0	0.000 % 0
Bline date	15.04.2004		Fixed		
Pmnt block			Invoice ref.		/ / 0
Pmnt method		Pmnt meth. supl.	0A		
Clearing	21.05.2004	/	2000881612		
Assignment	RAB150404				
Text	*Depart: 15/04/04 Arrive: 16/04/04 Dest for				Long text

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ OTT
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d/j / m/m / y/a		d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 18 / 09 / 04 Time: MONTREAL - VANCOUVER		Return / Retour 19 / 04 / 04 Time: VANCOUVER - OTTAWA	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
WEDGEWOOD HOTEL		TG 173.16	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Taxis (2600, 27.00)		TG 53.00	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
AIRPORT IMPROVEMENT FEES		TG 10.00	
INCIDENTALS (2 DAYS @ 15/DAY)		TH 30.00	
		Total (D) 266.16	
Comments / Commentaires			
1507602901			
150704			
10:38			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	
		Total (E)-(A) 266.16	
SIGNATURE / SIGNATURE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Demandeur <i>[Signature]</i>		Requestor / Demandeur <i>[Signature]</i>	
Authorization / Autorisation <i>[Signature]</i>		Authorization / Autorisation <i>[Signature]</i>	
Audited By / Vérifié par <i>[Signature]</i>		Audited By / Vérifié par <i>[Signature]</i>	
DATE / DATE 17-05-04		DATE / DATE 14-05-04	
		CODE AMOUNT ACCT CODE AMOUNT ACCT	
		TG 236.16 S.16(2)	
		TH 30.00	

CBC 0466 (07/2000)

WEDGEWOOD HOTEL



G.S.T. #R105610208

RABINOVITCH, MR ROBERT

Room Number: 404
Daily Rate: 148.00
Room Type: EKF
No. of Guests: 1 / 0

OTTAWA, ON *

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
4/18/04	4/19/04	s.16(2)	OVRNT	LEIS	179359

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
4/18/04	404	ROOM CHARGE	#404 RABINOVITCH, MR ROBERT	\$148.00
4/18/04	404	ROOM TAX	ROOM TAX	\$14.80
4/18/04	404	ROOM GST	ROOM GST	\$10.36
4/19/04	404	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$173.16)

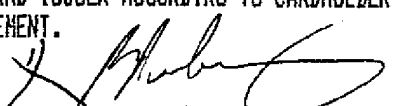
THE WEDGEWOOD HOTEL
845 HORNBY STREET
VANCOUVER BC

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 0363
DATE/TIME 2004/04/19 07:53:49
INVOICE NUMBER 179359
RECEIPT NUMBER 80127563-286-002
PURCHASE ADVICE
TOTAL AMOUNT \$173.16

00 APPROVED 025 AUTH. # 21
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.



CARDHOLDER SIGNATURE

TOTAL DUE: \$0.00

TERMS: FULL AND PAYABLE UPON PRESENTATION. 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.



**THIS IS YOUR ELECTRONIC TICKETING
PASSENGER ITINERARY / RECEIPT**

PLEASE ENSURE THAT YOU RETAIN THIS DOCUMENT THROUGHOUT YOUR TRIP AND FOR REFUND PURPOSES

YOU MAY BE REQUESTED TO PRESENT THIS DOCUMENT AT AIRPORT SECURITY WHEN ENTERING THE DEPARTURE AREA, AT U.S. CUSTOMS AND IMMIGRATION WHEN TRAVELLING TRANSBORDER, OR AT CHECK-IN.

PHOTO IDENTIFICATION MAY BE REQUESTED AT CHECK-IN

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID: **s.19(1)** ETKT NBR: 014 1691821653

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: AMEX/CBBC MONTREAL CA /20B5A64
DATE OF ISSUE: 14APR04 IATA: 69-505450

BOOKING REFERENCE: JYEQMB/AA BOOKING AGENT: 20B5A64 INVOICE NBR:
0063210 CUSTOMER NBR: 1012809455
NAME REF: 9710001-VANCOUVER TOUR CODE: ITCC205N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
18APR	AIR CANADA	129	BUSINESS	JRC/CORP	CONFIRMED
	LV: MONTREAL DORVALQC		AT: 1930		
	AR: VANCOUVER BC		AT: 2157	ARRIVE: MAIN TERMINAL	
	BAGS: 2PC				
19APR	AIR CANADA	138	BUSINESS	JRC/CORP	CONFIRMED
	LV: VANCOUVER BC		AT: 1515	DEPART: MAIN TERMINAL	
	AR: OTTAWA ON		AT: 2249		
	BAGS: 2PC				

ENDORSEMENTS: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CBC

FARE CALC: YMQ AC YVR Q3.00 Q17.00 1599.00 AC YOW Q3.00 Q17.001550.25
3189.25ENDXT258.04XQ15.00SQ

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD3189.25 T/F/C: 11.22CA T/F/C: 225.08XG T/F/C: 273.04XT
TOTAL: CAD3698.59

POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN

TRANSPORTATION AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES. PLEASE ENSURE THAT YOU HAVE RECEIVED THESE NOTICES. AND IF NOT, CONTACT THE TRAVEL AGENT OR ISSUING CARRIER TO OBTAIN A COPY PRIOR TO THE COMMENCEMENT OF YOUR TRIP.

NOTICE

IF THE PASSENGER JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THIS CONVENTION GOVERNS AND ON MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.



SALES PERSON: 64 ITINERARY/INVOICE NO. 0063210 DATE: 16 APR 04
 CUSTOMER NBR: 1012809455 JYEQMB

TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CORP
 CANADIAN BROADCASTING CORP 223
 5TH FL 250 LANARK AVE
 250 LANARK OTTAWA, ON, K1Y 1E4
 OTTAWA, ON, K1Y 1E4
 DEL-15APR ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-VANCOUVER

AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY
 THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

18 APR 04 - SUNDAY

AIR AIR CANADA FLT:129 BUSINESS MEALS
 LV MONTREAL DORVALQC 1930 EQP: AIRBUS A321
 05HR 27MIN
 AR VANCOUVER BC 2157 NON-STOP
 ARRIVE: MAIN TERMINAL REF: KTKVYR

RABINOVITCH/ROB SEAT- 2C AC-141141994
 HOTEL VANCOUVER BC OUT-19APR
 UTELL 1 NIGHT
 WEDGEWOOD HOTEL 1 ROOM SPECIAL RATE
 845 HORNBY STREET RATE-148.00CAD PER NIGHT
 VANCOUVER BC V6Z 1V1 CANCEL 02 DAYS PRIOR O ARRIVAL
 CANADA
 FONE 1 6046897777
 FAX 1 6046085348
 GUARANTEED LATE ARRIVAL
 CONFIRMATION 107211736
 PLS CFRM A NON SMKNG RM KING BED

19 APR 04 - MONDAY

AIR AIR CANADA FLT:138 BUSINESS MEALS
 LV VANCOUVER BC 1515 EQP: BOEING 767
 DEPART: MAIN TERMINAL 04HR 34MIN
 AR OTTAWA ON 2249 NON-STOP
 REF: KTKVYR

RABINOVITCH/ROB SEAT- 4H AC-141141994

AIR TICKET	AC1691821653	RABINOVITCH ROBERT M	s.16(2)
ELEC TKT		BILLED TO	3,215.47*
		225.08 G.S.T./H.S.T.	225.08*
		258.04 Q.S.T.	258.04*



SALES PERSON: 64 ITINERARY/INVOICE NO. 0063210
 CUSTOMER NBR: 1012809455 JYEQMB

DATE: 16 APR 04

TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CORP
 CANADIAN BROADCASTING CORP 223
 5TH FL 250 LANARK AVE
 250 LANARK OTTAWA, ON, K1Y 1E4
 OTTAWA, ON, K1Y 1E4
 DEL-15APR ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-VANCOUVER

19 APR 04 - MONDAY

3,189.25	TOTAL BASE	-----
	TOTAL TAX	26.22
	TOTAL G.S.T./H.S.T.	225.08
	TOTAL Q.S.T.	258.04
	NET CC BILLING	3,698.59*
	TOTAL AMOUNT DUE	----- 0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 . . . YOUR ACCESS CODE IS . . . S-20B5/JYEQMB.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
 ON DEPARTURE FROM THE VANCOUVER AIRPORT 19APR, YOU WILL BE
 REQUIRED TO PRESENT/PURCHASE A 10.00 AIRPORT
 IMPROVEMENT FEE TICKET. AC 112
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 FULL FARE 4948.47 FARE PAID 3698.59 LOW FARE 3413.11/14APR04

CASH RECEIPT
WHITE ROCK SOUTH
SURREY TAXI LTD.

UNIT #3 - 17921 - 55TH AVENUE
SURREY, B.C. V3S 6C4

536-7666 534-5311
G.S.T. # R105671622

Date 18 APR 04
Fare \$ 21.00 G.S.T. Included
FROM YVR
TO Weyburn
DRIVER MS CAB # 37
"YOUR COMMUNITY CONNECTION"

Cash Receipt

For prompt, safe and courteous service call...

Black Top Cabs
& Checker Cabs
633-4567 or 731-1111
777 Pacific Street
Vancouver, B.C. V6Z 2R7

Date 20

\$ 27.00

From
To
Driver Cab No. 161

Thank You for riding Black Top

~~YVR~~ NA 10.00CAN\$
AIRPORT IMPROVEMENT FEE
FRAIS D'AMÉLIORATION D'AÉROPORT
04/19 14:05
YVR NA
CASH-01AIF194

Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant ROBERT KABINOVITCH		Employee id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ VIC
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / ya		Special Authorization / Autorisation Spéciale dj / m/m / ya	
Trip Information / Renseignements sur le voyage			
Departure / Départ 22 / 04 / 04 Time: MONTREAL - TORONTO		Return / Retour 23 04 04 Time: TORONTO - VICTORIA 25 04 04 Heure: VICTORIA - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Breakfast / Déjeuner	Rate / Taux	Number of meals / Nbre de repas	=
Lunch / Dîner			=
Dinner / Souper			=
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel INTERCONTINENTAL (INVOICE SUBMITTED ON SEPARATE REQUEST)			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) Taxis (11.00, 48.00, 15.00) TG 74.00			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) INCIDENTALS (3 DAYS @ 15/DAY) TM 45.00			
AIRFARE FOR TG 275.76			
AEROPLAN SERVICE CHARGES TG 28.76			
RE-IMBURSEMENT OF 1/2 COST OF MY AIRFARE to be taken off (2086.45)			
S.16(2)		190504 11:26 4 claims <48.52> <854.41> <642.36> Total (D)	
Comments / Commentaires RE: Public Poly Forum Event with S.19(1) (266.16)			
INSTEAD OF CHARGING THE CBC AIRFARE FOR S.19(1) AIR TRAVEL			
MONTREAL-TORONTO-MONTREAL VICTORIA AEROPLAN TICKET WAS			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
CHANGED TO ALLOW FOR A 3RD STOPOVER thus SAVING			
Total accountable advance / Avances dont il faut rendre compte		(A)	
the CBC APPR. \$700.00 paid c/ chq. Rec'd.			
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
<input checked="" type="checkbox"/> to CBC / à la SRC 303.33		<input type="checkbox"/> to employee / à l'employé(e)	
		(1662.93)	
SIGNATURE / SIGNATURE		DATE / DATE	
Requester / Requérant		Requester / Requérant	
Authorization / Autorisation		DATE / DATE	
Authorization (PMT) / Autorisation (lettres mouillées)		DATE / DATE	
Audited By / Vérifié par		DATE / DATE	
		DATE / DATE	
		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
CODE	AMOUNT	ACCT	CODE
TG	378.52	S.16(2)	
TM	45.00		
	423.52		
	(2086.45)		(50)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées.



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

2,086.45

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 64

Invoice number: 0063351

Date: 20APR2004

For: RABINOVITCH/ROBERT MR

Record locator: CUEFDQ

Customer number: 1012809455

↑
will be RE-IMBURSED

ATTN-MR R RABINOVITCH
CANADIAN BROADCASTING CORP
5TH FL
250 LANARK
OTTAWA, ON, K1Y 1E4
DEL-20APR ET/EM PE-1

CANADIAN BROADCASTING CORP
223
250 LANARK AVE
OTTAWA, ON, K1Y 1E4

Notes: AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

Thu, Apr 22

Air	AIR CANADA	Flight # : 433	Business	Breakfast
	From : MONTREAL TRUDEAU, CANADA		0730	
	To : TORONTO ON, CANADA		0845	1Hr 15Min Non Stop
	Arrival Terminal : 1			
	RABINOVITCH/ROBERT MR	Seat - 01C	AC -	s.19(1)

Fri, Apr 23

Air	AIR CANADA	Flight # : 37	Business	Breakfast
	From : TORONTO ON, CANADA		0815	
	Departure Terminal : 1			4Hr 57Min Non Stop
	To : VANCOUVER BC, CANADA		1012	
	Arrival Terminal : M			
	RABINOVITCH/ROBERT MR	Seat - 03C	AC -	s.19(1)
	Notes: CONFIRMED CONFERENCE RATE 265.00CAD.			

Fri, Apr 23

Air	AIR CANADA	Flight # : 8059	Economy	
	From : VANCOUVER BC, CANADA		1100	
	Departure Terminal : M			26Min Non Stop
	To : VICTORIA BC, CANADA		1126	
	RABINOVITCH/ROBERT MR	Seat - 06C	AC -	s.19(1)

Sun, Apr 25

Air AIR CANADA Flight # : 8066 Economy
 From : VICTORIA BC, CANADA 1305
 To : VANCOUVER BC, CANADA 1330 25Min
 Arrival Terminal : M Non Stop
 RABINOVITCH/ROBERT MR Seat - 07C AC - **s.19(1)**

Sun, Apr 25

Air AIR CANADA Flight # : 112 Business Meal
 From : VANCOUVER BC, CANADA 1445
 Departure Terminal : M 4Hr 36Min
 To : MONTREAL TRUDEAU, CANADA 2221 Non Stop
 RABINOVITCH/ROBERT MR Seat - 04C AC - **s.19(1)**

Fri, Apr 22

Hotel TORONTO ON, CANADA Out - 23APR
 INTERCONTINENTAL 1 Night(s)
 INTERCONTINENTAL TORONTO CENTR 1 Room(s) - CANADIAN BROADCASTING CORP
 225 FRONT STREET WEST Rate - 174.00CAD Per Night
 TORONTO ON M5V 2X3
 CANADA
 Phone 416-597-1400
 Guaranteed Late Arrival
 Confirmation: 62106316
 ID- 982177288
 PLS CFRM A NON SMKNG RM KING BED

Sat, Apr 23

Hotel VICTORIA BC, CANADA Out - 25APR
 FAIRMONT HOTELS 2 Night(s)
 FAIRMONT EMPRESS 1 Room(s) - CBC CDN BROADCASTING CORP
 721 GOVERNMENT ST Rate - 319.00CAD Per Night
 VICTORIA BC V8W 1W5
 CANADA
 Phone 250 384 8111
 Guaranteed Late Arrival
 Confirmation: 107742814
 CD- 3854
 PLS CFRM A NON SMOKING ROOM

Air ticket AC1691821669 RABINOVITCH ROBERT MR **s.16(2)**
 Billed to AX *3,629.22
 G.S.T./H.S.T. *254.05
 Q.S.T. *289.64

Judith Russell - Aeroplan Reward - Electronic Ticket Itinerary/Receipt

From: <Receipt_recu@Aeroplan.com>
To: <JUDITH_RUSSELL@CBC.CA>
Date: 2004.04.21 10:50 AM
Subject: Aeroplan Reward - Electronic Ticket

*Victoria ticket
to follow*

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

DANS LE CAS OU CET ITINERAIRE-RECU DE BILLET ELECTRONIQUE NE SERAIT PAS REDIGE DANS LA LANGUE DE VOTRE CHOIX (FRANCAIS OU ANGLAIS), VEUILLEZ CONTACTER LE CENTRE AEROPLAN A L UN DES NUMEROS FIGURANT AU VERSO DE VOTRE CARTE AEROPLAN. NOUS NOUS FERONS UN PLAISIR DE METTRE VOTRE RESERVATION A JOUR ET VOUS ENVOYER UNE NOUVELLE COPIE.

*Aeroplan
Service fee for
change made
due to CBC event
in Toronto.*

THANK YOU FOR CHOOSING AEROPLAN FOR YOUR REWARD REDEMPTION.

28.76

THIS IS YOUR E-TICKET ITINERARY/RECEIPT. YOUR FLIGHT COUPONS ARE STORED IN OUR RESERVATION SYSTEM. THE CONDITIONS OF CONTRACT AND OTHER LEGAL NOTICES ARE PROVIDED WITH THIS ITINERARY/RECEIPT. ALL PASSENGERS 16 YEARS OF AGE AND OLDER ARE REQUIRED TO PRESENT GOVERNMENT ISSUED PHOTO-ID (IE: PASSPORT, DRIVER S LICENCE, MEDICARE CARD, ETC) AT THE CHECK-IN COUNTER AND WHEN BOARDING THE AIRCRAFT. THE NAME ON THE PHOTO-ID MUST MATCH THE NAME ON THIS ITINERARY/RECEIPT.

PLEASE REVIEW THIS ITINERARY/RECEIPT AND SHOULD YOU HAVE ANY QUESTIONS, CALL US WITHIN 24 HOURS OF RECEIPT OF THIS ITINERARY/RECEIPT. IN ADDITION, FOR FLIGHT ARRIVAL/DEPARTURE INFORMATION OR TO MAKE CHANGES TO YOUR RESERVATION, PLEASE REFER TO THE NUMBER FOUND ON THE REVERSE SIDE OF YOUR AEROPLAN CARD.

AIR CANADA AND TRENT TRAVEL INSURANCE ARE PLEASED TO OFFER TRIP CANCELLATION AND EMERGENCY TRAVEL HEALTH INSURANCE. FOR MORE INFORMATION AND TO PURCHASE TRAVEL INSURANCE, CALL 1-800-420-3011. TRAVEL INSURANCE MUST BE PURCHASED WITHIN 14 DAYS OF RECEIVING YOUR ITINERARY/RECEIPT AND PRIOR TO YOUR FIRST FLIGHT.

AEROPLAN CENTRE 1-800-361-5373
AIR CANADA FLIGHT INFORMATION 1-888-422-7533

RECEIPT s.19(1) BOOKING REF: LYMI5
TICKET NUM: 014 2117 714938-939
DATE OF ISSUE: 14 APR 04 IATA NUMBER: 61991020
PLACE OF ISSUE: YVRAEAC VANCOUVER CANADA

FARE TOTAL PER PASSENGER
0.00CAD NO ADC

FARE CALCULATION:

22APR04YMQ AC YTO R0.00AC YVR R0.00AC YYJ R0.00AC YVR R0.00AC
 YMQ R0.00CAD0.00 END ROE1.00 PD35.00SQ11.22CA3.24XG2.10XQ

PAYMENT(S): NONREF/AX

AERO REW TKT/141141994
 NOT TRANSFERABLE

NON REF/NON END

ITINERARY

AIR CANADA AC 403 D-CONFIRMED EQUIP: 321
 DEPART: MONTREAL TRUDEAU INTL THU 22APR04 0800
 ARRIVE: TORONTO PEARSON INTL THU 22APR04 0917
 SEATS: 3F
 ARRIVES AT: TERMINAL T1

AIR CANADA AC 37 D-CONFIRMED EQUIP: 763
 DEPART: TORONTO PEARSON INTL FRI 23APR04 0815
 ARRIVE: VANCOUVER FRI 23APR04 1012
 SEATS: 3A
 DEPARTS FROM: TERMINAL T1 INTL
 ARRIVES AT: TERMINAL M -MAIN

AIR CANADA AC 112 D-CONFIRMED EQUIP: 333
 DEPART: VANCOUVER WED 28APR04 1445
 ARRIVE: MONTREAL TRUDEAU INTL WED 28APR04 2221
 SEATS: 5K
 DEPARTS FROM: TERMINAL M -MAIN

**THE AEROPLAN SERVICE FEE OF CAD25.00,
 PLUS 1.75 GST 2.01 QST PER PASSENGER,
 FOR A TOTAL OF CAD28.76,
 HAS BEEN CHARGED TO YOUR CREDIT CARD.,
 PLEASE NOTE *** PRICES ARE QUOTED PER PERSON PER TICKET,
 THE ITINERARY CHANGES YOU REQUESTED HAVE BEEN MADE,
 THIS IS YOUR OFFICIAL RECEIPT FOR THE CHARGE OF, CAD28.76,
 IF YOU HAVE ANY QUESTIONS,, THE EXCHANGE FEE OF CAD28.76,
 HAS BEEN CHARGED TO YOUR CREDIT CARD.**

*I will request
 re-embursement \$
 28.76*

IMPORTANT CONDITIONS

(1-07 JUL03)

1/ TO HELP US PROVIDE BETTER SERVICE AND ON-TIME DEPARTURES, WE
 RECOMMEND THAT YOU CHECK IN AT THE CHECK-IN COUNTER OR KIOSK BY
 THE TIME SHOWN BELOW PRIOR TO YOUR SCHEDULED DEPARTURE.
 HOWEVERM YOU MUST BE AVAILABLE FOR BOARDING AT THE BOARDING
 GATE BY THE DEADLINE SHOWN BELOW. FAILURE TO MEET THE
 APPLICABLE DEADLINE MAY RESULT IN THE RE-ASSIGNMENT OF ADVANCE
 SEATS, CANCELLATION OF RESERVATIONS AND INELIGIBILITY FOR
 DENIED BOARDING COMPENSATION.

INTRA-CANADA: CHECK-IN/KIOSK 60 MIN. AND BOARDING GATE 25 MIN.
 EXCEPTION:
 BETWEEN TORONTO & MONTREAL: CHECK-IN/KIOSK 30 MIN. AND BOARDING
 GATE 20 MIN.

BETWEEN TORONTO & OTTAWA: CHECK-IN/KIOSK 30 MIN. AND BOARDING GATE 20 MIN.

TO/FROM USA*: CHECK-IN/KIOSK 90 MIN. AND BOARDING GATE 25 MIN.

TO/FROM INTERNATIONAL*: CHECK-IN/KIOSK 120 MIN. AND BOARDING GATE 25 MIN.

EXCEPTION:

TORONTO TO INTERNATIONAL: CHECK-IN/KIOSK 120 MIN. AND BOARDING GATE 60 MIN.

*FOR FLIGHTS RETURNING TO CANADA, PLEASE CONTACT AIR CANADA AS RECOMMENDED CHECK-IN TIMES MAY VARY.

2/ RECONFIRMATION OF RESERVATION IS NOT REQUIRED FOR AIR CANADA FLIGHTS.

3/ ADVANCE SEAT ASSIGNMENTS MAY CHANGE WITHOUT NOTICE. IF YOUR ORIGINAL FLIGHT(S) IS CHANGED, WE WILL MAKE EVERY ATTEMPT TO ACCOMMODATE YOU IN A COMPARABLE SEAT.

4/ TICKETS ARE NON TRANSFERABLE AND NAME CHANGES ARE NOT PERMITTED.

5/ VOLUNTARY CHANGES TO YOUR ELIGIBLE ITINERARIES MAY REQUIRE THE PAYMENT OF ADDITIONAL FEES.

6/ YOU MAY TRAVEL WITH 2 PIECES OF CHECKED BAGGAGE NOT EXCEEDING 32KG(70LBS) EACH, WITH OVERALL DIMENSIONS (TOTAL OF LENGTH, WIDTH AND HEIGHT) NOT EXCEEDING 158CM(62IN). YOU MAY ALSO CARRY ONBOARD ONE STANDARD ARTICLE WITH OVERALL DIMENSIONS NOT EXCEEDING 118CM(47IN) AND ONE BUSINESS ARTICLE NOT EXCEEDING 92CM(37IN), AND WEIGHING NO MORE THAN 10KG(22LBS) EACH. ANY ITEMS EXCEEDING THESE LIMITS MAY BE SUBJECT TO APPLICABLE EXCESS BAGGAGE CHARGES. FOR ADDITIONAL INFORMATION, PLEASE REFER TO WWW.AIRCANADA.COM/SERVICES/LUGGAGE.

7/ FOR SAFETY REASONS, DANGEROUS ARTICLES MUST NOT BE PACKED IN CHECKED OR CARRY-ON BAGGAGE. RESTRICTED ARTICLES INCLUDE BUT ARE NOT LIMITED TO COMPRESSED GASES, CORROSIVES, EXPLOSIVES, FLAMMABLE LIQUIDS AND SOLIDS, RADIOACTIVE MATERIALS, OXIDIZING MATERIALS, POISONS, INFECTIOUS SUBSTANCES, AND BRIEFCASES WITH INSTALLED ALARM DEVICES. AIR CANADA ASSUMES NO LIABILITY FOR PERISHABLES, VALUABLES, JEWELLERY, LIQUIDS, BUSINESS DOCUMENTS, SAMPLES, MONEY, SECURITIES, NEGOTIABLE PAPERS, ELECTRONIC EQUIPMENT AND ACCESSORIES, CAMERAS, SILVERWARE AND FRAGILE ARTICLES.

8/ IF YOU ARE TRAVELLING TO A FOREIGN COUNTRY, IT IS YOUR OBLIGATION TO OBTAIN ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA, AS DIRECTED BY EMBASSIES AND CONSULATES. IN ADDITION, YOU MUST PRESENT YOUR ITINERARY/RECEIPT TO IMMIGRATION AUTHORITIES, IF REQUESTED.

NOTICE

IF YOUR JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

If your travel itinerary is not "entirely" within Canada or the United States, an Itinerary/Receipt will follow by fax or mail. If you do not receive it prior to the commencement of your trip, please call the Aeroplan Centre at 1-800-361-5373 or obtain a copy at any Air Canada Airport ticket counter.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS

Liability for loss, delay or damage to baggage is limited unless a higher value is declared in advance and additional charges are paid. For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger. For most international travel (including domestic portions of such journeys), the liability limit is approx. \$9.07 USD per pound (\$20 USD per kilo) for checked baggage and \$400 USD per passenger for unchecked baggage. Special rules may apply to fragile, valuable or perishable articles. For further information, please consult your carrier.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or stop in a country other than the country of origin are advised that the provisions of the Warsaw Convention may be applicable to the entire journey, including any portion entirely within the country of origin or destination. For such passengers, the Convention and special contracts of carriage embodied in applicable tariffs provide that the liability of certain carriers for death of or personal injury to passengers is limited in most cases to \$75,000 USD per passenger, and that this liability up to such limit shall not depend on negligence on the part of the carrier. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under the Convention or such special contracts of carriage. For further information, please consult your carrier or insurance company.

CONDITIONS OF CONTRACT

1/ As used in this contract, "ticket" means this passenger ticket and baggage check, or this itinerary/receipt if applicable, in the case of an electronic ticket, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "electronic ticket" means the itinerary/receipt issued by or on behalf of carrier, the electronic coupons and, if applicable, a boarding document. "Warsaw Convention" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2/ Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3/ To the extent not in conflict with the foregoing, carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4/ Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5/ An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6/ Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7/ Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation, complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8/ This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9/ Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10/ Passengers shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11/ No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

----- Disclaimer/Avertissement -----

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. Views expressed are those of the author and not necessarily those of Air Canada or its subsidiaries. Any unauthorized use or disclosure is prohibited. Please notify the sender if you have received this email in error. Thank you for your co-operation.

Le présent courriel et, s'il y a lieu, ses pièces jointes constituent des renseignements confidentiels et destinés au seul usage de leurs destinataires, qu'il s'agisse de particuliers ou d'organismes. Les opinions qui y sont exprimées sont celles de l'auteur et ne correspondent pas nécessairement à celles d'Air Canada ou de ses filiales. Il est interdit d'utiliser ou de divulguer ces renseignements sans autorisation. Si vous avez reçu ce courriel par erreur, veuillez communiquer avec son expéditeur. Nous vous remercions de votre collaboration.



**THIS IS YOUR ELECTRONIC TICKETING
PASSENGER ITINERARY / RECEIPT**

PLEASE ENSURE THAT YOU RETAIN THIS DOCUMENT THROUGHOUT YOUR TRIP AND FOR REFUND PURPOSES

YOU MAY BE REQUESTED TO PRESENT THIS DOCUMENT AT AIRPORT SECURITY WHEN ENTERING THE DEPARTURE AREA, AT U.S. CUSTOMS AND IMMIGRATION WHEN TRAVELLING TRANSBORDER, OR AT CHECK-IN.

PHOTO IDENTIFICATION MAY BE REQUESTED AT CHECK-IN

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT
s.19(1)

NAME:

FREQ TVL ID: **s.19(1)** ETKT NBR: 014 1691821677

ISSUING AIRLINE: AIR CANADA

ISSUING AGENT: AMEX/CBBC MONTREAL CA /20B5A64

DATE OF ISSUE: 22APR04

IATA: 69-505450

BOOKING REFERENCE: EDDUER/AA

BOOKING AGENT: 20B5A96 INVOICE NBR:

0063409

CUSTOMER NBR: 1012809455

NAME REF: 9710001-VICTORIA

TOUR CODE: ITCC205N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
23APR	AIR CANADA	8059	COACH	YRA/CORP	CONFIRMED
	LV: VANCOUVER BC		AT: 1100	DEPART: MAIN TERMINAL	
	AR: VICTORIA BC		AT: 1126		
	OPERATED BY: **				
	BAGS: 2PC				
25APR	AIR CANADA	8068	COACH	YRA/CORP	CONFIRMED
	LV: VICTORIA BC		AT: 1400		
	AR: VANCOUVER BC		AT: 1425	ARRIVE: MAIN TERMINAL	
	OPERATED BY: **				
	BAGS: 2PC				

ENDORSEMENTS: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 AONLY CBC

FARE CALC: YVR AC YYJ 06.00 Q3.00 110.25 AC YVR 06.00 Q3.00 110.25
238.50 END

FORM OF PAYMENT: AMERICAN EXPRESS

FARE: CAD238.50 T/F/C: 11.22CA T/F/C: 18.04XG T/F/C: 8.00SQ

TOTAL: CAD275.76

POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN

TRANSPORTATION AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES. PLEASE ENSURE THAT YOU HAVE RECEIVED THESE NOTICES, AND IF NOT, CONTACT THE TRAVEL AGENT OR ISSUING CARRIER TO OBTAIN A COPY PRIOR TO THE COMMENCEMENT OF YOUR TRIP.

NOTICE

IF THE PASSENGER JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THIS CONVENTION GOVERNS AND ON MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

A0000875_25-000082



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Montreal - Toronto - Victoria - Montreal

Itinerary - Printable By Category

NAUBCS

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: CUEFDQ

Robert Rabinovitch

FLIGHTS

Thu, Apr 22: AIR CANADA, AC 0433

From: MONTREAL DORVALQC, CANADA (YUL)

Departs: 7:30am

To: TORONTO ON, CANADA (YYZ)

Arrives: 8:45am

Arrival Terminal: TERMINAL 1

Class: Business

Seat: Check-In Required

Status: Confirmed

Confirmation: MWP47V

Meal: Breakfast

Smoking: No

Aircraft: AIRBUS JET

Mileage: 308

Flight Time: 1 hours and 15 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Fri, Apr 23: AIR CANADA, AC 0037

From: TORONTO ON, CANADA (YYZ)

Departs: 8:15am

Departure Terminal: TERMINAL 1

To: VANCOUVER BC, CANADA (YVR)

Arrives: 10:12am

Arrival Terminal: MAIN TERMINAL

Class: Business

Seat: 02C

Status: Confirmed

Confirmation: MWP47V

Meal: Breakfast

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 2085

Flight Time: 4 hours and 57 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Notes: CONFIRMED CONFERENCE RATE 265.00CAD.

Verify flight times prior to departure

Fri, Apr 23: AIR CANADA, AC 8059

Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)

Departs: 11:00am

Departure Terminal: MAIN TERMINAL

To: VICTORIA BC, CANADA (YYJ)

Arrives: 11:26am

Class: Economy

Seat: 06C

Status: Confirmed

Confirmation: MWP47V

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Mileage: 39

Flight Time: 26 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Sun, Apr 25: AIR CANADA, AC 8066
Operated by AIR CANADA JAZZ

From: VICTORIA BC, CANADA (YYJ)	Departs: 1:05pm
To: VANCOUVER BC, CANADA (YVR)	Arrives: 1:30pm
Arrival Terminal: MAIN TERMINAL	
Class: Economy	Seat: 07C
Status: Confirmed	Confirmation: MWP47V
Meal:	Smoking: No
Aircraft: DEHAVILLAND DASH 8 TURBOPROP	Mileage: 39
Flight Time: 25 minutes	s.19(1)
Frequent Flyer: AIR CANADA	

Verify flight times prior to departure

Sun, Apr 25: AIR CANADA, AC 0112

From: VANCOUVER BC, CANADA (YVR)	Departs: 2:45pm
Departure Terminal: MAIN TERMINAL	
To: MONTREAL DORVALQC, CANADA (YUL)	Arrives: 10:21pm
Class: Business	Seat: 04C
Status: Confirmed	Confirmation: MWP47V
Meal: Meal	Smoking: No
Aircraft: BOEING 767 JET	Mileage: 2279
Flight Time: 4 hours and 36 minutes	s.19(1)
Frequent Flyer: AIR CANADA	

Verify flight times prior to departure

HOTEL & LODGING

Thu, Apr 22-Fri, Apr 23: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTR

Address: 225 FRONT STREET WEST TORONTO ON M5V 2X3	Check In: Apr 22
Phone: 416-597-1400	Check Out: Apr 23
Room Type: CANADIAN BROADCASTING CORP	FAX: 416-597-8106
Status: Confirmed	Room(s): 1
Client ID #:	Rate: 174.00 CAD / night
Confirmation: 62106316	Corp Discount #:
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel by 6:00pm on day of arrival to avoid a penalty.	
Special Request: PLS CFRM A NON SMKNG RM KING BED	

Fri, Apr 23-Sun, Apr 25: FAIRMONT HOTELS FAIRMONT EMPRESS

Address: 721 GOVERNMENT ST VICTORIA BC V8W 1W5	Check In: Apr 23
Phone: 250 384 8111	Check Out: Apr 25
Room Type: CBC CDN BROADCASTING CORP	FAX: 250 381 1625
Status: Confirmed	Room(s): 1
Client ID #:	Rate: 319.00 CAD / night
Confirmation: 107742814	Corp Discount #: 3854
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel 24 hours prior to arrival to avoid a penalty.	
Special Request: PLS CFRM A NON SMOKING ROOM	

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218

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Empress TAXI 381-2222 381-2242
Toll Free 1-800-808-6881 anywhere in North America

Date: Apr 25 04 Amount: 15.00
Driver: R. Sabet Car #: 70
From: _____ To: _____

www.empresstaxi.com

Empress TAXI 381-2222 381-2242
Toll Free 1-800-808-6881 anywhere in North America

Date: April 22, 04 Amount: 48.00
Driver: J. Brown Car #: 70
From: Airport To: Empress

www.empresstaxi.com

GST #105528269
OFFICIAL RECEIPT [Signature] Car No. 39
RECEIVED FROM _____
THE SUM OF (G.S.T. INCLUDED) 11.00
TAXI FROM _____
TO _____
DATE April 23/04 PER _____
"VICTORIA'S DRIVING FORCE"

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé S.19(F)	or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ VAN
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage			
Departure / Départ 22 / 04 / 04	Time: / Heure: Montreal - Toronto	Return / Retour 23 / 04 / 04	Time: / Heure: Toronto - Vancouver

Full day Per Diem / Journée complète indemnité quotidienne	Days / Jours	=	
X			
Or / Ou	Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X		
Lunch / Dîner	X		
Dinner / Souper	X		
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			Total (C)

Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL	16		263.35
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
Misc. without RECEIPT (food 25.00)	TM		25.00
INCIDENTALS (1 DAY @ 15/DAY)			15.00
			Total (D) 303.35

Comments / Commentaires			
	1507602717		
	190504		
	11:27		
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ	<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) 303.35

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
Requestor / Requêteur <i>[Signature]</i>					
Authorization / Autorisation <i>[Signature]</i>	17/05/04	TG	263.35	S.16(2)	
Authorization (print) / Autorisation (lettres moulées)		TM	40.00		
Checked By / Vérifié par <i>[Signature]</i>	14/05/04				

The grey captioned areas must be completed by the employee
 La partie désignée en gris doivent être complétées par l'employé.

The red captioned areas are for
 Les partie désignées en rouge sont réservées



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code : CBB
Company Name :

Room No. : 0936
Arrival : 04-22-04
Departure : 04-23-04
Page No. : 1 of 1
Folio No. : 68840
Conf. No. : 108554
Cashier No. : 16
User ID : MROBLES

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
04-22-04	*Accommodation	229.00	
04-22-04	Room - PST 5%	11.45	
04-22-04	Room - GST 7%	16.03	
04-22-04	DMF	6.87	
04-23-04	American Express		263.35
	0208		

Room - PST 5%	11.45	CAD	Total:	263.35	263.35
Room - GST 7%	16.03	CAD			
	0.00	CAD			
	0.00	CAD			
Balance Due:				0.00 CAD	



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

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GST Reg. No. #121956932

A0000875_30-000087



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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MR ROBERT RABINOVITCH

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Arrives: 8:45am

Arrival Terminal: TERMINAL 1

Class: Business

Seat: Check-In Required

Status: Confirmed

Confirmation: MWP47V

Meal: Breakfast

Smoking: No

Aircraft: AIRBUS JET

Mileage: 308

Flight Time: 1 hours and 15 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Fri, Apr 23: AIR CANADA, AC 0037

From: TORONTO ON, CANADA (YYZ)

Departs: 8:15am

Departure Terminal: TERMINAL 1

To: VANCOUVER BC, CANADA (YVR)

Arrives: 10:12am

Arrival Terminal: MAIN TERMINAL

Class: Business

Seat: 02C

Status: Confirmed

Confirmation: MWP47V

Meal: Breakfast

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 2085

Flight Time: 4 hours and 57 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Notes: CONFIRMED CONFERENCE RATE 265.00CAD.

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Operated by AIR CANADA JAZZ

From: VANCOUVER BC, CANADA (YVR)

Departs: 11:00am

Departure Terminal: MAIN TERMINAL

To: VICTORIA BC, CANADA (YYJ)

Arrives: 11:26am

Class: Economy

Seat: 06C

Status: Confirmed

Confirmation: MWP47V

Meal:

Smoking: No

Aircraft: DEHAVILLAND DASH 8 TURBOPROP

Mileage: 39

Flight Time: 26 minutes

s.19(1)

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Sun, Apr 25: AIR CANADA, AC 8066
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From: VICTORIA BC, CANADA (YYJ)	Departs: 1:05pm
To: VANCOUVER BC, CANADA (YVR)	Arrives: 1:30pm
Arrival Terminal: MAIN TERMINAL	
Class: Economy	Seat: 07C
Status: Confirmed	Confirmation: MWP47V
Meal:	Smoking: No
Aircraft: DEHAVILLAND DASH 8 TURBOPROP	Mileage: 39
Flight Time: 25 minutes	
Frequent Flyer: AIR CANADA	s.19(1)

Verify flight times prior to departure

Sun, Apr 25: AIR CANADA, AC 0112

From: VANCOUVER BC, CANADA (YVR)	Departs: 2:45pm
Departure Terminal: MAIN TERMINAL	
To: MONTREAL DORVALQC, CANADA (YUL)	Arrives: 10:21pm
Class: Business	Seat: 04C
Status: Confirmed	Confirmation: MWP47V
Meal: Meal	Smoking: No
Aircraft: BOEING 767 JET	Mileage: 2279
Flight Time: 4 hours and 36 minutes	
Frequent Flyer: AIR CANADA	s.19(1)

Verify flight times prior to departure

HOTEL & LODGING

Thu, Apr 22-Fri, Apr 23: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTR

Address: 225 FRONT STREET WEST	Check In: Apr 22
TORONTO ON M5V 2X3	Check Out: Apr 23
Phone: 416-597-1400	FAX: 416-597-8106
Room Type: CANADIAN BROADCASTING CORP	Room(s): 1
Status: Confirmed	Rate: 174.00 CAD / night
Client ID #: s.19(1)	Corp Discount #:
Confirmation: 62106316	
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel by 6:00pm on day of arrival to avoid a penalty.	
Special Request: PLS CFRM A NON SMKNG RM KING BED	

Fri, Apr 23-Sun, Apr 25: FAIRMONT HOTELS FAIRMONT EMPRESS

Address: 721 GOVERNMENT ST	Check In: Apr 23
VICTORIA BC V8W 1W5	Check Out: Apr 25
Phone: 250 384 8111	FAX: 250 381 1625
Room Type: CBC CDN BROADCASTING CORP	Room(s): 1
Status: Confirmed	Rate: 319.00 CAD / night
Client ID #:	Corp Discount #: 3854
Confirmation: 107742814	
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel 24 hours prior to arrival to avoid a penalty.	
Special Request: PLS CFRM A NON SMOKING ROOM	

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218

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Sabre
virtually
there

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TOTU
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / y/a	Special Authorization / Autorisation Spéciale dj / m/m / y/a	

Trip Information / Renseignements sur le voyage			
Departure / Départ 28 04 04 dj / m/m / y/a	Time: MONTREAL - SEPT ILES Heure: SEPT ILES - QUEBEC - TORONTO	Return / Retour 30 04 04 dj / m/m / y/a	Time: TORONTO - OTTAWA

Full day Per Diem / Journée complète indemnité quotidienne X	Days / Jours	=
Or / Ou For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	
S.16(2) 105.00	TM 105.00
	Total (C) 105.00

Other Expenses / Autres dépenses	
Hotel Room / Chambre d'hôtel INTERCONTINENTAL	TG 318.54
HÔTEL DES GOUVERNEURS	TQ 105.82
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) TAXIS (9.00, 9.00)	TG 18.00
Business calls / Appels d'affaire	
Others / Autres (provide list / fournir la liste)	
misc. without RECEIPT (Food: 50.00)	TM 50.00
INCIDENTALS (3 DAYS @ 15/DAY)	TM 45.00
	Total (D) 537.36

Comments / Commentaires 150 76029 01 150704 1038	
Add amounts B+C+D / Additionner les montants B+C+D	Total (E)
Total accountable advance / Avances dont il faut rendre compte	(A)
BALANCE DUE / SOLDE DÛ	Total (E)-(A) 642.36

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requisiteur <i>[Signature]</i>				CODE	AMOUNT	ACCT	CODE
Authorization / Autorisation <i>[Signature]</i>		17-05-04		TM	105.00		S.16(2)
Authorization (print) / Autorisation (lettres moulées)				TG	336.54		
Authorized By / Vérifié par <i>[Signature]</i>		14-05-04		TQ	105.82		
				TM	95.00		

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for / Les parties désignées en rouge sont réservées



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : Cbc Company

Room No. : 0936
Arrival : 04-29-04
Departure : 04-30-04
Page No. : 1 of 1
Folio No. : 70757
Conf. No. : 113904
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
04-29-04	Digital Services #936 : VIDEO MOVIE 14.94 []	14.94	
04-29-04	Accommodation	264.00	
04-29-04	Room - PST 5%	13.20	
04-29-04	Room - GST 7%	18.48	
04-29-04	DMF	7.92	
04-30-04	American Express		318.54
	0208		
Room - PST 5%	13.20	CAD	
Room - GST 7%	18.48	CAD	
	0.00	CAD	
	0.00	CAD	
		Total:	318.54
		Balance Due:	0.00 CAD



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.

GST Reg. No. 121956932

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GST Reg. No. #121956932

A0000875_35-000092

Sept. Iles



**THIS IS YOUR ELECTRONIC TICKETING
PASSENGER ITINERARY / RECEIPT**

e-ticket

PLEASE ENSURE THAT YOU RETAIN THIS DOCUMENT THROUGHOUT YOUR TRIP AND FOR REFUND PURPOSES

YOU MAY BE REQUESTED TO PRESENT THIS DOCUMENT AT AIRPORT SECURITY WHEN ENTERING THE DEPARTURE AREA, AT U.S. CUSTOMS AND IMMIGRATION WHEN TRAVELLING TRANSBORDER, OR AT CHECK-IN.

PHOTO IDENTIFICATION MAY BE REQUESTED AT CHECK-IN

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID: **s.19(1)** ETKT NBR: 014 1691821681

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: AMEX/CBBC MONTREAL CA /20B5A64
DATE OF ISSUE: 23APR04 IATA: 69-505450

BOOKING REFERENCE: CMQUWO/AA BOOKING AGENT: 20B5A64 INVOICE NBR:
0063448 CUSTOMER NBR: 1012809455
NAME REF: 9710001-SEPT ILES TOUR CODE: ITCC205N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
28APR	AIR CANADA	8722	COACH	YRB/CORP	CONFIRMED
	LV: MONTREAL DORVALQC		AT: 1400		
	AR: SEPT ILES QC		AT: 1640		
	OPERATED BY: **				
	BAGS: 2PC				
29APR	AIR CANADA	8741	COACH	YRB/CORP	CONFIRMED
	LV: SEPT ILES QC		AT: 1130		
	AR: QUEBEC QC		AT: 1307		
	OPERATED BY: **				
	BAGS: 2PC				
29APR	AIR CANADA	515	COACH	YRB/CORP	CONFIRMED
	LV: QUEBEC QC		AT: 1415		
	AR: TORONTO ON		AT: 1550		ARRIVE: TERMINAL 1
	BAGS: 2PC				
30APR	AIR CANADA	444	BUSINESS	JRA/CORP	CONFIRMED
	LV: TORONTO ON		AT: 0910		DEPART: TERMINAL 1
	AR: OTTAWA ON		AT: 1010		
	BAGS: 2PC				

ENDORSEMENTS: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CBC

FARE CALC: YMQ AC YZV Q3.00 Q12.00 432.00 AC X/YQB Q3.00 Q12.00 AC YTO
600.75 AC YOW Q6.00 Q3.00 350.25 1422.00 ENDXT116.22XQ27.00 SQ

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD1422.00 T/F/C: 11.22CA T/F/C: 102.22XG T/F/C: 143.22XT
TOTAL: CAD1678.66

POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN

TRANSPORTATION AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES. PLEASE ENSURE THAT YOU HAVE RECEIVED THESE NOTICES, AND IF NOT, CONTACT THE TRAVEL AGENT C



ISSUING CARRIER TO OBTAIN A COPY PRIOR TO THE COMMENCEMENT OF YOUR TRIP.

NOTICE

IF THE PASSENGER JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THIS CONVENTION GOVERNS AND ON MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices,

which are delivered with this itinerary / receipt. Please ensure that you have received these notices, and if not, contact the issuing carrier or travel agent to obtain a copy prior to the commencement of your trip.

NOTICE

If the passengers journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of the carriers for death or personal injury in respect of loss of or damage to baggage.

LIABILITY AGREEMENT

Amex Canada Inc. ("AMEX") acts only as agent for the airlines, hotels and other contractors providing services (Suppliers). By utilizing the services represented by the itinerary, Client agrees that neither Amex nor its parent, affiliates, subsidiaries, employees or Representatives shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of such Suppliers, (ii) acts of God, or (iii) any other cause beyond Amex's control.

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SALES PERSON: 64
CUSTOMER NBR:

ITINERARY/INVOICE NO. 0063448
s.19(1) CMQUWO

DATE: 23 APR 04

TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CORP
CANADIAN BROADCASTING CORP 223
5TH FL 250 LANARK AVE
250 LANARK OTTAWA, ON, K1Y 1E4
OTTAWA, ON, K1Y 1E4
DEL-23APR ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-SEPT ILES

29 APR 04 - THURSDAY

AIR AIR CANADA FLT:515 ECONOMY
LV QUEBEC QC 1415 EQP: CANADAIR REG JET
01HR 35MIN
AR TORONTO ON 1550 NON-STOP
ARRIVE: TERMINAL 1 **s.19(1)** REF: L8TXBV
RABINOVITCH/ROB SEAT- 5A AC-

HOTEL TORONTO ON OUT-30APR
INTERCONTINENTAL HOTELS 1 NIGHT
INTERCONTINENTAL TORONTO CENTR 1 ROOM CANADIAN BOADCASTING CORP
225 FRONT STREET WEST RATE-159.00CAD PER NIGHT
TORONTO ON M5V 2X3 CANCEL BY 06P DAY OF ARRIVAL
CANADA
FONE 416-597-1400
FAX 416-597-8106
GUARANTEED LATE ARRIVAL
CONFIRMATION 62214780
PLS CFRM A NON SMOKING RM KING BED

30 APR 04 - FRIDAY

AIR AIR CANADA FLT:444 BUSINESS SNACK
LV TORONTO ON 0910 EQP: AIRBUS A319
DEPART: TERMINAL 1 01HR 00MIN
AR OTTAWA ON 1010 NON-STP
s.19(1) REF: L8TXBV

RABINOVITCH/ROB SEAT- 1C AC

AIR TICKET	AC1691821681	RABINOVITCH ROBERT M	s.16(2)
ELEC TKT		BILLED TO ,	1,460.22*
		102.22 G.S.T./H.S.T.	102.22*
		116.22 Q.S.T.	116.22*
		TOTAL BASE	1,422.00
		TOTAL TAX	38.22
		TOTAL G.S.T./H.S.T.	
102.22		TOTAL Q.S.T.	116.22
		NET CC BILLING	1,678.66*
		TOTAL AMOUNT DUE	0.00

SALES PERSON: 64
CUSTOMER NBR:

LIBRARY/INVOICE NO. 0063448
S.19(1) CMQUWO

DATE: 23 APR 04



TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CRP
CANADIAN BROADCASTING CORP 223
5TH FL 250 LANARK AVE
250 LANARK OTTAWA, ON, K1Y 1E4
OTTAWA, ON, K1Y 1E4
DEL-23APR ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-SEPT ILES

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
. . . YOUR ACCESS CODE IS . . . S-20B5/CMQUWO.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
FULL FARE 2208.92 FARE PAID 1678.66 LOW FARE 1622.57/23APR04

AMEX CANADA INC. TPS/GST 134194620RT0001
AMEX CANADA INC. TVQ/QST 1015265325TQ0001
CAR RESERVATIONS OFFERED BUT DECLINED.

ROYAL TAXI (416) **777-9222**

www.royaltaxi.ca

DATE _____ AMT. \$ 9-
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 Royal Taxi Inc.

THANK YOU



GOUVERNEUR HOTELS

1-888-910-1111
www.gouverneur.com

FACTURE - INVOICE

GOUVERNEUR HOTEL SEPT-ILES
666 BOUL. LAURE
SEPT ILES, QUEBEC
G4R 1X9
TEL:(418) 962 7071/FAX:962 8338

RABINOVITCH, ROBERT
CBC
1400 BLVD RENE-LEVESQUE
MONTREAL, QC
H2L 2M2

ARRIVEE - ARRIVAL 28/04/04
DEPART - DEPARTURE 29/04/04
Nbre Pers - NO. GUESTS 1
TAUX - RATE 92.00

NUMERO DE COMPTE ACCOUNT NO. 271902
NO DE CHAMBRE ROOM NO. 411
29/04/04

Table with columns: #, DATE, DESCRIPTION, MONTANT. Rows include: 1 28/04/04 411 CHAMBRE 92.00, 1 28/04/04 411 T.P.S. CHAMBRE/ROOM 6.44, 1 28/04/04 411 T.V.Q. CHAMBRE/ROOM 7.38, 2 29/04/04 PAIEMENT AMEX ET JCB 105.82, TOTAL 0.00, TAXES INCL TAXE FEDERALE 6.44, TAXE PROVINCIALE 7.38.

CONDITIONS DE PAIEMENT : Payable sur reception de la facture.

TERMS OF PAYMENT : Payable upon receipt of the invoice.

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 its content.

SIGNATURE DU CLIENT / CUSTOMER SIGNATURE

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

27-1902

Handwritten circled number 411

DATE 04/26/04 HRS 13:55
MIL 452021218040 9311135884

RESTAURANT RIB 'N REEF

s.16(2)

AMEX AUTH 506828 TABLE 63 ADDIT 3189
ACHAT NON SMOKING JEAN L.

MONTANT 79.00
TPS 5.53
T.V.Q. 6.34

SOUSTOTAL \$ 90.87

POURBOIRE \$

TOTAL \$ 105.82

COPIE DU CLIENT

HOTEL DES GOUVERNEUR
666 BOUL LAURE
SEPT, IL ES
GST/TPS#: 13559-7854-RT000

Mer./Mar.#: 9310106191 Term.#: 03917521
Date: 28/04/04 Hr.: 16:38
Auth.#: 14 Trans.#: 0027
Card/Carte: Amex Oper./Usao.: 000

RABINOVITCH ROBERT

s.16(2)

Amount/Montant: \$ 105.82

Signature: _____

Debit above amount from account shown
Debiter le montant ci-haut
au compte mentionne

Authorize Only/Autorisation Seul
Card Swipe/Entree Electroniquement

RECEIPT

AUCE FAZOOLO'S! ITALIAN CRABSHACK

DOWNTOWN - MISSISSAUGA - RICHMOND HILL
OAKVILLE - VAUGHAN

Receipt form with fields: Cab No., G.S.T., From, To, Date, Signature, Amount. Handwritten: 29-04-04, Amount 9.00.

RECEIPT

A0000875_41-000098

Cheque Requisition / Demande de chèque

216019

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Robert Rabinovitch

Date: 2004 05 21
YIA MAM DJJ

This form is to be used only when original supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
PURCHASE OF AN ILLICO DIGITAL TERMINAL

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

212676
RECEIVED
JUN 01 2004
[Signature]

Amount / Montant
GST/HST Amount / Montant TPS/TVH
QST Amount / Montant TVQ
Total Payment / Paiement total
1,022.57

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

RECEIVED
JUN 01 2004
[Signature]

RECEIVED
MAY 31 2004
NIPC

Certification of Performance
I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
[Signature]
Robert Rabinovitch
Print name / Lettres moulées

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
[Signature]
Print name / Lettres moulées

Position / Poste
PRESIDENT AND CEO

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Signature

Print name / Lettres moulées

Financial Officer / Agent financier



QUEBECOR MEDIA



Your account with us shows a credit balance. You do not have to pay this invoice.

Please take note that revised cable contract is now available since March 2004. Should you wish to obtain one, please contact our customer service department or visit our web site at: www.videotron.com

Moving? Tell us where and you could win...

Teddy 2/4 is the charge for all

Invoice period From To	Description	Amount
	Previous balance	100.53
MAR 31	Payment rec'd - thank you	100.53-
MAY 10	Payment rec'd - Thank you ??????	1 022.57-
APR 19	Installation Illico Terminal Purchase	69.95 199.00
	Correction of charges Illico Terminal Purchase Free Installation	199.00- 69.95-
APR 19 JUN 06 2004	Rate modification Basic service Additional outlet	34.05- 11.20-
	Service changes Withdrawal Extended service - TELEX	24.67-
	Addition i Basic i Telex Additional outlet Videotron classic Monthly network fee	17.58 43.20 4.78
	Service changes Addition 8 month discount	20.00-
JUN 07 AUG 06 2004	i Basic i Telex 2 Additional outlets Videotron classic Monthly network fee 8 month discount	21.98 54.00 5.98 25.00-

note

PO Box 11078 Stn Centre Ville
Montréal, Qc H3C 5B7
Fax: 514-380-9108
Automated services: 514-380-2967
Customer Service: 514-201-1711
Technical Support: 514-841-2611

Due date of current invoice
JUN 07, 2004

Credit amount
985.07-

For additional information see reverse

FACT: SGA 001 (1/02/03)



Invoice s.19(1)



QUEBECOR MEDIA

S.19(1)

Adresse de retour / return address

Do not pay

00117244 /38
ROBERT RABINOVITCH

S.19(1) 148

VIDÉOTRON LTÉE
CP 11078
SUCC CENTRE-VILLE
MONTREAL QC H3C 5B7

Credit amount

001540900

96

Cheque Requisition / Demande de chèque

216020

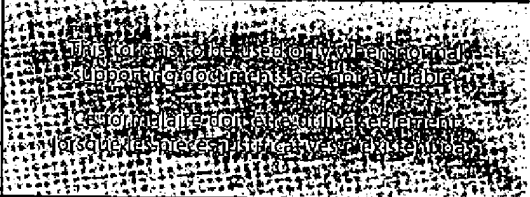
Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Robert Rabinovitch

Date: 2004 Y/A 05 MM 28 DIJ

RECEIVED
JUN 01 2004
NPC

RECEIVED
JUL 01 2004
NPC



QST Registration No. / N° d'inscription QST	GST/HST Registration No. / N° d'inscription TPS TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
 Flowers sent to the Funeral Home on behalf of members of the SMC, on the occasion of
 PASSING AWAY IN APRIL 2004

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes	<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant: s.19(1)	
GST/HST Amount / Montant TPS/TVH	
QST Amount / Montant TVQ	
Total Payment / Paiement total: 123.08	

note

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	s.16(2)	s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)
 s.19(1)

RECEIVED
JUN 07 2004
[Signature]

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de	Position / Poste	Payment authority / Autorité d'effectuer les paiements
<i>Robert Rabinovitch</i> Signature Robert Rabinovitch Print name / Lettres moulées	PRESIDENT AND CEO	
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste	Signature
<i>[Signature]</i> Signature Print name / Lettres moulées		
		Financial Officer / Agent financier

visite = jeudi 2 PM - (asie)
Service



FLEURISTE SMITH BROS.
FLORIST

219, RUE ST-JEAN STREET
LONGUEUIL, QUEBEC J4H 2X4

TEL: (450) 674-6243
sans frais - toll free
1-800-390-6243
FAX: (450) 677-7679

FAX
613-288-6214

email: smithbro@mtlink.net - www.smithbroflorists.com

DATE 1 avril 2004

VENDU A / SOLD TO Sandra Montpetit
Robert Rabinovitch

RES.
HUM. 613-288-6192

CA Carte Credit / Credit Card

MONTANT / AMOUNT
NON TAXABLE TAXABLE

Table with columns for Non Taxable and Taxable amounts. Includes handwritten entry: Corbeille Dame (Des choix) 100.00

MESSAGE S.C.
De Robert Rabinovitch
et le groupe de la
Haute Direction
De Radio Canada

WIRE
REL.
DEL. 7.00
SOLE/3
TOTAL 107.00
TPS 7.49
TVQ 8.59

TPS # R104-693-334 Q.S.T. #1000-845-201 TO 0003 JF TOTAL \$ 123.08

DELIVER A
DELIVER TO

s.19(1)

2150

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.19(1) s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ MTL
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
Authorization / Autorisation		Special Authorization / Autorisation Spéciale

Trip Information / Renseignements sur le voyage			
Departure / Départ 04 / 05 / 04	Time: / Heure: NEW YORK - OTTAWA -	Return / Retour 06 / 05 / 04	Time: / Heure: ST-JOHN'S - MONTREAL

Full day Per Diem / Journée complète indemnité quotidienne	ST-JOHN'S	Days / Jours	X	=
Or / Du	Rate / Taux	Number of meals / Nbre de repas		=
Breakfast / Déjeuner		X		=
Lunch / Dîner		X		=
Dinner / Souper		X		=
Less meals provided / Soustraire les repas fournis				
				Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	s.16(2)	TH	44.78
			Total (C)

Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel	Fairmont Newfoundland	TH	564.04
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)	Taxi	TH	11.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)	misc. without RECEIPT (Food: 75.00, TAXIS: 25.00)	TH	100.00
	INCIDENTALS (3 DAYS @ 15/DAY)	TH	45.00
			Total (D)

Comments / Commentaires		
Add amounts B+C+D / Additionner les montants B+C+D		11.27 Total (E)
Total accountable advance / Avances dont il faut rendre compte		(A)
BALANCE DUE / SOLDE DÙ	<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) 764.82

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACC	AMOUNT
Requestor / Requisiteur				s.16(2)	
Authorization / Autorisation	17-05-04	TH	600.04		
Authorization (Print) / Autorisation (lettres moulées)		TH	120.00		
Audited By / Vérifié par	14-05-04	TH	44.78		

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
 The red captioned areas are for / Les parties désignées en rouge sont réservées.

THE Fairmont NEWFOUNDLAND

CAVENDISH SQUARE, P.O. BOX 5637
ST. JOHN'S, NEWFOUNDLAND CANADA
A1C 5W8
PH: 709 726 4980 FAX: 709 726 2025
H.S.T. Registration # 100769686

ARRIVAL/ARRIVÉE FOLIO NUMBER/N° DOSSIER
TUE 04MAY, 04 000225

DEPARTURE/DÉPART BALANCE/SOLDE
THU 06MAY, 04 .00

FOLIO/DOSSIER

NAME/NOM
Mr Robert Rabinovitch
ADDRESS/ADRESSE

NIGHTS/NUITS
2

STATUS/STATUT DATE TIME/HEURE ID
Ck-Out 06MAY, 04 12:06p VF
GUARANTEED BY/GARANTI PAR s.16(2)

CBC
845 Sherbrooke St. West

AX

REMARKS/REMARQUES

Montreal, Quebec

H3A 2T5 CA

107249194C
app-19-jb

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	04MAY	1 /620	Room Charge	Rm 620	239.00+	SL
002	04MAY	1 /620	Room HST	Rm 620	35.85+	SL
003	04MAY	1 /620	TML	Rm 620	7.17+	SL
004	05MAY	1 /620	Room Charge	Rm 620	239.00+	AP
005	05MAY	1 /620	Room HST	Rm 620	35.85+	AP
006	05MAY	1 /620	TML	Rm 620	7.17+	AP
007	06MAY	1 /620	American Express	3733910	564.04-	VF

THE Fairmont NEWFOUNDLAND

Charge Type

NET Amt HST Amt Gross

R .00 71.70+ 71.70+

Non-HST 492.34+ 492.34+
TOTAL 492.34+ 71.70+ 564.04+

Guest's signature X _____
Signature du client

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels).

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

For information or reservations visit us at
www.fairmont.com or call
Fairmont Hotels & Resorts from:
North America 1 (800) 441-1414
Japan 0120 711 018
Australia 1 (800) 804 456
United Kingdom (44) 20 7025 1625
France 0800 907 253
Germany 0800 181 1462

Pour information et réservations visitez notre site web au
www.fairmont.com ou téléphoner au:
Hôtels Fairmont de:
Amérique du Nord 1 (800) 441-1414
Japon 0120 711 018
Australie 1 (800) 804 456
Royaume Uni (44) 20 7025 1625
France 0800 907 253
Allemagne 0800 181

A0000877_2-000105



SALES PERSON: 64
CUSTOMER NBR:

ITINERARY/INVOICE NO. 0063583
s.19(1)
BHOXFR

DATE: 29 APR 04

TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CORP
CANADIAN BROADCASTING CORP 223
5TH FL 250 LANARK AVE
250 LANARK OTTAWA, ON, K1Y 1E4
OTTAWA, ON, K1Y 1E4
DEL-29APR ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-NYC ST JOHNS TORONTO

AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY
THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

01 MAY 04 - SATURDAY

AIR AIR CANADA FLT:308 ECONOMY SNACK
LV OTTAWA ON 0600 EQP: CANADAIR REG JET
01HR 15MIN
AR NEW YORK LGA 0715 NON-STOP
ARRIVE: CENTRAL TERMINAL REF: L6J365
RABINOVITCH/ROB SEAT- 3D AC- s.19(1)

04 MAY 04 - TUESDAY

AIR AIR CANADA FLT:307 ECONOMY SNACK
LV NEW YORK LGA 0750 EQP: CANADAIR REG JET
DEPART: CENTRAL TERMINAL 01HR 23MIN
AR OTTAWA ON 0913 NON-STOP
REF: LJ365 s.19(1)

RABINOVITCH/ROB SEAT- 4A AC-

AIR AIR CANADA FLT:8918 BUSINESS FOOD FOR PURCHASE
OTTAWA ON-HALIFAX NS OPERATED BY AIR CANADA JAZZ
AIR CANADA JAZZ-ST JOHNS NF OPERATED BY AIR CANADA JAZZ
LV OTTAWA ON 1155 EQP: BAE 146-200 JET
04HR 01MIN
AR ST JOHNS NF 1726 1-STOP
REF: L6J365 s.19(1)

RABINOVITCH/ROB SEAT- 1D AC
VIA HALIFAX NS

06 MAY 04 - THURSDAY

AIR AIR CANADA FLT:621 BUSINESS SNACK
LV ST JOHNS NF 1340 EQP: AIRBUS A320
01HR 40MIN
AR HALIFAX NS 1450 NON-STOP
REF: L6J365 s.19(1)

RABINOVITCH/ROB SEAT- 3D AC
YOUR PREFERRED SEAT SELECTION WAS UNAVAILABLE.
PLEASE RECONFIRM UPON CHECK-IN.

SALES PERSON: 64
CUSTOMER NBR:

~~ST197~~ INVOICE NO. 0063583
BHOXFR

DATE: 29 APR 04



TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CORP
CANADIAN BROADCASTING CORP 223
5TH FL 250 LANARK AVE
250 LANARK OTTAWA, ON, K1Y 1E4
OTTAWA, ON, K1Y 1E4
DEL-29APR ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-NYC ST JOHNS TORONTO

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO
IDENTIFICATION IS REQUIRED.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 90 MINUTES PRIOR FOR TRANSBORDER FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
. . . YOUR ACCESS CODE IS . . . S-20B5/BHOXFR.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
FULL FARE 4081.94 FARE PAID 2956.73 LOW FARE 2562.54/29APR04

AMEX CANADA INC. TPS/GST 134194620RT0001
AMEX CANADA INC. TVQ/QST 1015265325TQ0001
CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

722-4400

24 Hr Service/Parcel Pick-up & Delivery
Airport Service (Meter Rates)/Corporate Charge Accounts

Date: May 5/04 Amount: \$ 700.00
From: CBC
To: FARMONT
Car No.: _____ Driver: [Signature]

Bugden's Tax (1970) Ltd. 266 Blackmarsh Road, St. John's Newfoundland A1E 1T2
p. 709.722.8993 f. 709.722.3800 www.bugdens.com

s.19(1)

s.16(2)

FAIRMONT CHATEAU LAURIER
Zoe's
1 Rideau Street, Ottawa, Ontario
(613) 241-1414
Fax: (613) 944-5290

Date: 05/29/04 05:08PM
Card Type: ****
Acct #: _____
Exp Date: _____
Auth: 53100
Chen: 2845
Table: 51571
Server: Mrs. Nancy
MICHAEL RABINOVITCH

s.16(2)

Subtotal: 39.78
Tip: _____

Total: 5 -
44.78

Signature

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

Heal

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé S.19(1)	CC or WBS # / No C. de Cou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / no. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TORONTO
Purpose of Trip / But du déplacement MEETINGS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage			
Departure / Départ 08 / 05 / 04 Time: MONTREAL - TORONTO	Return / Retour 09 / 05 / 04 Time: TORONTO - MONTREAL		

Full day Per Diem / Journée complète Indemnité quotidienne X	Days / Jours =	
Dr / Ou	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Diner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions S.16(2) (60.00, 67.73) ✓	127.73
	308.81
Total (C)	436.54

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel INTERCONTINENTAL ✓		240.35
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		
OWN CAR (600 km @ .25/km) ✓		150.00
Business calls / Appels d'affaire TAXIS (11.00, 11.00, 10.00) ✓		32.00
Others / Autres (provide list / fournir la liste)		
TRAIN ticket (1 way) ✓		98.92
MISC. without RECEIPTS (FOOD 25.00, TAXIS 20.00)		45.00
INCIDENTALS (2 DAYS @ 15 / DAY)		30.00
	Total (D)	596.27

Comments / Commentaires 1507602802 010604 10:41	
Add amounts B+C+D / Additionner les montants B+C+D	Total (E)
Total accountable advance / Avances dont il faut rendre compte	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E) 1032.81

SIGNATURE / SIGNATURE Requestor / Requirant <i>[Signature]</i>	DATE / DATE 28-05-04	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
Authorization / Autorisation <i>[Signature]</i>		TM	127.73	S.16(2)	
Authorization (print) / Autorisation (lettres moulées)		TM	308.81		
Audited By / Vérifié par <i>[Signature]</i>	28-05-04	TG	596.27		



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : Cbc Company

Room No. : 1020
Arrival : 05-08-04
Departure : 05-09-04
Page No. : 1 of 1
Folio No. : 72781
Conf. No. : 117807
Cashier No. : 20
User ID : VLAPPANO

Mr Robert Rabinovitch

s.19(1)

Date	Text		Charges CAD	Credits CAD
05-08-04	Accommodation		209.00	
05-08-04	Room - PST 5%		10.45	
05-08-04	Room - GST 7%		14.63	
05-08-04	DMF		6.27	
05-09-04	American Express			240.35
	0208			
Room - PST 5%	10.45	CAD	Total:	240.35
Room - GST 7%	14.63	CAD		
	0.00	CAD		
	0.00	CAD		
			Balance Due:	0.00 CAD



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.

GST Reg. No. 121956932

We KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000877_8-000111

Card No. **s.16(2) 311**

DO NOT WRITE ABOVE THIS LINE
NE PAS ECRIRE AU-DESSUS

ROBERT RABINOVITCH

Service Establishment /
Etablissement de service

Date of charges /
Date des frais

GST Reg. # /
N° de registre

Establishment agrees to transmit to Amex Bank of Canada
(Amexco) or Authorized Representative for payment, Merchandise and / or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature /
Signature du titulaire

Approval Code /
Code d'autorisation

Check No. /
N° de chèque

Merch / Serv /
MARCHANDISE / SERVICES

269.81

39

30881

923567

AMERICAN EXPRESS

s.16(2)

MUSA
847 DUNDAS ST W M6J1V6
TORONTO ON M5G 1C9 20798603

Name: RABINOVITCH ROBERT s.16(2)
Acct #

Date 04/05/09 Time 11 28 55
Auth # 038145
Type VI Tran Code 01
Nz/038603001 001895001

Op ID: 001 EMILY

RABINOVITCH/ROBERT MAD

services

MONTREAL..... 0655
TORONTO..... 1117

VIA 053 ECONO Q

VOID/NUL date XXXX time XXXX
VOID/NUL date XXXX time XXXX

86.00 GST 8.90 Total 98.92

GST No. 105521785 P 1001106674

AX 98.92CAD

VIA PRÉF

MMA MTRLSV 22Apr 1322
YR0682 22APR04 38956 1/1 RECEIPT REÇU

ROYAL TAXI

CAB 2497
05/08/04 TR 7135
START END KM
12:34 12:44 3.4
FARE \$ 9.00
EXTRA \$ 0.00
TOTAL \$ 9.00
TOTAL INCLUDES
GST \$ 0.59
TORONTO TAXI UNIT
COMPLIMENT OR
COMPLAINT CALL
1-877-TO-TAXIS

9+1=10

Invoice No.: 3493

Subtotal \$51.72
Tip
Total

Signature X
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

ROYAL TAXI (416) 777-9222

www.royaltaxi.ca

DATE FROM TO DRIVER'S NAME CAB# AMT. \$ 11.00 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



www.diamondtaxi.on.ca

416-366-6868

DATE FROM TO DRIVER'S NAME CAB# AMT. \$ 11.00 GST#

THANK YOU

s.16(2)

L'ORCHIDEE DE CHINE
2017 PEEL
MONTREAL, PQ H3A 1T6
BARRIERS: 000000000

Mer./Mar.N: 9311009352 Term.N: 00016943
Date: 09/05/04 Hr.: 21:11
Auth. #: 20 Trans. #: 0050
Card/Carte: Aaxx Oper./Usag.: 000

RABINOVITCH ROBERT

s.16(2)

Account/Comptant: 59.73

Gratu./Pour b.: P

Total: 67.73

Signatures: [Signature]

Debit above amount from account shown
Debiter le montant ci-haut
au compte mentionné

Authorize and Hold/Auto et Attente
Card Swipe/Entree Electroniqueent

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TORONTO
Purpose of Trip / But du déplacement MEETINGS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 17 / 05 / 04 Time: MONTREAL - TORONTO		Return / Retour 19 / 05 / 04 Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2) (190.00, 200.00, 190.00) (44.00, 42.00)			580.00 86.00
Total (C)			666.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		314	2602
INTERCONTINENTAL			480.20 506.72
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
TAXIS (9.00, 7.00, 9.00)		70	25.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISC WITHOUT RECEIPTS (TAXIS 25.00, FOOD 30.00)			55.00
INCIDENTALS (3 DAYS @ 15/DAY)			45.00
Total (D)			631.72
Comments / Commentaires			
1507602802			
010604			
10.41			
Add amounts B+C+D / Ajouter les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A)
			1297.72

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉS À LA COMPTABILITÉ SEULEMENT			
Requestor / Requéant <i>[Signature]</i>				CODE	AMOUNT	ACCT	
Authorization / Autorisation <i>[Signature]</i>		28-05-04		TM	580.00		s.16(2)
Authorization (print) / Autorisation (lettres moulées)				TM	86.00		
Audited By / Vérifié par <i>[Signature]</i>		28-05-04		TM	2602		
				TM	75.00		
				TG	530.70		

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées.



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC

Mr Robert Rabinovitch

s.19(1)

Room No. : 0837
Arrival : 05-17-04
Departure : 05-19-04
Page No. : 1 of 1
Folio No. : 74653
Conf. No. : 119016
Cashier No. : 12
User ID : CLANGILLE

Date	Text	Charges CAD	Credits CAD
05-17-04	Private Dining - Food #837 : CHECK #4618 [4618]	26.02	
05-17-04	Accommodation	209.00	
05-17-04	Room - PST 5%	10.45	
05-17-04	Room - GST 7%	14.63	
05-17-04	DMF	6.27	
05-18-04	Accommodation	209.00	
05-18-04	Room - PST 5%	10.45	
05-18-04	Room - GST 7%	14.63	
05-18-04	DMF	6.27	
05-19-04	American Express 0208		506.72
Room - PST 5%		20.90	
Room - GST 7%		29.26	
Food - PST 8%		1.36	
		0.00	
Total:		506.72	506.72
Balance Due:		0.00 CAD	



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

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GST Reg. No. #121956932

A0000877_11-000114



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

[Print this page](#) | [Close window](#) | [Help](#)

Itinerary

MR ROBERT RABINOVITCH

Reservation code: EHSQWM

FLIGHTS

Mon, May 17: AIR CANADA, AC 0405

From: MONTREAL TRUDEAU, CANADA (YUL)	Departs: 9:00am
To: TORONTO ON, CANADA (YYZ)	Arrives: 10:15am
Arrival Terminal: TERMINAL 1	
Class: Business	Seat: 04C
Status: Confirmed	Confirmation: MYIM8M
Meal: Snack or Brunch	Smoking: No
Aircraft: AIRBUS INDUSTRIE 321 JET	Mileage: 308
Flight Time: 1 hours and 15 minutes	

Verify flight times prior to departure

Wed, May 19: AIR CANADA, AC 0142

From: TORONTO ON, CANADA (YYZ)	Departs: 5:00pm
Departure Terminal: TERMINAL 1	
To: MONTREAL TRUDEAU, CANADA (YUL)	Arrives: 6:16pm
Class: Business	Seat: 03H
Status: Confirmed	Confirmation: MYIM8M
Meal: Snack or Brunch	Smoking: No
Aircraft: AIRBUS INDUSTRIE 330 JET	Mileage: 308
Flight Time: 1 hours and 16 minutes	

Verify flight times prior to departure

HOTEL & LODGING

Mon, May 17-Wed, May 19: IC INTERCONTINENTAL TORONTO CE

Address: 225 FRONT STREET WEST TORONTO ON M5V 2X3	Check In: May 17
Phone: 416-597-1400\$FAX 416-597-8106	Check Out: May 19
Room Type: SINGLE WITH BATH	Room(s): 01
Status: Confirmed	Rate: 159.00CAD / night
Client ID #:	Corp Discount #:
Confirmation: 60759165	
Guarantee: Room is guaranteed for late arrival	
Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL BY 6PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.	

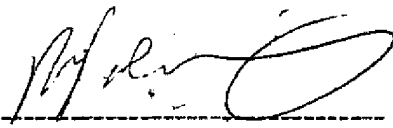
ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 ... YOUR ACCESS CODE IS ... S-20B5/EHSQWM.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-800-434-2941.
 FULL FARE 1257.27 FARE PAID 966.07 LOW FARE 374.06/12MAY04

s.16(2)
 1301-17
 TRANSACTION RECORD 040518/13:23
 NAMI RESTAURANT
 55 ADELAIDE STREET
 TORONTO ONTARIO
 M5C1K6

TERM ID: 02308568
 MID: 836898
 CARD #
 ACCT TYPE: AMEX PURCHASE
 REF NO: 0002178 AMOUNT: \$36.00
 TIP: 47.00
 TOTAL: \$

(001) APPROVED - THANK YOU AUTH # 21
 CARDHOLDER AGREES TO PAY ISSUER SUCH
 TOTAL IN ACCORDANCE WITH ISSUER'S
 AGREEMENT WITH CARDHOLDER

X 
 CARDHOLDER SIGNATURE



www.diamonntaxi.on.ca

416-366-6868

DATE 18.05.04 AMT. \$ 7.00
 FROM _____
 TO _____
 DRIVER'S NAME Buttal GST# _____
 CAB# 0091 FARE INCLUDES GST
 THANK YOU



RECEIPT

Cab No. _____ G.S.T. _____
 From _____
 To _____
 Date _____ Amount 9-
 Signature _____

s.16(2)

s.16(2)

s.19(1)

1

DOMUS CAFE
87 MURRAY
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 1245
DATE/TIME 2004/05/13 19:46:20
CLERK NUMBER 08
RECEIPT NUMBER S80514291-690-040
AUTHORIZATION
AMOUNT \$163.21

TIP

TOTAL AMOUNT 190

00 APPROVED 025 AUTH. # 23
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

RELEVÉ DE TRANSACTION
TRANSACTION RECORD
VERSES RESTAURANT
100 ST-PAUL
MONTREAL P.Q. (514) 788-4000

CARTE/CARD: AMERICAN EXPRESS
No. Expi :
Entree/Entry: Lue/Swiped
AUTOR./AUTHOR.: 23
Merchant/Retailer: 46602004
TERMINAL: 2
REFERENCE: 177869

ACHAT/PURCHASE \$175.71

POURBOIRE/TIP

TOTAL 200

MERCI - THANK YOU
10 MAI 2004 22:09:37
Nom du serveur : SOIR

COPIE DU CLIENT

s.16(2)

ALICE FAZOOOLI'S!
ITALIAN CRABSHACK

DOWNTOWN - MISSISSAUGA - RICHMOND HILL
OAKVILLE - VAUGHAN

RECEIPT
Cab No. 286
G.S.T.
From
To
Date
Signature
Amount \$1.20

s.16(2)

s.16(2)

s.19(1)

CREDIT CARD VOUCHER
THE FAIRMONT ROYAL YORK
100 FRONT STREET WEST, TORONTO
ONTARIO, CANADA M5J 1E3
416 368 2511
GST# 1339445290

Date: May 14 5:18PM
Card Type: AMEX
Acct #:
Exp Date:
Auth Code: 21
Check: 4671
Table: 12
Server: 200015 Ada
ROBERT RABINOVITCH

s.16(2)

Subtotal: 38.61
CUSTOMER COPY

Gratuity: _____

Total: _____

Name: Robert Rabinovitch

Signature: _____

I agree to pay above total
according to my card issuer
agreement.

BECKTA DINING AND WINE
226 NEPEAN ST
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 4935
DATE/TIME 2004/05/12 21:55:35
RECEIPT NUMBER S47142799-318-046
AUTHORIZATION
AMOUNT \$156.15

TIP

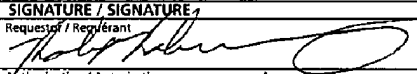
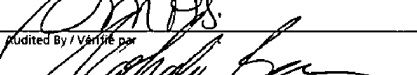
TOTAL AMOUNT 190

00 APPROVED-025 AUTH. # 23
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ 04
Purpose of Trip / But du déplacement TRAVEL BETWEEN OPERATIONAL CENTRES		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / ya		Special Authorization / Autorisation Spéciale dj / m/m / ya	
Trip Information / Renseignements sur le voyage			
Departure / Départ 26 / 05 / 04 dj / m/m / ya	Time: MONTREAL - TORONTO Heure:	Return / Retour 27 / 05 / 04 dj / m/m / ya	Time: TORONTO - OTTAWA Heure:
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2)		317.00, 58.00, 210.00 +G +G +G	585.00
Board rec.			Total (C) 585.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel INTERCONTINENTAL		+G	240.35
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) Parking		+G	8.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			s.16(2)
MISC. without Receipt (FOOD)			30.00
FOOD (58225)			25.00
INCIDENTALS (20 DAYS @ 15 / DAY)			30.00
			Total (D) 333.35
Comments / Commentaires 1507602814 5/17/04 8:45			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÛ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) 918.35
SIGNATURE / SIGNATURE Requestor / Représentant 		DATE / DATE 30/6/04	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT
Authorization / Autorisation Suzanne Moss			CODE AMOUNT ACCT s.16(2)
Authorization (Print) / Autorisation (lettres moulées)			XH 585.00
Audited By / Vérifié par 		29/6/04	XH 25.00
			XG 240.35
			XQ 8.00

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for / Les parties désignées en rouge sont réservées



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Cbc Company

Mr Robert Rabinovitch

s.19(1)

Room No. : 0836
Arrival : 05-26-04
Departure : 05-27-04
Page No. : 1 of 1
Folio No. : 76331
Conf. No. : 119509
Cashier No. : 21
User ID : CNAVARRETE

Date	Text	Charges CAD	Credits CAD
05-26-04	Accommodation	209.00	
05-26-04	Room - PST 5%	10.45	
05-26-04	GST 7%	14.63	
05-26-04	DMF	6.27	
05-27-04	American Express		240.35
	0208		
Room - PST 5%		10.45	
GST 7%		14.63	
		0.00	
		0.00	
Total:		240.35	240.35
Balance Due:		0.00	CAD



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

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GST Reg. No. #121956932

A0000877_16-000119



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

[Print this page](#) | [Close window](#) | [Help](#)

Itinerary

MR ROBERT RABINOVITCH

Reservation code: BQFUYQ

FLIGHTS

Wed, May 26: AIR CANADA, AC 0403

From: MONTREAL TRUDEAU, CANADA (YUL)

Departs: 8:00am

To: TORONTO ON, CANADA (YYZ)

Arrives: 9:17am

Arrival Terminal: TERMINAL 1

Class: Business

Seat: 03A

Status: Confirmed

Confirmation: K35ZDE

Meal: Breakfast

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 308

Flight Time: 1 hours and 17 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Thu, May 27: AIR CANADA, AC 0468

From: TORONTO ON, CANADA (YYZ)

Departs: 10:10pm

Departure Terminal: TERMINAL 1

To: OTTAWA ON, CANADA (YOW)

Arrives: 11:10pm

Class: Business

Seat: 04D

Status: Confirmed

Confirmation: K35ZDE

Meal: Snack or Brunch

Smoking: No

Aircraft: AIRBUS JET

Mileage: 222

Flight Time: 1 hours and 0 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

HOTEL & LODGING

Wed, May 26-Thu, May 27: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTR

Address: 225 FRONT STREET WEST

Check In: May 26

TORONTO ON M5V 2X3

Check Out: May 27

Phone: 416-597-1400

FAX: 416-597-8106

Room Type: CANADIAN BROADCASTING CORP

Room(s): 1

Status: Confirmed

Rate: 159.00 CAD / night

Client ID #:

Corp Discount #:

Confirmation: 61600398

Guarantee: Room is guaranteed for late arrival

Cancellation: Cancel by 6:00pm on day of arrival to avoid a penalty.

Special Request: HISTORY NO 484713 ROM 936 OR 836 WELL VENTILATED



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

eTicket Receipt Duplicate Copy

[Print this page](#) | [Close window](#) | [Help](#)

Sabre Reservation Code: BQFUYQ

Ticket number: 0141691821749

Issuing airline: AIR CANADA

Date issued: 20MAY04

Tour Code: ITCC205N

Customer number:

s.19(1)

Passenger: RABINOVITCH/ROBERT MR [9710001-TORONTO]

Issuing agent: MONTREAL CA

Issuing agent: 20B5/A96

IATA number: 69505450

Invoice number: 0064153

26MAY04 AIR CANADA AC 403

From: MONTREAL TRUDEAU, CANADA

To: TORONTO ON, CANADA

Departs:0800 Business Confirmed

TERMINAL 1 Arrives:0917 Fare basis: JRB/DISC

27MAY04 AIR CANADA AC 468

From: TORONTO ON, CANADA

To: OTTAWA ON, CANADA

TERMINAL 1

Departs:2210

Business Confirmed

Arrives:2310

Fare basis: JRA/DISC

Confirmation: K35ZDE

s.16(2)

Form of payment: Credit Card - American Express

Endorsement / restrictions: VLD AC ONLY/CIC*160/35

Fare calculation line:

YMQ AC YTO Q3.00 Q12.00 386.25 AC YOW Q6.00 Q3.00 350.25 760.50ENDXT63.13XQ27.00SQ

Fare: CAD 760.50

Taxes/fees/charges

Taxes/fees/charges: CAD 11.22 CA Air Transportation Tax

Taxes/fees/charges: CAD 55.91 XG Goods and Services Tax GST

Taxes/fees/charges: CAD 90.13 XT Combined Taxes

Total: CAD 917.76

s.16(2)

BOARD Recruitment

HOTEL REINE ELIZABETH
BEAVER CLUB
900, Blvd R. Levesque O Montreal
Tel : 514-861-3511
TPS/GST # 139445290
TVQ / PST # 1020676317

Date: 19May'04 21:23
Card Type: Amex **s.16(2)**
Acct #: _____
Exp Date: _____
Auth Code: 22
Check: 9066
Check ID: 3
Server: 502 Team #2
ROBERT RABINOVITCH

Subtotal: 282.39
Pourboire/Tip..... *35*\$
Total..... *317*\$

Nom/Name.....
Signature.....
Merci - Thank you

***** COPIE DU CLIENT *****

Board Recruitment

s.16(2)

Richard Stuesberg

BECKTA DINING AND WINE
226 NEPEAN ST
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 1715
DATE/TIME 2004/05/27 22:23:22
RECEIPT NUMBER S47142799-332-056
AUTHORIZATION
AMOUNT \$184.35

TIP *29*
TOTAL AMOUNT *210*

00 APPROVED-025 AUTH. # 23
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Richard Stuesberg
CARDHOLDER SIGNATURE

s.16(2)

AMM

s.19(1)

NAC-LE CAFE - CNA
53 ELGIN
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 3209
DATE/TIME 2004/05/13 13:32:08
RECEIPT NUMBER S80529758-090-011
AUTHORIZATION
AMOUNT \$50.49

TIP
TOTAL AMOUNT *79*

00 APPROVED 025 AUTH. # 21
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Robert Rabinovitch
ROBERT RABINOVITCH



VERSO

Place des Arts
Québec

Billet de stationnement

TPS No. R 119152179 TVQ No. 1008016131

8.00\$ taxes incluses
604951

s.16(2)

HMS HOST
TPS#13751

Cheque Requisition / Demande de chèque

216021

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No. / N° de fournisseur

s.19(1)

Date: 2004 06 24
Y/A MM DJ

Robert Rabinoitch

RECEIVED
JUN 28 2004
NPC

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement
Bell Express Vu Programming Charges
From June 6, 2004 to September 5, 2004

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

GST Amount / Montant TVQ

Total Payment / Paiement total

s.16(2)

206.98

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
		s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

212626
RECEIVED
JUN 28 2004
[Signature]

Certification of Performance
I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
[Signature]
Signature
Print name / Lettres moulées

Position / Poste
PRESIDENT AND CEO

Payment authority / Autorité d'effectuer les paiements
Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
[Signature]
Signature
SUZANNE MOSS
Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées
Financial Officer / Agent financier



ROBERT RABINOVITCH
for service at:

S.19(1)

Page: 19(1)

Account number
Billing date
DUE DATE

May 21, 2004
June 15, 2004

STATEMENT OF ACCOUNT

Great movies on Vu! this month: The Matrix Revolutions, Gothika, Kill Bill & many more!

ACCOUNT SUMMARY

Thank you for choosing Bell ExpressVu

How to reach us...
By phone: 1-888-SKY-DISH 759 3474
Email: expressvu@bell.ca
Website: www.bell.ca/satellite

Previous Balance	\$206.98
Payments and credits	-\$206.98
Programming charges	\$179.94
Fees and taxes	\$27.04
AMOUNT DUE	\$206.98

paid

Statement details

Payments and credits

03/09	Payment Thank You	-\$206.98
	Sub-total	-\$206.98

Programming charges

06/06 - 09/05	Ultimate 7 (Savings of \$25.60/mo)	\$170.97
06/06 - 09/05	System Charge	\$8.97
06/06 - 09/05	New Calaxte 91	\$0.00
	Sub-total	\$179.94

Fees and taxes

05/21	GST 1429501124	\$12.60
05/21	QST 1022329843	\$14.44
	Sub-total	\$27.04



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code :
Company Name : Cbc Company

Room No. : **0925**
Arrival : 06-08-04
Departure : 06-12-04
Page No. : 1 of 2
Folio No. :
Conf. No. : 118650
Cashier No. : 7
User ID : SGILLESPIE

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
06-08-04	Accommodation	209.00	
06-08-04	Room - PST 5%	10.45	
06-08-04	GST 7%	14.63	
06-08-04	DMF	6.27	
06-09-04	Private Dining B/Fast - Food #925 : CHECK #4838 [4838]	16.20	
	s.16(2)		
06-09-04	Accommodation	209.00	
06-09-04	Room - PST 5%	10.45	
06-09-04	GST 7%	14.63	
06-09-04	DMF	6.27	
06-10-04	Private Dining B/Fast - Food #925 : CHECK #4891 [4891]	9.97	
06-10-04	Azure B/fast - Food #925 : CHECK #2303 [2303]	60.90	
06-10-04	Azure Lounge Dinner Food #925 : CHECK #2893 [2893]	32.04	
06-10-04	Accommodation	209.00	
06-10-04	Room - PST 5%	10.45	
06-10-04	GST 7%	14.63	
06-10-04	DMF	6.27	
06-11-04	*Accommodation	209.00	
	rt for jun 10		
06-11-04	Room - PST 5%	10.45	
06-11-04	GST 7%	14.63	
06-11-04	DMF	6.27	
06-11-04	Accommodation	209.00	

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GST Reg. No. #121956932

A0000880_2-000126



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code :
Company Name : Cbc Company

Mr Robert Rabinovitch

s.19(1)

Room No. : 0925
Arrival : 06-08-04
Departure : 06-12-04
Page No. : 2 of 2
Folio No. :
Conf. No. : 118650
Cashier No. : 7
User ID : SGILLESPIE

Date	Text	Charges CAD	Credits CAD
06-11-04	Room - PST 5%	10.45	
06-11-04	GST 7%	14.63	
06-11-04	DMF	6.27	
06-12-04	American Express		1,320.86
	0208		

Room - PST 5%	52.25	CAD	Total:	1,320.86	1,320.86
GST 7%	79.71	CAD			
Food - PST 8%	6.18	CAD	Balance Due:	0.00	CAD
Beverage - PST 10%	0.73	CAD			



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

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GST Reg. No. #121956932

A0000880_3-000127

s.16(2)

Approval Code: 20
 Check or Bill Number: 8947
 Revised Total: 1103.47
 MERCHANT / MARCHAND: V141
 GST / TPS: 1103.47
 PST / QST: 1103.47
 TIP / MISC / POURBOIRE / DESPENSES: 1103.47
 TOTAL: 1103.47
 DOLLARS: 1103
 CENTS/SOUS: 47

Cardmember Signature: *Robert Rabinovitch*
 Cardmember Copy / Exemplaire du titulaire

s.19(1)

s.16(2) PORTICO
 15 RICHMOND ST. E.
 TORONTO ON M5C 1R2

AMEX (13) INQUIRY

 LOCATION: 1775 TERMINAL: 0001
 SERVER ID: 0061
 INVOICE NUMBER: 0011216
 ACCOUNT NUMBER: **s.16(2)**

DATE/TIME: 10JUN04 13:38
 AUTHORIZATION CODE: 22
 AMOUNT: \$66.13
 TIP: 10 -
 TOTAL: 76.13

s.16(2)
 meal .. 3.9

PAZZO BAR & PIZZERIA
 70 ONTARIO ST N5A3H2
 STRATFORD ON 930103905410

s.16(2)
 XACUTTI INC.
 583 COLLEGE ST. TORONTO
 ID: A4803525
 SLIP #: 4506
 STORE: 4803525

SIGNATURE: *Robert Rabinovitch*
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT.
 Retain this copy for your records

Name: RABINOVITCH ROBERT
 Acct # **s.16(2)**
 Date 04/05/21 Time 19 09 45
 Exp Date Auth # 21
 Card Type AM Tran Code 01
 NECH 25761002 001678025
 Op ID: 018

PRE-AUTH \$193.55
 POURBOIRE/TIP \$ *57.31*
 TOTAL \$ *250.86*
s.16(2)
 Amex2

DOWN THE STREET BAR & CAFE
 30 ONTARIO ST
 STRADFORD ON

Invoice No.: 23323
 Subtotal \$46.80
 Tip *5.9*
 Total *52.7*

APPROVED AUTH 25A859
 SEQ 963021001319 ISR -001
 Jun 09 2004 9:28 pm

CARD NUMBER
 EXPIRY DATE
 CARD TYPE AMEX 9976
 DATE/TIME 2004/05/23 18:25:16
 RECEIPT NUMBER 580119245-287-004
 AUTHORIZATION
 AMOUNT \$132.08

Signature X **s.19(1)**

20 5731
 ** CUSTOMER/CLIENT **

s.16(2)
 CUSTOMER COPY
 Gratuity: *4.3*
 Total: *4.3*
 Name: *Robert*
 Signature: *Robert*
 I agree to pay above total
 according to my card issuer
 agreement.

LA FENICE
 319 KING ST W
 TORONTO, ON
 MEU 1JS
 GST/TPS R106371271
 MER/MAR #: 9301081379
 TERM #: 04221905
 DATE: 08/06/04 HR: 13:40
 AUTH#: 20 TRANS#: 0004
 B/L#: 120
 CARD/CARTE: AM SW/G
 NO.:
 EXPIR.:
 HOLD
 ATTENTE
 AMT/MONT: \$87.58
 TIP/POURB: \$
 TOTAL: \$
 www.lafenice.ca
 416.585.2377

TIP
 TOTAL AMOUNT *(53)*

00 APPROVED 025 AUTH. # 15
 THANK YOU
 CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
 TO CARD ISSUER ACCORDING TO CARDHOLDER
 AGREEMENT.

ROBERT RABINOVITCH

Guest Receipt

Table No.	Server	Guests	Date
105	RR	4	5/10
TOTAL	178.94	Check #	939716

s.19(1)

1200
STREET CAB
CAB # A502

STREET CAB

CAB 1820
06/11/04 TR 1816
START END KM
15:27 15:34 3.0
FARE \$ 8.00
TAX \$ 0.25
TOTAL \$ 8.25
TOTAL INCLUDES
TAXI UNIT
COMPLIMENT OR
COMPLAINT CALL
1-877-TO-TAXIS

06/11/04 19:03
06/11/04 19:15
TRIP # 42
DIST 3.87 km
FARE \$ 9.58
TOTAL \$ 10.25
GST INCL \$ 0.67
TORONTO TAXI UNIT
COMPLIMENT OR
COMPLAINT CALL
1-877-TO-TAXIS



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 7-6-07 Fare: 7
GST INCLUDED
From:
To:
Cab # Driver:

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

RECEIPT



www.diamondtaxi.on.ca

416-366-6868

DATE: AMT. \$ 18.0
FROM
TO
DRIVER'S NAME GST# 18.0
CAB# 1957 FARE INCLUDES GST
THANK YOU



www.diamondtaxi.on.ca

416-366-6868

DATE: 10-06-07 AMT. \$ 14
FROM
TO
DRIVER'S NAME GST#
CAB# FARE INCLUDES GST
THANK YOU

DATE: AMT. \$ 9.00
FROM
TO
DRIVER'S NAME GST#
CAB# FARE INCLUDES GST
THANK YOU



416-366-6868

www.diamondtaxi.on.ca

RECEIPT

Alice FAZOLIS!
ITALIAN - CRABTREE
DOWNTOWN - MISSISSAUGA - RICHMOND HILL
DARVILLE - VAUGHAN

Cab No. G.S.T.
From
To
Date Amount 15
Signature

FARE #: DATE: 6/1/04
CAB NO.: 2314 AMOUNT \$: 130
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.

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

RECEIPT



Cab No. G.S.T.#
From
To
Date: 9-6-04 Amount: 14.60
Signature

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OPB S.16(2)
Location (Room - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ CM
Purpose of Trip / But du déplacement BANFF TELEVISION FESTIVAL	Tickets & Advance Required By / Billets et avance requis le	

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
Authorization / Autorisation		Special Authorization / Autorisation Spéciale
dj / m/m / y/a		dj / m/m / y/a

Departure / Départ 19/06/04 Time: TORONTO - CALGARY - BANFF		Return / Retour 14/06/04 Time: BANFF - CALGARY - TORONTO	
-------------------------------------------------------------------	--	----------------------------------------------------------------	--

Full day Per Diem / Journée complète Indemnité quotidienne	X	Days / Jours	=
Or / Ou	For partial day / Pour portion de journée		
Breakfast / Déjeuner	X	Number of meals / Nbre de repas	=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			Total (B)

Duty Entertainment, Working Lunch, Staff functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	S.16(2)	D.E. 4 parties	TH	105.00
Total (C)				105.00

Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel	Fairmont Banff Springs	Food	Hotel + Laundry	159.96 + 1,257.90 / 1417.86
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)	HERTZ CAR RENTAL	S.16(2)		184.97
Business calls / Appels d'affaires	FUEL			55.28
	PARKING			26.00
Others / Autres (provide list / fournir la liste)	without RECEIPT (Food)	S.16(2)		50.00
	INCIDENTALS (3 DAYS @ 15/DAY) + TH 8225			45.00
Total (D)				1779.11

Comments / Commentaires				
1507602814				
05/7/04				
8:45				
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)	
Total accountable advance / Avances dont il faut rendre compte			(A)	
BALANCE DUE / SOLDE DÙ			<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A)	1884.11

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Représentant				CODE	AMOUNT	ACCT	CODE
[Signature]				TH	105.00		S.16(2)
Authorization / Autorisation					1524.15		
Requestor (print) / Autorisation (lettres mouillées)		30/6/04					
Audited By / Vérifié par		29/6/04					

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
 The red captioned areas are for / Les parties désignées en rouge sont réservées

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 # R1007696686

Room : 0579
 Folio # : 54116
 Cashier # : 125
 Page # : 1 of 1

Consortia American Express
Mr Robert Rabinovitch s.19(1)

Arrival : 06-12-04
 Departure : 06-14-04
Fairmont President's Club
 s.19(1)

Date	Description	Additional Information	Charges	Credits
06-12-04	Rundle Lounge	#0579 : CHECK #1491 [1491]	21.19	s.16(2)
06-12-04	Waldhaus	#0579 : CHECK #1189 [1189]	138.77	
06-12-04	Room Charge	[NA Room]	519.00	
06-12-04	Alberta Hotel Room Tax (5%)	[Add: 5%.(B)]	25.95	
06-12-04	Room GST (7%)	[Add: 7%.(B)]	36.33	
06-12-04	Valet Parking	Night Audit Fixed Charges	26.00	
06-13-04	Laundry _X	Laundry	5.89	
		LAundry		
06-13-04	Laundry _X	Laundry	37.45	
		ALundry		
06-13-04	Room Charge	[NA Room]	519.00	
06-13-04	Alberta Hotel Room Tax (5%)	[Add: 5%.(B)]	25.95	
06-13-04	Room GST (7%)	[Add: 7%.(B)]	36.33	
06-13-04	Valet Parking	Night Audit Fixed Charges	26.00	
06-14-04	American Express			1,417.86
Total			1,417.86	1,417.86
Balance Due			0.00	

GST Summary

Room	72.66
F&B	8.96
Other	6.24
Total	87.86

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:
 De États-Unis or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (\$9.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (\$9,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si l'aveil refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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



RENTAL: 06-12-04 1123 CALGARY AIRPORT 0812511
 DUE: 06-14-04 1138 CALGARY AIRPORT 0812511

FORM 965005355-01

HERTZ CANADA LIMITED ROBERT RABINOVITCH CP: 0800374488 AUTH: \$173.00/25 RATE PLAN: MCLC RATE CLASS: H KM
 PAID BY: AMX FT: DL: R0814-658XXXXXX VEH CLASS: H
 ODN/VEH: 08193/1927474 04 VOLVO S60 SEDAN SEDAN LIC: F40936 VEH CLASS: H
 KMS OUT: 18150 FUEL: 8/8 TK CAP: 70.0 LOT/ROW/STALL

THIS VEHICLE MUST BE RETURNED TO CALGARY AIRPORT ON 06-14-04 AT 1123 OR A HIGHER RATE AND/OR INTER CITY FEE WILL APPLY.

OPTIONAL SERVICES OF:
 -LDI DECLINED
 -P&B DECLINED
 -N/A DECLINED
 -FPD DECLINED - FUEL & SVC CHARGES APPLY

PST X
 -GST 7.00X
 -FUEL & SVC (G) \$ 2.340 /LITRE
 -VLF RECOVERY (B) \$.53 PER DA

NO ADDITIONAL AUTHORIZED OPERATORS WITHOUT HERTZ' PRIOR WRITTEN APPROVAL

VLF RECOV. INCL REG/PLATING COSTS

-ACSRG (B) \$.71/DAY
 -CFR (B) 12.68X

GST REGISTRANT NUMBER R102337847

BY YOUR INITIALS YOU ACKNOWLEDGE AND AGREE TO THE ABOVE CONDITIONS: *RR* PLAN: MCLC RES ARRIV LOC: 812511
 RES: C54612280E7/MCLC/H

ROAD SERVICE 1800-654-5060 CUSTOMER SERVICES 416-620-5271 BILLING IND. 403 221-1681

NOTICE: SUBJECT TO THE BASIC REQUIREMENTS OF ANY APPLICABLE 'NO FAULT' LAW, YOU ARE RESPONSIBLE FOR ALL LOSS OF OR DAMAGE TO THE RENTED VEHICLE EVEN IF SOMEONE ELSE CAUSED IT OR THE CAUSE IS UNKNOWN, EXCEPT FOR ACCIDENTAL FIRE OR ACTS OF NATURE. YOU ARE RESPONSIBLE FOR THE COST OF REPAIR UP TO THE VALUE OF THE VEHICLE, PLUS LOSS OF USE, TOWING, STORAGE, IMPOUND FEES, AND AN ADMINISTRATIVE CHARGE. THIS MAY BE CHARGED AS PART OF YOUR RENTAL CHARGES. YOUR OWN INSURANCE MAY COVER ALL OR PART OF YOUR RESPONSIBILITY. HERTZ WILL HOLD YOU RESPONSIBLE ONLY FOR THE DEDUCTIBLE AMOUNT, IF ANY, IF YOU BUY THE OPTIONAL DAMAGE WAIVER. THIS WAIVER WILL NOT PROTECT YOU IF YOU USE THE CAR AS PROHIBITED UNDER PARAGRAPH 5 OF THE AGREEMENT. BY SIGNING THIS AGREEMENT, YOU AGREE AND UNDERSTAND THE ABOVE AND ALL TERMS, CONDITIONS AND YOUR OBLIGATIONS SHOWN ON THE FOLDER '(2000211)' DELIVERED TO YOU WITH THE RENTAL RECORD.

Robert Rabinovitch

PREPARED BY: U4295

06-12-04 1124 U4295 812511

RENTAL RECORD

9 6 5 0 0 5 3 5 5

2

CALGARY AIRPORT

RENTAL RECORD 965005355
 RABINOVITCH ROBERT
 COMPLETED BY 43276
 RENTED: CALGARY AIRPORT
 RENTAL: 06-12-04 1123
 RETURN: 06-14-04 1443
 KILOM IN 16472 ODI 18150
 KILOM DRIVEN 322
 PLAN IN/OUT: MCLC /MCLC
 CLS: H
 3 W/END DAYS 49.90 139.70
 SUBTOT 149.70
 VLF 1.59
 ACSRG 2.13
 CON FEE RECOVERY 19.45
 TAXABLE TOT 172.87
 PST
 GST 7.000 12.10
 TOTAL CHARGES 184.97
 NET DUE **s.16(2)**
 PAID BY: AMX
 CREDIT CARD #:
 GST REGISTRANT NUMBER
 R102337847

Thank you for renting from

Hertz

Car Rental

TRANSACTION RECORD 040612/12:56

BANFF EAST GATE
 BANFF ADMINISTRATION
 BANFF ALBERTA
 T0L8C0

TERM ID: 02424275
 MID: 724162
 CARD #
 ACCT TYPE: VISA
 REF NO: 0008685
 (001) APPROVED - THANK YOU AUTH #034433

OP ID: 002
s.16(2)
 EXP
 PURCHASE
 AUTH: \$28.00

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

Paul Fe

X
 CARDHOLDER SIGNATURE

s.16(2)

*****^{Duty}*****
DATE 06/13/04 TIME 14:29
MID +502496381 9320127336

BUFFALO MOUNTAIN LODGE
BUFFALO MTN. LODGE
P.O. BOX 1326
BANFF, AB TOL OCO
(403) 762-2400

s.16(2)

AMEX AUTH 196.72 TABLE BAR 7 CHECK 3273
PURCHASE DINING ALEX M
AMOUNT 86.25
TAX 6.05

SUBTOTAL \$ 92.30

TIP \$ 10.5

TOTAL \$ 102.80

CUSTOMER COPY

2 CBC + 2 outside
Drinks + Food

ESSO EXPRESS PAY

BANFF TRAIL ESSO
1640 10TH ST NW
CALGARY AB T2M 4M8

Auth# 143817-F
Inv # TAE50776
Pump#02 RECLR
Litres 67.914
@ \$0.814/LIT
Fuel \$55.28

TL/NoTax \$55.28
Total \$55.28
GST In Fuel \$3.62

Debit s.16(2)

Type Chequing
DATE 04/06/14
TIME 12:40:43
Auth# 143817

S67150002-
001-001-358-0
PURCHASE \$55.28

Approved-Thank You
00 000

ESSO EXTRA: NO
URN R121461107

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Kabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Engagement # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ VAN
Purpose of Trip / But du déplacement BOARD OF DIRECTORS MEETING		Tickets & Advance Required By / Billets et avance requis le VAN	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 14 / 06 / 04 Time: BANFF - CALGARY - VANCOUVER		Return / Retour 17 / 06 / 04 Time: VANCOUVER - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X =	
Lunch / Dîner		X =	
Dinner / Souper		X =	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)		: 3/3.00 Duty Vancouver olympic committee members	
		: 100.00 W. Lunch	
		Total (C) 413.00	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Fairmont Hotel Vancouver		+G 779.22	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
3 Taxis (28.00, 26.00, 10.00)		+G. 64.00	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
S.16(2)		MEAL with RECEIPT -30.00, without receipt -60.00 ^{+M} 90.00	
		Taxis without RECEIPT S.16(2) +G. 25.00	
		INCIDENTALS (3 DAYS @ 15.00/DAY) ^{+M} 45.00	
		Total (D) 1003.22	
Comments / Commentaires			
1507602814			
5/7/04			
8:45			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
		1416.22	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
<i>[Signature]</i>		30/6/04		CODE	AMOUNT	ACCT	S.16(2)
Requestor / Requêteur				+M	313.00		
Authorization / Autorisation				+M	100.00		
Authorizing (print) / Autorisation (lettres mouluées)				+M	75.00		
Audited By / Vérifié par		29/6/04		+G	928.22		(515928.22)

CBC 0466 (07/2003)

THE *Fairmont*
HOTEL VANCOUVER

900 WEST GEORGIA STREET
VANCOUVER, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. Registration # 139445290

Room : 0955
Folio # : 14392
Cashier # : 158
Page # : 1 of 1

Group Name Canadian Broadcasting Corporation

M/M Robert Rabinovitch
CBC

Canada

Arrival : 06-14-04
Departure : 06-17-04

Fairmont President's Club
s.19(1)

Date	Description	Additional Information	Charges	Credits
06-14-04	Room Charge		222.00	
06-14-04	Room Tax		22.20	
06-14-04	Room GST		15.54	
06-15-04	Absolute Spa	Manicure	(32.10) <i>personal</i>	
06-15-04	Room Charge		222.00	
06-15-04	Room Tax		22.20	
06-15-04	Room GST		15.54	
06-16-04	Room Charge		222.00	
06-16-04	Room Tax		22.20	
06-16-04	Room GST		15.54	
06-17-04	American Express	0208		811.32
Total			811.32	811.32

Balance Due

0.00

GST Summary

Room 46.62
F&B 0.00
Other 0.00
Total 46.62

779.22

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 this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 5.00 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

Merci d'avoir choisi les Hôtels Fairmont

A0000880_11-000135



604 681-1111
604 876-5555

RECEIVED FROM _____ DATE _____
\$ 10.00

FROM _____ TO _____

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED



604 681-1111
604 876-5555

RECEIVED FROM _____ DATE 17/06/05
\$ 26.00

FROM VAN. Hotel TO A/Post.

CAB NO. 157 DRIVER [Signature]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.19(1) s.16(2)		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ VAN		
Purpose of Trip / But du déplacement FOR BOARD PREPARATION WITH THE		Tickets & Advance Required By / Billets et avance requis le			
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre BOARD	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ 19 07 04		Time: MONTREAL - VANCOUVER		Return / Retour 23 07 04	
Time: 07 04		Heure: VANCOUVER - TORONTO		Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X Days / Jours =					
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas					
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis					
Total (B)					
Duty, Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
S.16(2)		(112.03, 242.69, 100.00, 110.00, 168.36, 210.00, 102.00)		TM 1,045.08	
		(26.00, 90.00, 136.06)		TM 252.06	
Total (C)					
1297.14					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel		PAN PACIFIC		TG 900.26	
		INTERCONTINENTAL		TG 480.20	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
TAXIS (11.00, 28.00, 6.00, 27.00)				TG 72.00	
BUSINESS CAR / APPRETS OFFICE PARKING				TQ 15.00	
OWN CAR - TORONTO / MONTREAL (600km @ .25/km)				TG 150.00	
Others / Autres (provide list / fournir la liste)					
INCIDENTALS WITHOUT RECEIPTS		(Ford - 40.00; TAXIS - 60.00)		TM 100.00	
MISC (5 DAYS @ 15/DAY)				TM 75.00	
Total (D)					
1793.46					
Comments / Commentaires					
150-76-029-07					
170806					
11.52					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)	
(A)					
Total accountable advance / Avances dont il faut rendre compte					
BALANCE DUE / SOLDE DÙ				Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)		3090.60	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requantant		2004-08-11		CODE	AMOUNT	ACCT	
Authorization / Autorisation		10/08/04		S.16(2)			
Authorized by / Autorisation (lettres mouillées)				TM	1045.08		
Audited By / Vérifié par		12-08-04		TM	252.06		
				TM	115.00		
				TQ	15.00		
				TG	1663.46		

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées



INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name : Cbc Company

Mr Robert Rabinovitch s.19(1)

Room No. : 0936
 Arrival : 07-21-04
 Departure : 07-23-04
 Page No. : 1 of 1
 Folio No. : 89283
 Conf. No. : 130845
 Cashier No. : 21
 User ID : CNAVARRETE

Date	Text	Charges CAD	Credits CAD
07-21-04	Accommodation	209.00	
07-21-04	Room - PST 5%	10.45	
07-21-04	GST 7%	14.63	
07-21-04	DMF	6.27	
07-22-04	Accommodation	209.00	
07-22-04	Room - PST 5%	10.45	
07-22-04	GST 7%	14.63	
07-22-04	DMF	6.27	
07-23-04	American Express		480.70
	0208		
Room - PST 5%		20.90	
GST 7%		29.26	
		0.00	
		0.00	
Total:		480.70	480.70
Balance Due:		0.00	CAD



Guest Signature: X _____

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.
 GST Reg. No. 121956932

We KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000881_2-000139

Mr. Robert Rabinovitch
250 Lanark Avenue
Ottawa ON K1Z 6R5
Canada

Room: 0920 Stay: 07/19/04 - 07/21/04 Nights: 2
Cashier: 40 / LPALACIO
Rate: 379.00 BAR2

INVOICE 520460

The Pan Pacific Hotel Vancouver, 07/21/04 [1] 05:21:22

Page: 1

Charge Detail

Date	Charge Description	Charge	Credit
07/19	Room Rate	379.00	
07/19	Rooms PST *Room Rate	37.90	
07/19	Rooms GST *Room Rate	26.53	
07/20	On Command (GST Inc.) #920 : VIDEO MOVIE 781	13.90	
07/20	Room Rate	379.00	
07/20	Rooms PST *Room Rate	37.90	
07/20	Rooms GST *Room Rate	26.53	
07/21	American Express		900.76

Total..... \$ 900.76 \$ 900.76

Balance..... \$ 0.00

GST Summary

Room Charge(s) GST..... 53.06
All Other GST..... 0.00

GST 86324 7854

Signature: _____



PAN PACIFIC

Vancouver

AAA Five Diamond Award

300 - 999 Canada Place, Vancouver, British Columbia, Canada V6C 3B5
Telephone: 604.662.8111 Facsimile: 604.685.8690
Room Reservations 604.662.3223

TOLL FREE: In Canada 1.800.663.1515 In U.S.A. 1.800.937.1515 In Mexico 001.800.514 9086
Email: reservations@panpacific-hotel.com, Website: www.panpacific.com

A0000881_3-000140



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

eTicket Receipt Duplicate Copy

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Sabre Reservation Code: JSSUZG

Ticket number: 0141692880072
Issuing airline: AIR CANADA
Date issued: 07JUL04
Tour Code: ITCC205N

Issuing agent: MONTREAL CA
Issuing agent: 20B5/A64
IATA number: 69505450
Invoice number: 0065220

s.19(1)

Customer number:

Passenger: RABINOVITCH/ROBERT MR [9710001-VANCOUVER]

19JUL04 AIR CANADA AC 1157

From: MONTREAL TRUDEAU, CANADA
To: VANCOUVER BC, CANADA

Departs:1745 Business Confirmed
MAIN TERMINAL Arrives:2012 Fare basis: JRC/CORP

Confirmation: L8HUKV

21JUL04 AIR CANADA AC 142

From: VANCOUVER BC, CANADA
To: TORONTO ON, CANADA

MAIN TERMINAL Departs:0900 Business Confirmed
TERMINAL 1 Arrives:1624 Fare basis: JRC/CORP

Confirmation: L8HUKV

s.16(2)

Form of payment: Credit Card - American Express

Endorsement / restrictions: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CBC

Fare calculation line:

YMQ AC YVR Q17.00 Q3.00 1106.25 AC YTO Q17.00 Q3.00 1106.25 2252.50
ENDXT182.86XQ25.00SQ

Fare: CAD 2252.50
Taxes/fees/charges
Taxes/fees/charges: CAD 11.22 CA Air Transportation Tax
Taxes/fees/charges: CAD 160.21 XG Goods and Services Tax GST
Taxes/fees/charges: CAD 207.86 XT Combined Taxes
Total: CAD 2631.79



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: JSSUZG

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

FLIGHTS

Wed, Jul 21: AIR CANADA, AC 0108

From: VANCOUVER BC, CANADA (YVR)	Departs: 7:00am
Departure Terminal: MAIN TERMINAL	
To: TORONTO ON, CANADA (YYZ)	Arrives: 2:29pm
Arrival Terminal: TERMINAL 1	
Class: Business	Seat: Check-In Required
Status: Confirmed	Confirmation: L8HUKV
Meal: Breakfast	Smoking: No
Aircraft: AIRBUS JET	Mileage: 2085
Flight Time: 4 hours and 29 minutes	s.19(1)
Frequent Flyer: AIR CANADA	

Verify flight times prior to departure

HOTEL & LODGING

Wed, Jul 21-Fri, Jul 23: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTR

Address: 225 FRONT STREET WEST	Check In: Jul 21
TORONTO ON M5V 2X3	Check Out: Jul 23
Phone: 1-416-597-1400	FAX: 1-416-597-8106
Room Type: CANADIAN BROADCASTING CORP	Room(s): 1
Status: Confirmed	Rate: 159.00 CAD / night
Client ID #:	Corp Discount #:
Confirmation: 60277165	
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel by 6:00pm on day of arrival to avoid a penalty.	
Special Request: PLS CFRM A NON SMOKING RM 936 OR 836	

OTHER

Sun, Jan 30:

City: VANCOUVER BC, CANADA (YVR)
 Status: Confirmed
 Information: PNR HAS BEEN ACTIONED BY ETC YVR

ARRANGER REMARKS

• **Notes:** DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
**TAKE ADVANTAGE OF SPECIAL CBC RATES AT PARK N FLY
QUOTE CODE 31231***
***PROFITEZ DES TARIFS SPECIAUX POUR RADIO-CANADA CHEZ
PARK N FLY MENTIONNEZ LE CODE 31231***
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
. . . YOUR ACCESS CODE IS . . . S-20B5/JSSUZG.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
FULL FARE 3480.11 FARE PAID 2631.79 LOW FARE 383.64/06JUL04

Copyright and Trademark Notices



s.19(1)

s.16(2)

s.16(2)

1012

Serv: NICOLE F
07/05/04 21:51, GLISSE Terminal: 6

BATON ROUGE CENTRE-VILLE
C.P. 452 SUCC. DESJARDINS
MTL, HSB 185
(514)282-7444
MARCHANT: 4513116541

TYPE CARTE NO. COMPTE
AMERICAN EXPRES

Non: ROBERT RABINOVITCH
APPROUV
AUTORISATION: 548848
Reference: 001012
TRANS TYPE: Credit Card SALE

ADDITION: 89.61

PBR:

TOTAL: 102

X

TELEPHONE: () -J'ACCEPTE DE P
AYER LE TOTAL CI-HAUT
EN ACCORD AVEC L'EMETTEUR DE CARTE

S.V.P. REMETTRE UNE COPIE SIGNEE

Juniper Kitchen & Wine Bar
1293 Wellington St
Ottawa
Ontario
K1V 3B1
(613) 728-0220

Server: STEPHANE Time: 12:11PM
Table: #3 Date: 07-08-04
Check: A2

MERCHANT #: 930-137-2992

CARDMEMBER: ROBERT RABINOVITCH
AMEX:

Exp:
AUTH # 540211

SEQUENCE # 0000004F

PURCHASES \$ 22.42

TIP \$

TOTAL \$ 26

SIGNATURE

CUSTOMER KEEPS ONE COPY ONLY!

SIGNED COPY FOR SERVER

s.16(2)

s.16(2)

DATE 07/02/04 TIME 13:25
MID 4542454284 5701374
108

s.16(2)

Il Giardino
Site Number: 2587
1382 Hornby St
Vancouver, BC
604-669-2422

PRE-AUTHORIZATION Operator 2
American Express Term 66009947

s.16(2)

\$ 116.06

RBC Ref # S 574-0015740210

Auth: 26

00 Approved - Thank You 025

Tip

Total

Cardholder will pay card issuer above
amount pursuant to cardholder agreement.

Signature

ROBERT RABINOVITCH

07/20/04 20:08 Batch 106 Invoice 5906

s.19(1)

FAR WHITE/SOUL OF WINE
187 BAY STREET
TORONTO, ONTARIO
M5L 1G5

(416) 214-9922 OR (416) 360-1444
G.S.T. # FARV097059732 SOUL1096008791
* PLEASE RETURN SIGNED MERCHANT COPY *

s.16(2)

AMEX
AUTH 536140 TABLE 29 CHECK 0074

PURCHASE FAR WHITE SOUL

AMOUNT 73.00
gst food 1.00
gst 1.00

SUBTOTAL \$ 73.00

TIP \$

TOTAL \$ 90

CUSTOMER COPY

s.16(2)

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00001166 MARCH70764601 AX9310171641
AUBERGE SAUVIGNON
2723 CH DU VILLAGE
MT TREMBLANT QC

Carte/Card: American Express
No. Preaut/Preauth Seq.: 9920

2004/06/24 21:12 001
ACHAT/PURCHASE 86.27 \$

POURBOIRE/TIP 13.71

TOTAL 100.00
AUTOR./AUTHOR.: 19

X *[Signature]*
ROBERT RABINOVITCH
00 APPROVED - THANK YOU

s.16(2)

SPUNTI RISTORANTE
116 AVENUE RD.
TORONTO 416-962-1110

s.19(1)

AMEX (13) INQUIRY

LOCATION: 3407 TERMINAL: 0007

SERVER ID: 0011

INVOICE NUMBER: 0008223

ACCOUNT NUMBER

s.16(2)

DATE-TIME: 22JUL04 21:22 EXP. DATE

AUTHORIZATION CODE: 33 AMOUNT: \$207.39

TIP: 35

TOTAL: 242.69

SIGNATURE:

X *[Signature]*
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.
Retain this copy for your records

s.19(1)

s.16(2)

L'ORCHIDEE DE CHINE.

2017 PEEB

MONTREAL, PQ H3A 1T6

GST/TPS#: 000000000

Her./Mar.#: 9311009352 Term.#: 03016943
Date: 29/06/04 Hr.: 19:21
Auth.#: 25 Trans.#: 0004
Card/Carte: Amex Oper./Usag.: 000

RABINOVITCH ROBERT

s.16(2)

Amount/Montant: \$ 149.36

Gratu./Pourb.: \$ 19.00

Total: \$ 168.36

Signature: *[Signature]*

Debit above amount from account shown
Débiter le montant ci-haut
au compte mentionné

Authorize and Hold/Auto et Attentie
Card Swipe/Entreg Electroniquement

Relève d transaction
s.16(2) transaction record

Aéroport de Montréal
975 Route Macdonald
Dorval QC

Desj: 68045410

E: 04/06/00 06:48:00

Term: 05.0000

No

Expire: 15.00 \$

P: 04/06/30 21:37:56

#TPS: 01 03141317PT

#TPS: 01 009822115

s.16(2)

s.16(2)

AÉROPORTS DE MONTRÉAL
TRAUDEAU MIRABEL
514-633-3016 450-476-5669

MOND TAXI
366-6868
#1236
07:21:04 TR 7153
START END KM
18:44 18:56 3.2
FARE: \$ 11.95
EXTRA: \$ 1.50
TOTAL: \$ 13.45
TOTAL INCLUDES
GST: \$ 0.90
TORONTO TAXI UNIT
COMPLIMENT OR
COMPLAINT CALL
1-77-TO-TAXIS

ALEX
HIMELFARB

s.16(2)

FALOUZ RESTAURANT

343 SUMERSET ST W K2P0J8

OTTAWA ON 930107231110

Name: RABINOVITCH ROBERT
Acct #

s.16(2)

Date: 04/07/27 Time: 21 05 38
Exp Date: s.16(2) Auth #: 27
Card Type: AM Tran Code: 01
N21751362001 001478032

Op-ID: 555 HASSAN

Invoice No.: 8303

Subtotal: \$97.03

Tip: 15.00

Total: 112.03

Signature X *[Signature]*

I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant

DRIVER'S NAME (Print) _____
TO FROM DATE 2004.07.27
C.I.R. 4
\$ 67
604-871-1111 CAB No. 5
GST # 105485080
VANCOUVER TAXI

VANCOUVER TAXI

604-871-1111

CAB No. 7

GST # 105485080

DATE July 21/04

\$ 27

FROM PF

TO HP

DRIVER'S NAME (Print) 112

s.16(2)

s.16(2)

DATE 06/07/04 HRS 21:14
MIL 8452021322024 9311236658

RISTORANTE BICE
1504 Rue Sherbrooke Ouest,
Montreal, Quebec
(514) 937-8009

s.16(2)

AMEX
AUTH 553799 TABLE 401 ADDIT 3793
ACHET TERRACE NICK

MONTANT 158.50
TPS/GST 11.10
TVO/GST 12.72

SOUSTOTAL \$ 182.32

POURBOIRE \$
TOTAL \$ 210-

COPIE DU CLIENT

Pearl's Restaurant
Date: Jul17'04 07:31PM
Card Type: Amex
Acct #:
Exp Date:
Auth Code: 568642
Check: 7856
Table: 34/2
102 Gretchen
Auth Driver
ROBERT RABINOVITCH

s.16(2)

Subtotal: 95.03

Tip:

Total: 110-


Signature

20% Tip Added to Parties of 6+
pearlsrestaurant.com
*** Customer Copy ***

CASH RECEIPT

**WHITE ROCK SOUTH
SURREY TAXI LTD.**

UNIT #3 - 17921 - 55TH AVENUE
SURREY, B.C. V3S 6C4

536-7666 534-5311
G.S.T. # R105671622

Date July 14-04
Fare \$ 28- G.S.T. Included
FROM AIR Port
TO Pan Pacific
DRIVER _____ CAB # _____

"YOUR COMMUNITY CONNECTION"

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Rabibutich, Robert		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ GIRTS
Purpose of Trip / But du déplacement 2004 SUMMER OLYMPIC GAMES - HOSPITALITY/HOST		Tickets & Advance Required By / Billets et avance requis le 17/08/04	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 17/08/04 Time: Athens		Return / Retour 25/08/04 Time: ATHENS - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée		Rate / Taux	
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis			
		Total (B) s.16(2)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
MEALS with CBC STAFF (181.06/205.91)		386.97	
and entertainment (205.91)		FX Total (C) 386.97	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISC. with RECEIPT		FX 49.17	
MISC. without RECEIPT (FOOD 65.00)		FX 65.00	
INCIDENTALS (8 DAYS @ 15/DAY)		FX 120.00	
		Total (D) 234.17	
Comments / Commentaires			
VISA EXCHANGE RATE: 0.607 EUR = 1 CAN \$			
150-76-02914			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC/à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 621.14	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requisiteur		04-09-16	
Authorization / Autorisation		16-09-07	
Authorization (Other) / Autorisation (lettres moullées)			
Audited By / Vérifié par		16-09-04	
		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
CODE	AMOUNT	ACCT	CODE
FX	386.97		FX
			FX
			FX
			FX

CBC 0416 (07/2000)

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.

K.P.O. ATHENS PLAZA

ΣΕΒΝΙΚΑΙ & ΤΟΥΡΙΚΑΙ ΕΠΙΧΕΙΡΗΣΕΙΣ

ΒΑΡΝΙΜΑ Δ.Ε. - ΤΗΛ. ΚΕΝΤΡΟ: 210 3352400 - ΑΘΗΝΑ

ΥΠΟΚΑΤΑΣΤΗΜΑ: ΒΑΣ. ΓΕΩΡΓΙΟΥ Α2

ΕΣΡΑ: ΚΑΡΑΓΕΩΡΓΗ ΣΤΕΡΒΙΑΣ 2

Μ.Α.Ε. 489/01/Β/86490 - Α.Φ. 7038

Α.Φ.Μ. 094008697 - Δ.Ο.Υ. Φ.Α.Ε.Ε. ΑΘΗΝΩΝ

A GRECOTEL CITY HOTEL

K.P.O. ATHENS PLAZA

202178

ΑΠΟΔΕΙΞΗ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ / INVOICE

s.19(1)

[Handwritten Signature]

08.04

Mr. Robert

Official Member of the Hospitality Network
For the Athens 2004 Olympic Games

Arrival: 17

08.04

Canada

Twelfth - check stamp of
check stamp of

Depart: 25

Pax: 1
Room: 52

Account: 13

ΑΒΕΡΡΗΤΑ ΒΑΣΕΙ ΤΗΣ Α.Υ.Ο. ΠΟΛ. 1166/2002
ΛΕΥΚΟ: ΠΕΛΑΤΗΣ • ΡΟΖ: ΛΟΓΙΣΤΗΡΙΟ • ΣΙΕΛ: ΣΤΕΛΕΒΕΡΟΣ

Date	Department	N.J.V. Athens Plaza Hotel, Athens, 25.08.04	Debit/Credit
18.08.	Laundry / Πλυντήριο 18%		11.00
20.08.	Plaza Loun. 8%ΜηναρΚυλ.		5.00
	-> #524 : CHECK #6593		
21.08.	Plaza Loun. 8%ΜηναρΚυλ.		10.00
	-> #524 : CHECK #6630		
23.08.	Plaza Loun. 8%ΜηναρΚυλ.		40.00
	-> #524 : CHECK #6767		
24.08.	Plaza Loun. 8%ΜηναρΚυλ.		5.00
	-> #524 : CHECK #6787		
24.08.	Plaza Loun. 8%ΜηναρΚυλ.		10.00
	-> #524 : CHECK #6799		
25.08.	Cash/Μετρητά 202178		-81.00
	Balance		0.00 EUR

Total including VAT
Folio amount net
@ 8.00%
@ 18.00%

81.00 EUR
74.13 EUR
5.19 EUR
1.68 EUR
@.607 = 49.17 GDN
(70.00)
(11.00)

Please return your keycard before departure

Please check your bill before settlement

Your signature

Παρακαλούμε επιστρέψτε την κάρτα κλειδιού σας μετά την αναχώρησή σας.

Παρακαλούμε ελέγξτε το λογαριασμό σας πριν την έσβαση.

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED and agree to be held personally liable to the extent that the independent person, company, or association fails to pay for any part or the full amount of these charges.

TAX AND SERVICE INCLUDED/CHARGE ET SERVIS COMPRIS
ΣΥΜΠΕΡΙΛΑΜΒΑΝΟΝΤΑΙ ΦΟΡΟΙ ΚΑΙ ΥΠΗΡΕΣΙΑ

A0000881_11-000148



Statement of Account

Page 3 of 6


Prepared for
ROBERT RABINOVITCH

s.19(1)
Membership number

Closing Date
August 24, 2004

Transaction Date	Details	Foreign Spending	Amount \$
August 9 (August 11)	EMPORIO ARMANI CAFFE ATHENS 000	110.00 EUROPEAN UNION EURO	181.06
August 22 (August 24)	CAPE SOUNIO HTL SOUNIO 000	125.55 EUROPEAN UNION EURO	205.91

0.607 EUR = 1 * CDN

#205.91/cdn
[Signature] RPP
 ALPHA BANK 
 CAPE SOUNIO HTL
 SOUNIO HTL SOUNIO 000
 SOUNIO 22/08/04 22:56
 ALPHALINK
 AMEX

s.16(2)

ΠΡΑΞΗ - PURCHASE
 Room Number : 100
 Check Out Date : 22/08/04
 ΠΟΣΟΣΤΟ/AMOUNT
 125.55 ΕΥΡΩ-EUR
 RABINOVITCH, ROE
 Αποδέχομαι την ευθύνη
 I accept the transaction
 Υπογραφή/Sign *[Signature]*
 NO REFUND
 098/0001169545/00010001
 031/00037852/A-NE: 586374
 RRN: 000000734786
 <0007>
 ΕΥΧΑΡΙΣΤΟΥΜΕ - THANK YOU

s.19(1)
 # 181.06/cdn
 AMEX

10-
 110-
 ER

Tudor

Cheque Requisition / Demande de chèque

218609

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No.
N° de fournisseur

s.19(1)

Date: 2004 *VIA* 08 *MM* 13 *DI*

Robert Rabinovitch 2004 SEP - 2 AM 11: 27

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

VIDEOTRON PROGRAMMING CHARGES
INVOICE DATED JUNE 18, 2004

- Canadian Funds
Devises canadiennes
- U.S. Funds
Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

GST Amount / Montant TVQ

Total Payment / Paiement total

note

93.82

s.16(2)

Charge To
Imputez à

Cost Element
Nature Comptable

Fund Commitment No.
N° d'engagement de fonds

Cost Centre / Project No.
Centre de coût / N° de projet

s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

Hubert...
Signature

Position / Poste

PRESIDENT AND CEO

Payment authority

Autorité d'effectuer les paiements

Print name / Lettres moulées

Supplementary Authorization (if required)
Autorisation supplémentaire (si requise)

M. Del...
Signature

Position / Poste

Signature

Print name / Lettres moulées

Print name / Lettres moulées

Financial Officer / Agent financier



Keep this portion.

Account No. S.19(1)

Invoice date JUN 18, 2004

Great news
 There are eight new channels being added to your i Mega package - at absolutely no extra charge. For more information, visit our web site: www.videotron.com

Did you know that...
 You can now look up and pay your Videotron bill online thanks to webdocs, the only electronic service that delivers bills and bill payment directly to your personal web banking site and Videotron, one of the first suppliers to offer this unique option to internet users. To find out more, simply consult www.webdocs.com and click on your participating financial institution's site for detailed information or to sign up.

Invoice period	Description	Amount
MAY 17	Previous balance	985.07-
	Digital Terminal inst.	69.95
	HD/PVR terminal purchase	889.00
	Free Offer	69.95-
MAY 31 JUN 06 2004	Service charges Withdrawal i Telemax	6.10-
	Addition i Mega	12.19
JUN 07 AUG 06 2004	Service charges Withdrawal i Telemax	54.00-
	Addition i Mega	108.00
MAY 31 JUN 06 2004	Service charges Withdrawal 8 month discount	2.82
	Addition 8 month discount	3.95-
JUN 07 AUG 08 2004	Service charges Withdrawal 8 month discount	25.00
	Addition 8 month discount	35.00-
	GST NO. 105502634	65.66
	GST TELECOMMUNICATION	4.52
	GST NO. 1003780897	69.75
	7%	
	7.5%	
	7.5%	

PO Box 11076 Stn Centre Ville
 Montréal, Qc H3C 5B7
 Fax: 514-380-9108
 Automated services: 514-380-2967
 Customer Services: 514-281-1711
 Technical Support: 514-891-2611

Due date of current invoice
JUL 07, 2004

Amount to be paid
93.82

pd

FACT 59A 01 (1003)

Cheque Requisition / Demande de chèque

183853

Payee's Name and Address / Nom et adresse du bénéficiaire
Robert Rahinovitch.
181, Queen St.
Ottawa.

GST Registration No. / N° d'inscription TVQ
 GST Registration No. / N° d'inscription TPS

Sept. 1st 18 2004.

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement
Reimbursement of payment
for participation & contribution to
Museum of Radio & TV Int'l Council meeting.

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant
 GST Amount / Montant TPS
 GST Amount / Montant TVQ

Charge To / Imputez à: S.16(2) Account No. / N° du compte: S.16(2) Cost Centre / Centre de coût: S.16(2) Episode / Episode: S.16(2)

Total Payment / Paiement total: \$ 20,329.05

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Museum's International Council's
conference fees of \$15,000 U.S.
Attached are letters of confirmation

~~pd by eft...no attachment~~ **ATTACHMENT**

Certification of Performance / Certificat de bonne exécution
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de: [Signature] Position / Poste: President & CEO Payment authority / Autorité d'effectuer les paiements

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise): [Signature] Position / Poste: Chief de cabinet Financial Officer / Agent financier

For Accounting Use Only / À l'usage exclusif de la comptabilité	Pay. Entry / Organisme Pay.	Vendor No. / N° de fournisseur	Voucher No. / N° de référence	Due Date / Date d'échéance			GST Included / TPS incluse	
	Co. / Ce	Account No. / N° du compte	Cost Centre / Centre de coût	Y/A	M/M	D/D	Yes / Oui	No / Non
GST Reduced / TPS réduite	<input type="checkbox"/> Yes / Oui	<input type="checkbox"/> No / Non						
Tax Benefit (1099) / Avantage fiscal (1099)	<input type="checkbox"/> Yes / Oui	<input type="checkbox"/> No / Non						
	GST / TPS	PST / TVP	Freight / Fret	Gross Amount / Montant brut				

Cheque Requisition / Demande de chèque

216026

Payee's Name and Address / Nom et adresse du bénéficiaire		Vendor No. / N° de fournisseur	Date:	Y/M	M/M	D/J
Robert Rabinovitch		211261216	2004	11/01	15	

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement		<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
MUSEUM OF TELEVISION AND RADIO INTERNATIONAL		<input type="checkbox"/> U.S. Funds / Devises américaines
COUNCIL CONFERENCE REGISTRATION FEE		Amount / Montant
RE-IMBURSEMENT		GST/HST Amount / Montant TPS/TVH
CHEQUE ENCLOSED		OST Amount / Montant TVQ
		Total Payment / Paiement total
		(10,164.52)

s.16(2)

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / instructions particulières (La pratique normale est d'envoyer le cheque au bénéficiaire directement)

REFERENCE: BANK TRANSFER # 2000925671 DATED SEPTEMBER 10, 2004 ADVANCE

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Robert Rabinovitch Print name / Lettres moulées		Signature
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste	
Micheline Desorme Print name / Lettres moulées		Print name / Lettres moulées

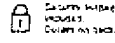
s.19(1) BERT OR CECIL RABINOVITCH

726

DATE November 15, 2004

PAY TO THE ORDER OF CBC / Radio-Canada \$ 10,164.52

ten thousand one hundred sixty four 52/100 DOLLARS



44117 13

BMO Bank of Montreal

DRUMMOND & SAINTE-CATHERINE TEL: (514) 877-8850
1295 SAINTE-CATHERINE STREET WEST
MONTREAL, QUEBEC H3B 1K7

s.19(1)

MEMO/M. LEE in CONFERENCE



CBC  Radio-Canada

FEB 11 2004

Ms. Michelle Stoneburn
Vice President
The Museum of Television & Radio
25 West 52 Street
New York, NY
10019

Michelle
Dear Ms. Stoneburn

I would like to thank you for your letter of February 9 advising me of the upcoming annual meeting of the Museum's International Council, to be held October 24 - 26, 2004 in Cape Town, South Africa.

I look forward to attending this important gathering of Council members where our group of global media leaders can once again assemble with members of the Museum's Board of Trustees to discuss issues of great significance to our industry. It will allow us to continue fostering closer ties with each other while helping facilitate the exchange of new ideas.

I have noted the date in my agenda and will await your further information about the conference.

Once again, thank you for your letter.

Sincerely,

Bob Rabinovitch
Robert Rabinovitch
President and CEO

Michelle
Sounds terrific. Please
let me know if the schedule
will include any travel
à la Chine. Or we will
plan our own - look forward to
seeing you!



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Mr. Stuart N. Brotman
President
The Museum of Television & Radio
25 West 52 Street
New York, NY
10019

Dear Mr. Brotman,

I want to congratulate you on your recent appointment as the new President of The Museum of Television & Radio.

The Board of Trustees is quite fortunate to have someone of your ability heading this very important institution. With your experience, you obviously bring a wealth of knowledge to your new position that will certainly benefit the broadcasting industry.

CBC/Radio-Canada is pleased to be associated with your organization. We recognize the importance of preserving programs that have had a significant impact on our cultural heritage for future generations to learn from and enjoy.

I will be in Cape Town, South Africa, this October to attend the annual meeting of the Museum's International Council. I look forward to this opportunity of meeting you, and discussing issues of mutual interest.

In the meantime, I want to extend my best wishes to you for success in this new and challenging endeavour.

Sincerely,



Robert Rabinovitch
President and CEO



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NEW YORK AND CALIFORNIA

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Trustee Emeritus

February 9, 2004

Mr. Robert Rabinovitch
President and Chief Executive Officer
CBC
PO Box 3220 Station C
Ottawa ON K1Y 1E4
Canada

Dear Robert:

I am so pleased to inform you of the next meeting of the Museum's International Council.

International Council members William Kirsh of Primedia, and Peter Matlare of South African Broadcasting Corporation, will cohost the meeting in Cape Town, South Africa, October 24-26, 2004. The President of South Africa, His Excellency Thabo Mbeki, has confirmed his participation.

I would like to acknowledge the Museum's gratitude and appreciation for the steadfast support of our International Council sponsors, Gus and Rita Hauser, PricewaterhouseCoopers, Booz Allen Hamilton, and Citigroup, all of whom chose to continue their financial support of the activities of the International Council in 2003. Although we were unable to hold a meeting in 2003, their generous support was particularly meaningful to us in a most difficult year.

You will be receiving additional information about the meeting in South Africa as details are confirmed. In the meantime, I welcome any questions or thoughts you may have.

Sincerely,

Michelle Stoneburn
Vice President

Cheque Requisition / Demande de chèque

218612

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
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ROBERT RABINOVITCH

Date: 2004 09 07
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Reason for payment / Raison du paiement
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FROM SEPTEMBER 6 TO DECEMBER 5, 2004

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

s.16(2)

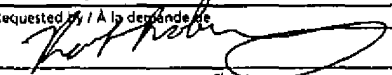
206.98

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

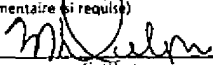
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I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

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Requested by / À la demande de

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ROBERT RABINOVITCH
Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Signature
MICHELINE DELORME
Print name / Lettres moulées

Position / Poste

Signature
Print name / Lettres moulées
Financial Officer / Agent financier

ROBERT RABINOVITCH S.19(1)

S.19(1) of 2



For service at:

Account number
Billing date
DUE DATE

August 21, 2004
September 15, 2004

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Previous Balance	\$206.98
Payments and credits	\$206.98
Programming charges	\$179.94
Fees and taxes	\$27.04
AMOUNT DUE	\$206.98

Statement details

Payments and credits

06/03 Payment Thank You	\$206.98
Sub-total	\$206.98

Programming charges

09/06 - 12/05 Ultimate 7 (Savings of \$25.60/mo)	\$170.97
09/06 - 12/05 System Charge	\$8.97
09/06 - 12/05 New Galaxie 91	\$0.00
Sub-total	\$179.94

Fees and taxes

08/21 GST 1429501124	\$12.60
08/21 QST 1022329843	\$14.44
Sub-total	\$27.04

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BALANCE/SOLDE
.00

FOLIO/DOSSIER

NAME/NOM MR ROBERT RABINOVITCH	NIGHTS/NUITS 3	STATUS/STATUT Ck-Out	DATE 12SEP, 04	TIME/HEURE 5:37a26	ID
ADDRESS/ADRESSE CBC RADIO CANADA 1600, 909-11TH AVENUE S.W	1143	AX		s.16(2)	
CALGARY, AB	CA	T2R 1N6			

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	09SEP	01/1143	Room Charge	Rm 1143	279.00+	
002	09SEP	01/1143	Room Tax Prov.	Rm 1143	13.95+	
003	09SEP	01/1143	Room Tax GST	Rm 1143	19.53+	
004	09SEP	01/1143	Laundry/DryClean	183965	23.00+	
005	09SEP	01/1143	G.S.T. Misc.	183965	1.61+	
006	10SEP	01/1143	Room Charge	Rm 1143	279.00+	
007	10SEP	01/1143	Room Tax Prov.	Rm 1143	13.95+	
008	10SEP	01/1143	Room Tax GST	Rm 1143	19.53+	
009	11SEP	01/1143	Room Charge	Rm 1143	279.00+	
010	11SEP	01/1143	Room Tax Prov.	Rm 1143	13.95+	
011	11SEP	01/1143	Room Tax GST	Rm 1143	19.53+	
012	12SEP	01/1143	American Express		962.05-	

s.16(2)

937.44 Hotel
24.61 Other

B
E 58.59+
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Signature du client

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TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CBB
Company Name : Cbc

Room No. : 0925
Arrival : 09-08-04
Departure : 09-09-04
Page No. : 1 of 1
Folio No. : 100893
Conf. No. : 148237
Cashier No. : 16
User ID : MROBLES,

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
09-08-04	Victoria Spa	37.45	
09-08-04	*Accommodation	209.00	
09-08-04	Room - PST 5%	10.45	
09-08-04	GST 7%	14.63	
09-08-04	DMF tax 2.5%	6.27	
09-09-04	Mini-Bar	4.60	
	Last minute consume		
09-09-04	American Express	240.33 R 37.45 other 4.60 Food	282.40
	0208		

Room - PST 5%	10.45	CAD	Total:	282.40	282.40
GST 7%	14.63	CAD			
	0.00	CAD			
	0.00	CAD			

Balance Due: 0.00 CAD



INTERCONTINENTAL.
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ISSUING AGENT: AMEX/CBC MONTREAL CA /20B5A64
DATE OF ISSUE: 02SEP04 IATA: 69-505450

BOOKING REFERENCE: EFROIJ/AA BOOKING AGENT: 20B5A64 INVOICE NBR:
0066251 CUSTOMER NBR: 1012809455
NAME REF: 9710001-VANCALG TOUR CODE: ITCC205N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
08SEP	AIR CANADA	401	BUSINESS	JRB/CORP	CONFIRMED
	LV: MONTREAL TRUDEAU		AT: 0700		
	AR: TORONTO ON		AT: 0816	ARRIVE: TERMINAL 1	
	BAGS: 2PC				
09SEP	AIR CANADA	169	BUSINESS	JRC/CORP	CONFIRMED
	LV: TORONTO ON		AT: 0900	DEPART: TERMINAL 1	
	AR: VANCOUVER BC		AT: 1105	ARRIVE: MAIN TERMINAL	
	BAGS: 2PC				
09SEP	AIR CANADA	218	BUSINESS	J4YB/CORP	CONFIRMED
	LV: VANCOUVER BC		AT: 1515	DEPART: MAIN TERMINAL	
	AR: CALGARY INTL AB		AT: 1735		
	BAGS: 2PC				
12SEP	AIR CANADA	158	BUSINESS	JRC/CORP	CONFIRMED
	LV: CALGARY INTL AB		AT: 0730		
	AR: MONTREAL TRUDEAU		AT: 1328		
	BAGS: 2PC				

OK

ENDORSEMENTS: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CBC

FARE CALC: YMQ AC YTO Q15.00 Q3.00 344.25 AC YVR Q20.00 Q3.00 1121.25
AC YYC Q15.00 Q3.00 233.25 AC YMQ Q20.00 Q3.00 1121.25 2902.00 E
NDXT234.99XQ52.00SQ

FORM OF PAYMENT: AMERICAN EXPRESS
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DATE: 02 SEP 04

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OTTAWA, ON, K1P1KP OTTAWA, ON, K1P1K9
DEL-01SEP ET/EM PE-1

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01HR 1MIN
AR TORONTO ON 0816 NON-STOP
ARRIVE: TERMINAL 1 REF: NFHYB5
RABINOVITCH/ROB SEAT- 2D AC- s.19(1)

09 SEP 04 - THURSDAY

AIR AIR CANADA FLT:169 BUSINESS BREAKFAST
LV TORONTO ON 0900 EQP: BOEING 767
DEPART: TERMINAL 1 05HR 05MIN
AR VANCOUVER BC 1105 NON-STOP
ARRIVE: MAIN TERMINAL REF: NFHYB5
RABINOVITCH/ROB SEAT- 2H AC- s.19(1)

AIR AIR CANADA FLT:218 BUSINESS MULTIEALS
LV VANCOUVER BC 1515 EQP: AIRBUS A319
DEPART: MAIN TERMINAL 01HR 20MIN
AR CALGARY INTL AB 1735 NON-STOP
RABINOVITCH/ROB SEAT- 2D AC- REF: NFHYB5 s.19(1)

12 SEP 04 - SUNDAY

AIR AIR CANADA FLT:158 BUSINESS BREAKFAST
LV CALGARY INTL AB 0730 EQP: AIRBUS A320
03HR 58MIN
AR MONTREAL TRUDEAU 1328 NON-STP
RABINOVITCH/ROB SEAT- 2C AC- REF: NFHYB5 s.19(1)

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TOTAL TAX	63.22
TOTAL G.S.T./H.S.T.	207.57
TOTAL Q.S.T.	234.99
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NAME:
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0066250 CUSTOMER NBR: 1012809455
NAME REF: 9710001-VANCCALG TOUR CODE: ITCC205N

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	LV: MONTREAL TRUDEAU		AT: 0700		
	AR: TORONTO ON		AT: 0816	ARRIVE: TERMINAL 1	
	BAGS: 2PC				
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	LV: TORONTO ON		AT: 0900	DEPART: TERMINAL 1	
	AR: VANCOUVER BC		AT: 1105	ARRIVE: MAIN TERMINAL	
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	LV: CALGARY INTL AB		AT: 0730		
	AR: MONTREAL TRUDEAU		AT: 1328		
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NDXT234.99XQ52.00SQ

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If the passengers journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of the carriers for death or personal injury in respect of loss of or damage to baggage.

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Amex Canada Inc. ("AMEX") acts only as agent for the airlines, hotels and other contractors providing services (Suppliers). By utilizing the services represented by the itinerary, Client agrees that neither Amex nor its parent, affiliates, subsidiaries, employees or Representatives shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of such Suppliers, (ii) acts of God, or (iii) any other cause beyond Amex's control.

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s.19(1)

SALES PERSON: 64
CUSTOMER NBR:

ITINERARY/INVOICE NO. 0066250
CTKYFD

DATE: 02 SEP 04

s.19(1)

TO: ATTN- CANADIAN BROADCASTING CORP
CANADIAN BROADCASTING CORP 223
250 LANARK 250 LANARK AVE
OTTAWA, ON, K1M 1Y5 OTTAWA, ON, K1Y 1E4
DEL-02SEP ET/EM PE-1

s.19(1)

FOR: REF: 9710001-VANCCALG

AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY
THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

08 SEP 04 - WEDNESDAY

AIR AIR CANADA FLT:401 BUSINESS BREAKFAST
LV MONTREAL TRUDEAU 0700 EQP: AIRBUS A320
01HR 1MIN
AR TORONTO ON 0816 NON-STOP
ARRIVE: TERMINAL 1 REF: NFJ665

s.19(1) SEAT- 2F AC-165409665

09 SEP 04 - THURSDAY

AIR AIR CANADA FLT:169 BUSINESS BREAKFAST
LV TORONTO ON 0900 EQP: BOEING 767
DEPART: TERMINAL 1 05HR 05MIN
AR VANCOUVER BC 1105 NON-STOP
ARRIVE: MAIN TERMINAL REF: NFJ665

s.19(1) SEAT- 2K AC-165409665

AIR AIR CANADA FLT:218 BUSINESS MULTIEALS
LV VANCOUVER BC 1515 EQP: AIRBUS A319
DEPART: MAIN TERMINAL 01HR 20MIN
AR CALGARY INTL AB 1735 NON-STOP
REF: NFJ665

s.19(1) SEAT- 2F AC-165409665

12 SEP 04 - SUNDAY

AIR AIR CANADA FLT:158 BUSINESS BREAKFAST
LV CALGARY INTL AB 0730 EQP: AIRBUS A320
03HR 58MIN
AR MONTREAL TRUDEAU 1328 NON-STP
REF: NFJ665

s.19(1) SEAT- 2A AC-165409665

s.19(1)

AIR TICKET AC2205827631
ELEC TKT

.....
BILLED TO A)
207.57 G.S.T./H.S.T.
234.99 Q.S.T.

s.16(2)

2,965.22*
207.57*
234.99*

s.19(1)

SALES PERSON: 64 ITINERARY/INVOICE NO. 0066250
CUSTOMER NBR: CTKYFD.

DATE: 02 SEP 04



s.19(1)

TO: ATTN- CANADIAN BROADCASTING CORP
CANADIAN BROADCASTING CORP 223
250 LANARK 250 LANARK AVE
OTTAWA, ON, K1M 1Y5 OTTAWA, ON, K1Y 1E4
DEL-02SEP ET/EM PE-1

s.19(1)

FOR: REF: 9710001-VANCCALG

12 SEP 04 - SUNDAY

TOTAL BASE	2,902.00
TOTAL TAX	63.22
TOTAL G.S.T./H.S.T.	207.57
TOTAL Q.S.T.	234.99
NET CC BILLING	3,407.78*

TOTAL AMOUNT DUE	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231
 PARK N FLY MENTIONNEZ LE CODE 31231
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 . . . YOUR ACCESS CODE IS . . . S-2085/CTKYFD.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
 FULL FARE 4489.04 FARE PAID 3407.78 LOW FARE 709.29/02SEP04

AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.

s.19(1) *name*

 DATE 02/08/04 HRS 22:15
 MIL 6452021222024 9311236658

RISTORANTE BICE
 1504 Rue Sherbrooke Ouest,
 Montreal, Quebec
 (514) 937-6009
 s.16(2)

AMEX
 AUTH 545871 TABLE 207 ADDIT 5216
 ACHAT TERRACE KIRK
 MONTANT 167.25
 TPS/GST 11.71
 TVQ/QST 13.42

SOUSTOTAL \$ 192.38
 POURBOIRE \$
 TOTAL \$ 210

COPIE DU CLIENT

203-111-140

RELIEVE DE TRANSACTION / TRANSACTION RECORD
 #P127-13694 MACCH85940001 AX993110949331
 BORIS BISTOU
 965 RUE KEGILL
 MONTREAL QC
 Carte/Card: American Express
 No.
 Preout/Preauth 024.78/03
 2007/02/08 21:57 021
 MONTANT/PURCHASE 46.50
 POURBOIRE 7
 TOTAL 53.59
 AUTOK./AUTHOR.: 02
 CLIENT SIGNATURE
 02 APPROVED - THANK YOU

s.16(2) s.19(1)
Valley
 TRANSACTION RECORD
 RESTAURANT DELTAC
 1231 AVE LAJOIE
 OUTREBOIS QC
 NRC: 62352678 490007 s.16(2)
 No.: Expir.:
 Amount: 146.26
 TOTAL 116
 PRE-AUTH PRECHASE
 04/07/29 21:54:09 AUTHOK. 0072292 021
 0005 Seq.: 000001850005
 Approved-Thank You
 x *[Signature]*
 CUSTOMER'S SIGNATURE
 AUTHORIZATION ONLY

Cash Receipt
 s.16(2) SUNSHINE CABS LTD.
 260 Riverside Drive
 North Vancouver, B.C. V7H 2M2
 Date 09/10/04
 \$ 27
 GST INCLUDED #R105077580
 From *PKR*
 To *Van.*

Thank You for Ridding Sunshine
 RECEIPT
 Cab No. *122*
 G.S.T.
 Signature *[Signature]*
 Date 9/10/04
 Amount \$10

Cash Receipt
 For prompt, safe and courteous service call...
 Black Top Cabs
 & Checker Cabs
 633-4567 or 731-1111
 777 Pacific Street
 Vancouver, B.C. V6Z 2R7
 Date 20
 \$ 27.00
 From
 To *curped*
 Driver: Cab No.
 Thank You for riding Black Top

RECEIPT
 Cab No. *121*
 G.S.T.
 Signature *[Signature]*
 Date
 Amount *24*

RECUE DE TAXI TAXI RECEIPT
 08/09/04 MONTANT - AMOUNT
 Toutes taxes incluses 9 -
 All taxes included
 # P. TRAVAIL 21409 # Lanternon 455
 # P. NUMBER # Dome
 TPS # # Vignette 1468
 GST #
 TVQ #
 CST #
 SIGNATURE *[Signature]* chauffeur / driver

RECEIPT
 Cab No. *A270* G.S.T.
 From
 To
 Date 8/9/06 Amount *15*
 Signature *[Signature]*



Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Coy D'OTP S.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BOARD MEETING IN CALGARY; BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
dj / m/m / y/a		dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 19 / 09 / 04 dj / m/m / y/a		Time: MONTREAL - CALGARY Heure:	Return / Retour 21 / 09 / 04 dj / m/m / y/a
		Time: CALGARY - TORONTO Heure: TORONTO - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=
X			
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)		Quebec	
(371.98 / 350.00, 112.00)		containo	
		+M 120.35	
		+M 833.98	
		Total (C) 954.33	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		FAIRMONT PALLISER +G. 647.36	
		INTERCONTINENTAL +G. 738.29	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISCELLANEOUS without RECEIPTS (Taxis - 25.00 + Food - 75.00)		+G +M 100.00	
INCIDENTALS (7 DAYS @ 15/DAY)		+M 105.00	
		Total (D) 1,590.65	
Comments / Commentaires			
268735714			
091104			
75.3121			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A) ⁶ 2,544.98	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
SIGNATURE / SIGNATURE		DATE / DATE	
<i>[Signature]</i>		Nov. 3 '04	
Authorization / Autorisation		08/11/04	
Authorization (Print) / Autorisation (lettres mouillées)			
Audited By / Vérifié par		Nov. 2 '04	
		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
CODE	AMOUNT	ACCT	AMOUNT
+M	120.35		
+M	833.98		
+M	180.00		
+G	1,388.65		
	+25.00 =		1,410.65
		S.16(2)	
		S.16(2)	

CBC 0465 (07/2006)

THE *Fairmont*
PALLISER

133 - 9TH AVENUE S.W.
CALGARY, AB CANADA
T2P 2M3

PH: 403 262 1234 FAX: 403 260 1260
G.S.T. Registration # 139445290

ARRIVAL/ARRIVÉE
19SEP, 04

FOLIO NUMBER/N° DOSSIER
005205

DEPARTURE/DÉPART
21SEP, 04

BALANCE/SOLDE
.00

FOLIO/DOSSIER

NAME/NOM Mr Robert Rabinovitch CDN BROADCASTING CORP PO BOX 3220 STATION C OTTAWA, ON CA	NIGHTS/NUITS 2	STATUS/STATUT Reg	DATE 19SEP, 04	TIME/HEURE 9:30pRH	ID
	0458	AX		s.16(2)	
	K1Z 6R5	REMARKS/REMARQUES			

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE REFERENCE	AMOUNT MONTANT	ID
001	19SEP	01/0458	Room Charge	Rm 0458	289.00+	
002	19SEP	01/0458	Room Tax Prov.	Rm 0458	14.45+	
003	19SEP	01/0458	Room Tax GST	Rm 0458	20.23+	
004	20SEP	01/0458	Room Charge	Rm 0458	289.00+	
005	20SEP	01/0458	Room Tax Prov.	Rm 0458	14.45+	
006	20SEP	01/0458	Room Tax GST	Rm 0458	20.23+	
007	21SEP	01/0458	American Express		647.36-	

s.16(2)

B

40.46+
40.46+

Guest's signature
Signature du client X _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels).

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

For information or reservations visit us at
www.fairmont.com or call

Fairmont Hotels & Resorts from:
North America 1 (800) 441-1414
Japan 0120 711 018
Australia 1 (800) 804 456
United Kingdom (44) 20 7025 1625
France 0800 907 253
Germany 0800 181 1462

Pour information et réservations visitez notre site web au
www.fairmont.com ou téléphoner au:

Hôtels Fairmont de:
Amérique du Nord 1 (800) 441-1414
Japon 0120 711 018
Australie 1 (800) 804 456
Royaume Uni (44) 20 7025 1625
France 0800 907 253
Allemagne 0800 181

A0000884_14-000174



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CBB
Company Name : CBC Inc

Mr Robert Rabinovitch s.19(1)

Room No. : 1002
Arrival : 09-21-04
Departure : 09-24-04
Page No. : 2 of 2
Folio No. : 104855
Conf. No. : 136743
Cashier No. : 21
User ID : CNAVARRETE

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	31.35	CAD	
	GST 7%	43.89	CAD	
		0.00	CAD	
		0.00	CAD	
	Total:		738.29	738.29
	Balance Due:		0.00 CAD	



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.

GST Reg. No. 121956932

We KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000884_15-000175



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE**s.19(1)**

Membership No. : PC
A/R Number :
Group Code : CBB
Company Name : CBC Inc

Mr Robert Rabinovitch**s.19(1)**

Room No. : 1002
Arrival : 09-21-04
Departure : 09-24-04
Page No. : 1 of 2
Folio No. : 104855
Conf. No. : 136743
Cashier No. : 21
User ID : CNAVARRETE

Date	Text	Charges CAD	Credits CAD
09-21-04	*Accommodation	209.00	
09-21-04	Room - PST 5%	10.45	
09-21-04	GST 7%	14.63	
09-21-04	DMF	6.27	
09-22-04	*Accommodation	209.00	
09-22-04	Room - PST 5%	10.45	
09-22-04	GST 7%	14.63	
09-22-04	DMF	6.27	
09-23-04	Digital Services	17.24	
	#1002 : VIDEO MOVIE 17.24 []		
09-23-04	*Accommodation	209.00	
09-23-04	Room - PST 5%	10.45	
09-23-04	GST 7%	14.63	
09-23-04	DMF	6.27	
09-24-04	American Express		738.29
	0208		

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000884_16-000176

CBC/RADIO-CANADA

JOB #127

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS
001	9/15 9:38A	11512825	EC--S	02' 10"	C004	OK



FACSIMILE TRANSMISSION / TRANSMISSION PAR TÉLÉCOPIEUR
 TEL 613 288 6061 FAX 613 288 6214

OFFICE OF THE PRESIDENT AND CHIEF EXECUTIVE OFFICER
 CABINET DU PRÉSIDENT-DIRECTEUR GÉNÉRAL

TO / À : Laura FROM / DE : Judith
 DATE : 2004-09-15 NO. PAGES : 3 pages
 including this one/incluant celle-ci

MESSAGE

The Calgary ticket that Mr. Rabinovitch has does not reflect the change I made last week for his September 21st flight to Toronto.

The attached reflects the requested change. He now leaves Calgary at 5:45 p.m.

Whenever you have a minute we could update his Palm.

Have a nice day

The information in this facsimile is confidential and intended solely for the named addressee.
 Any distribution or copying of this facsimile other than by the addressee or the person responsible to deliver it to the addressee is prohibited.
 If you have received this facsimile in error, please notify us by telephone.
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 Si vous avez reçu ce document par erreur, veuillez nous en aviser par téléphone.



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

calgary

Itinerary - Printable By Category

[Print this page](#) | [Close window](#) | [Help](#)

Itinerary

MR ROBERT RABINOVITCH

Reservation code: GTPORM

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET HAS BEEN PROCESSED. ENSURE THAT YOU CARRY THE ACCOMPANYING PASSENGER ITINERARY RECEIPT DOCUMENT AND PHOTO ID

FLIGHTS

Sun, Sep 19: AIR CANADA, AC 0155

From: MONTREAL TRUDEAU, CANADA (YUL)

To: CALGARY INTL AB, CANADA (YYC)

Class: Business

Status: Confirmed

Meal: Meal

Aircraft: AIRBUS JET

Flight Time: 4 hours and 36 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Departs: 6:20pm

Arrives: 8:56pm

Seat: 05D

Confirmation: KL6DYA

Smoking: No

Mileage: 1858

Tue, Sep 21: AIR CANADA, AC 0134

From: CALGARY INTL AB, CANADA (YYC)

To: TORONTO ON, CANADA (YYZ)

Arrival Terminal: TERMINAL 1

Class: Business

Status: Confirmed

Meal: Meal

Aircraft: AIRBUS JET

Flight Time: 3 hours and 39 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Departs: 5:45pm

Arrives: 11:24pm

Seat: 05D

Confirmation: KL6DYA

Smoking: No

Mileage: 1677

revised departure time

Fri, Sep 24: AIR CANADA, AC 0106

From: TORONTO ON, CANADA (YYZ)

Departure Terminal: TERMINAL 1

To: MONTREAL TRUDEAU, CANADA (YUL)

Class: Business

Status: Confirmed

Meal: Lunch, Snack or Brunch

Aircraft: AIRBUS JET

Flight Time: 1 hours and 11 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Departs: 2:00pm

Arrives: 3:11pm

Seat: 02C

Confirmation: KL6DYA

Smoking: No

Mileage: 308

HOTEL & LODGING**Tue, Sep 21-Fri, Sep 24: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTR****Address:** 225 FRONT STREET WEST
TORONTO ON M5V 2X3**Phone:** 1-416-597-1400**Room Type:** CANADIAN BROADCASTING CORP**Status:** Confirmed**Client ID #:****Confirmation:** 60433086**Guarantee:** Room is guaranteed for late arrival**Cancellation:** Cancel by 6:00pm on day of arrival to avoid a penalty.**Special Request:** PLS CFRM A NON SMKNG RM KING BED RM936 OR 836**Check In:** Sep 21**Check Out:** Sep 24**FAX:** 1-416-597-8106**Room(s):** 1**Rate:** 159.00 CAD / night**Corp Discount #:****ARRANGER REMARKS****Notes:** DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM

FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT

PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR

CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.

AIR CANADA REF CIC70.218

**TAKE ADVANTAGE OF SPECIAL CBC RATES AT PARK N FLY

QUOTE CODE 31231***

***PROFITEZ DES TARIFS SPECIAUX POUR RADIO-CANADA CHEZ

PARK N FLY MENTIONNEZ LE CODE 31231***

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.

LATE CHECK-IN MAY RESULT IN DENIED BOARDING.

THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE

CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

... YOUR ACCESS CODE IS ... S-20B5/GTPORM.

FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN

CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263.

FULL FARE 4099.88 FARE PAID 3108.07 LOW FARE 577.81/14SEP04

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virtually
there

s.19(1)

s.16(2)

s.19(1)

18

AHE
TRANSACTION RECORD
11/04/09/10

RESTAURANT LE LATINI
1128 JEANNE MANCE
MTL QC

NBC: 82352685 462438
Employee: 4

No.: **s.16(2)**
Expiry:

Amount \$189.35

Tips 20-

TOTAL 11037

PRE-AUTH PRECHASE DAVID

04/09/13 13:44:07 AUTHOR.:26A275 D01
0011 Seq.: 000001476689

Approved-Thank You
[Signature]
CUSTOMER'S SIGNATURE

AUTHORIZATION ONLY

s.16(2)

OLD PRUNE LTD.
151 ALBERT ST.
STRATFORD ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AHEX 3698
DATE/TIME 2004/09/22 19:13:11
RECEIPT NUMBER 580566700-120-070
AUTHORIZATION
AMOUNT \$321.98

TIP 50-

TOTAL AMOUNT 371.98

00 APPROVED 025 AUTH. # 26
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

[Signature]
ROBERT RABINOVITCH

[Signature]
s.16(2)
ur Copy

Authorization****

Harbour Sixty Steakhouse
60 Harbour Street
Toronto

GST Reg# 871683066RT0001

Date 23 Sep 2004
Time 20:54:25
Merchant Id 45025148219
Reference Number 54557
Table Number 40
Staff Name JOE B
Invoice Number 38822

Food and Beverage

Amount \$291.44

Tip 50

Total 390-

Signature **s.16(2)** RABINOVITCH/ROBERT

AMER L Expiry :

Approval Code 554753

[Signature]
s.16(2)

THE URBAN PEAR
151 2ND AVE
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE VISA 0471
DATE/TIME 2004/09/13 21:15:56
RECEIPT NUMBER 547092814-808-015
AUTHORIZATION
AMOUNT \$97.52

TIP

TOTAL AMOUNT 112-

01 APPROVED 027 AUTH. # 059007
THANK YOU

CARDHOLDER COPY



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: **KVPOLL**

FLIGHTS

Tue, Sep 28: AIR CANADA, AC 0403

From: MONTREAL TRUDEAU, CANADA (YUL)
To: TORONTO ON, CANADA (YYZ)

Departs: 08:00
Arrives: 09:17

Arrival Terminal: TERMINAL 1

Class: Business
Status: Confirmed
Meal: Breakfast

Seat: 03C
Confirmation: M2ZWWR
Smoking: No
Mileage: 308

Aircraft: BOEING 767 JET

Flight Time: 1 hours and 17 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Tue, Sep 28: AIR CANADA, AC 0468

From: TORONTO ON, CANADA (YYZ)
To: OTTAWA ON, CANADA (YOW)

Departs: 22:10

Departure Terminal: TERMINAL 1

Class: Business
Status: Confirmed
Meal: Snack or Brunch

Arrives: 23:10
Seat: 03H
Confirmation: M2ZWWR
Smoking: No
Mileage: 222

Aircraft: BOEING 767 JET

Flight Time: 1 hours and 0 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
**TAKE ADVANTAGE OF SPECIAL CBC RATES AT PARK N FLY
QUOTE CODE 31231***
***PROFITEZ DES TARIFS SPECIAUX POUR RADIO-CANADA CHEZ
PARK N FLY MENTIONNEZ LE CODE 31231***
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
THIS TICKET IS NON-REFUNDABLE.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 ... YOUR ACCESS CODE IS ... S-20B5/KVPOLL.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263.
 FULL FARE 1140.34 FARE PAID 876.35 LOW FARE 266.15/17SEP04

s.19(1)

Sabre

s.16(2)

s.19(1)

s.16(2)

ADAM CORSON - FINERTY
 restaurant + lounge

s.16(2)

CREDIT CARD VOUCHER
 THE FAIRMONT ROYAL YORK
 100 FRONT STREET W. TORONTO
 ONTARIO, CANADA M5J 1E3
 416 368 1111
 GST# 123 456
 Date: 06:12PM
 Card: s.16(2)

706
 72
 1
 015
 37.14
 COPY
 5
 Total: 42
 Name:

Signature:
 I agree to pay above total
 according to my card issuer
 agreement.

Alice FAZOOli's!
 ITALIAN • CRABSHACK
 • DOWNTOWN • MISSISSAUGA • RICHMOND HILL
 • OAKVILLE • VAUGHAN

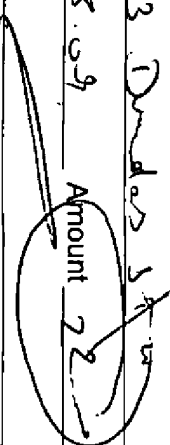
RECEIPT

Cab No. 2987 GST. 26.

From Food 55 W

To 2533 Dundas St W

Date 28.09 Amount 22

Signature 

TOTAL 22

TIP 2

TOTAL 24

THANK YOU
 20-000188-23-000183
 Date: 28.09.04

STAMP

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR

Purpose of Trip / But du déplacement: **MEETINGS/SPEECHES IN OTTAWA; MEETINGS IN TORONTO**

Tickets & Advance Required By / Billets et avance requis le: **01 / 10 / 04**

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
Authorization / Autorisation		Special Authorization / Autorisation Spéciale

Trip Information / Renseignements sur le voyage

Departure / Départ: **29 / 09 / 04** Time: **OTTAWA**

Return / Retour: **30 / 09 / 04** Time: **OTTAWA - TORONTO / TORONTO - OTTAWA**

Full day Per Diem / Journée complète	Indemnité quotidienne	Days / jours	=
X			
Or / Ou	Rate / Taux	Number of meals / Nbre de repas	=
Breakfast / Déjeuner	X		
Lunch / Dîner	X		
Dinner / Souper	X		
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions

	Total (C)
--	------------------

Other Expenses / Autres dépenses

Hotel Room / Chambre d'hôtel		
INTERCONTINENTAL	20.51 + 14.58225 + 240.35 + 6.58221	260.86
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		
Business calls / Appels d'affaire		
Others / Autres (provide list / fournir la liste)		
MISC. WITHOUT RECEIPTS (FOOD - 50.00)	S.16(2) +M	50.00
INCIDENTALS (3 DAYS @ 15/DAY)	< +M	45.00
	Total (D)	355.86

Comments / Commentaires: **268735714** **THY 4900**
091104 **TS 316.80**
3:21

Add amounts B+C+D / Additionner les montants B+C+D **Total (E)**

Total accountable advance / Avances dont il faut rendre compte **(A)**

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e) **Total (E)-(A)** **356.86**

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requéant		Nov. 3 '04		CODE	AMOUNT	ACCT	AMOUNT
Authorization / Autorisation		8/11/04		TH	113.51	S.16(2)	
Authorization (print) / Autorisation (lettres moulées)				FG	240.35		
Audited By / Vérifié par		Nov. 8 '04					

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for / Les parties désignées en rouge sont réservées.



INTERCONTINENTAL
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code : CBB
Company Name : CBC

Mr Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 09-30-04
Departure : 10-01-04
Page No. : 1 of 1
Folio No. : 106488
Conf. No. : 153288
Cashier No. : 21
User ID : CNAVARRETE

Date	Text	Charges CAD	Credits CAD
09-30-04	*Accommodation	209.00	
09-30-04	Room - PST 5%	10.45	
09-30-04	GST 7%	14.63	
09-30-04	DMF	6.27	
10-01-04	Private Dining B/Fast - Food #936 : CHECK #4701 [4701]	20.51	
10-01-04	American Express		260.86
	0208		

Room - PST 5%	10.45	CAD	Total:	260.86	260.86
GST 7%	15.89	CAD			
Food - PST 8%	1.32	CAD			
	0.00	CAD			
Balance Due:				0.00	CAD



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X 

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.

GST Reg. No. 121956932

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000884_25-000185



**THIS IS YOUR ELECTRONIC TICKET
PASSENGER ITINERARY / RECEIPT**

PLEASE ENSURE THAT YOU RETAIN THIS DOCUMENT THROUGHOUT YOUR TRIP AND FOR REFUND PURPOSES

YOU MAY BE REQUESTED TO PRESENT THIS DOCUMENT AT AIRPORT SECURITY WHEN ENTERING THE DEPARTURE AREA, AT U.S. CUSTOMS AND IMMIGRATION WHEN TRAVELLING TRANSBORDER, OR AT CHECK-IN.

PHOTO IDENTIFICATION MAY BE REQUESTED AT CHECK-IN

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID: **s.19(1)** ETKT NBR: 014 2205986158

COPY

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: AMEX/CBC MONTREAL CA /20B5A64
DATE OF ISSUE: 24SEP04 IATA: 69-505450

BOOKING REFERENCE: EGLTRU/AA BOOKING AGENT: 20B5A64 INVOICE NBR:
0066932 CUSTOMER NBR: **s.19(1)**
NAME REF: 9710001-MONTREAL TOUR CODE: ITCC205N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
30SEP	AIR CANADA	451	BUSINESS	JRA/CORP	CONFIRMED
	LV: OTTAWA ON		AT: 1200		
	AR: TORONTO ON		AT: 1302	ARRIVE: TERMINAL 1	
	BAGS: 2PC				
01OCT	AIR CANADA	8674	BUSINESS	JRA/CORP	CONFIRMED
	LV: TORONTO ON		AT: 1310	DEPART: TERMINAL 1	
	AR: OTTAWA ON		AT: 1413		
	OPERATED BY: **				
	BAGS: 2PC				

ENDORSEMENTS: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CBC

FARE CALC: YOW AC YTO 09.00 03.00 340.50 AC YOW 09.00 03.00 340.50
705.00 END

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD705.00 T/F/C: 11.22CA T/F/C: 52.03XG T/F/C: 27.00SQ
TOTAL: CAD795.25

(J)

POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN

TRANSPORTATION AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES. PLEASE ENSURE THAT YOU HAVE RECEIVED THESE NOTICES, AND IF NOT, CONTACT THE TRAVEL AGENT OR ISSUING CARRIER TO OBTAIN A COPY PRIOR TO THE COMMENCEMENT OF YOUR TRIP.
NOTICE

IF THE PASSENGER JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THIS CONVENTION GOVERNS AND ON MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

SALES PERSON: 64
CUSTOMER NBR:

ST19(1)/INVOICE NO. 0066932
EGLTRU

DATE: 24 SEP 04



TO: ATTN-MR R RABINOVITCH CANADIAN BROADCASTING CORP
CANADIAN BROADCASTING CORP
181 QUEEN ST 181 QUEEN ST
OTTAWA, ON, K1P1K9 OTTAWA, ON, K1P1K9
DEL-24SEP ET/EM PE-1

FOR: RABINOVITCH/ROBERT MR REF: 9710001-MONTREAL

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
QUOTE CODE 31231
PARK N FLY MENTIONNEZ LE CODE 31231
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
. . . YOUR ACCESS CODE IS . . . S-20B5/EGLTRU.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263.
FULL FARE 1038.14 FARE PAID 795.25 LOW FARE 255.97/24SEP04

AMEX CANADA INC. TPS/GST 134194620RT0001
AMEX CANADA INC. TVQ/QST 1015265325TQ0001
CAR RESERVATIONS OFFERED BUT DECLINED.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT MABINOUITCH	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - office)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ SAP

Purpose of Trip / But du déplacement: **MUSEUM OF TELEVISION AND RADIO INTERNATIONAL COUNCIL**

Tickets & Advance Required By / Billets et avance requis le: _____

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
	Others / Autre	
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage

Departure / Départ: 22 / 10 / 04 Time: South AFRICA	Return / Retour: 31 / 10 / 04 Time: South AFRICA - MONTREAL
-------------------------------------------------------------------	---------------------------------------------------------------------------

Full day Per Diem / Journée complète Indemnité quotidienne: **X** Days / Jours: _____ = _____

Or / Ou For partial day / Pour portion de journée

Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions

Total (C)

Other Expenses / Autres dépenses

Hotel Room / Chambre d'hôtel: **THE MOUNT NELSON HOTEL RAND (ZAR) 19,850.95**

Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)

Business calls / Appels d'affaire

INCIDENTALS IN (ZAR) WITHOUT RECEIPT (TAXI 400; FOOD 750) **1150.00 ZAR**

INCIDENTALS IN US \$ WITHOUT RECEIPT (TAXIS) **60.00 US**

LUGGAGE STORAGE @ AIRPORT **144.00 ZAR**

MISCELLANEOUS (10 DAYS @ 15 CDN \$ / DAY) **150.00 CAD**

Total (D)

Comments / Commentaires: **SEE ATTACHED RATE SHEETS FOR RANOS (ZAR) AND US DOLLARS**

Add amounts B+C+D / Additionner les montants B+C+D: **268735716 4391.23**

Total accountable advance / Avances dont il faut rendre compte: **191104 (A)**

BALANCE DUE / SOLDE DÙ: **8:09** to CBC / à la SRC to employee / à l'employé(e) **Total (E)-(A)**

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
<i>[Signature]</i>	NOV. 12 '04				
Authorization / Autorisation	17/11/04	FO	186.14		S.16(2)
Authorization (print) / Autorisation (lettres mouillées)		FO	3,907.26		
		FO	292.83		
Audited By / Vérifié par	17/11/04		4,391.23		

Voyage Robert Rabinovitch 22-31/10/2004 Afrique du Sud

HOTEL		
19,850.95 Z	186.14 REPAS	F0/57314
	5.23 TEL.	F0/58231
	3721.25 CHAMBRE	F0/58231
	3,912.62	

DIVERS		
1,150.00 Z	78.84 TAXI	F0/58231
	147.83 REPAS	F0/58232
	226.67	

DIVERS		
60.00 US	73.50 TAXI	FO/58231
	73.50	

DIVERS		
144.00 Z	28.44	F0/58231
	28.44	

DIVERS		
150.00 C	150.00 DIVERS PER DIEM	F0/58232
	150.00	

Solde dû à l'employé 4391.23 CDN

Nathalie Brazeau
288-6129

0 - C
3,912.62 +
226.67 +
73.5 +
28.44 +
150. +
4,391.23 M
.....



THE MOUNT NELSON HOTEL

Mount Nelson Hotel, Cape Town, 26/10/04

INFORMATION

VAT Number: 437 0101 430

Page: 1 Time: 06:53

Mr/s Robert Rabinovitch

s.19(1)

Guest VAT Number:

Guest Name: Mr/s Rabinovitch

Room: 174

Arrival: 22/10/04

Departure: 26/10/04

Voucher Number:

Folio Number:

Cashier: JGODDEN

Date	Description	Amount
22/10	Package Accommodation	4450.00
22/10	Planet Food	127.00
22/10	Planet Bar	46.00
22/10	Planet Bar	54.00
22/10	Tips	6.90
22/10	Tips s.19(1)	29.00
22/10	Telephone #121 :	2.40
22/10	Telephone #121 :	2.40
22/10	Telephone #121 :	2.40
22/10	Telephone #121 :	9.50
23/10	Package Accommodation	4450.00
23/10	Oasis Breakfast	270.00
23/10	Planet Food	60.00
23/10	Planet Bar	175.00
23/10	Tips	27.00
23/10	Tips s.19(1)	35.00
23/10	Telephone #174 :	2.70
23/10	Telephone #174 :	7.15
24/10	Package Accommodation	4450.00
24/10	Room Service B/fast	80.00
24/10	Lounge Food	22.00
24/10	Tips	10.00
24/10	Tips	2.50
25/10	Package Accommodation	4450.00
26/10	Day Use	1000.00
	->Late departure @15h30	
26/10	Room Service Dinner	80.00

262.90 food

16.70 phone

567.00 food

9.85 phone

34.50 food

food

CUSTOMER COPY

MOUNT NELSON REC-1

MOUNT NELSON HOTEL: 4741
 DEPT: 0808
 TEL: 021 483 1000
 FAX: 021 483 1001
 BR: 021 483 1002
 R: 021 483 1002

CREDIT CARD ACCOUNT
 CARD NO: 0000000000000000 EXPIRY: 00/00/00
s.16(2)
 SHIF: 19850.95
TOTAL 19850.95



incidentals
(ZAR)

0.0
400. x
0.1971 =
78.84 m

750. x
0.1971 =
147.825 m

78.84 +
147.83 +
226.67 m

.....



Résultat de la conversion

Date :	60 dollar(s) américain(s) (taux de midi) =	Taux de change :
22 oct 2004 (high)	74,27 dollar(s) canadien(s)	1,2379 (0,8078)
25 oct 2004	73,40 dollar(s) canadien(s)	1,2233 (0,8175)
26 oct 2004	73,51 dollar(s) canadien(s)	1,2251 (0,8163)
27 oct 2004	73,54 dollar(s) canadien(s)	1,2257 (0,8159)
28 oct 2004 (low)	73,18 dollar(s) canadien(s)	1,2197 (0,8199)
29 oct 2004	73,24 dollar(s) canadien(s)	1,2207 (0,8192)
01 nov 2004	73,38 dollar(s) canadien(s)	1,2230 (0,8177)

Si la date choisie tombe une fin de semaine ou un jour férié, les taux de change affichés seront ceux en vigueur le ou les jours ouvrables les plus rapprochés de cette date.

Ces taux sont donnés en chiffres nominaux (c'est-à-dire qu'il ne s'agit ni de cours acheteur ni de cours vendeur) et sont fournis à des fins statistiques ou d'analyse. Ces taux ne sont pas les mêmes que ceux des institutions financières.

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          0 • C
      1 • 2379 +
      1 • 2233 +
      1 • 2251 +
      1 • 2257 +
      1 • 2197 +
      1 • 2207 +
      1 • 223  +
      8 • 5754 M
.....
      8 • 5754 ÷
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1 • 22505717245 M

      1 • 22505717  ×
          60 • =
      73 • 5036244 M
    
```



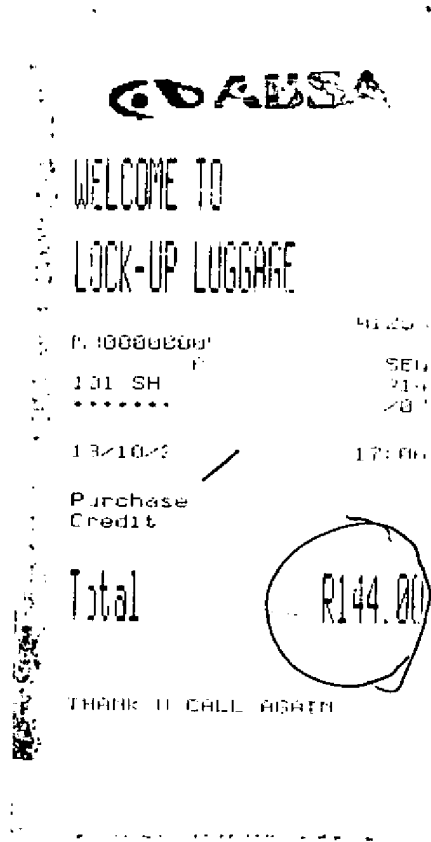

Résultat de la conversion

Date :	144 rand(s) sud-africain(s) =	Taux de change :
18 oct 2004	28,44 dollar(s) canadien(s)	0,1975 (5,0633)

Si la date choisie tombe une fin de semaine ou un jour férié, les taux de change affichés seront ceux en vigueur le ou les jours ouvrables les plus rapprochés de cette date.

Ces taux sont donnés en chiffres nominaux (c'est-à-dire qu'il ne s'agit ni de cours acheteur ni de cours vendeur) et sont fournis à des fins statistiques ou d'analyse. Ces taux ne sont pas les mêmes que ceux des institutions financières.

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Résultat de la conversion

Date :	19 850,95 rand(s) sud-africain(s) =	Taux de change :
22 oct 2004	3 968,20 dollar(s) canadien(s)	0,1999 (5,0025)
25 oct 2004	3 896,74 dollar(s) canadien(s)	0,1963 (5,0942)
26 oct 2004 (low)	3 874,91 dollar(s) canadien(s)	0,1952 (5,1230)
27 oct 2004	3 946,37 dollar(s) canadien(s)	0,1988 (5,0302)
28 oct 2004 (high)	3 986,07 dollar(s) canadien(s)	0,2008 (4,9801)
29 oct 2004	3 948,35 dollar(s) canadien(s)	0,1989 (5,0277)
01 nov 2004	3 970,19 dollar(s) canadien(s)	0,2000 (5,0000)

Si la date choisie tombe une fin de semaine ou un jour férié, les taux de change affichés seront ceux en vigueur le ou les jours ouvrables les plus rapprochés de cette date.

Ces taux sont donnés en chiffres nominaux (c'est-à-dire qu'il ne s'agit ni de cours acheteur ni de cours vendeur) et sont fournis à des fins statistiques ou d'analyse. Ces taux ne sont pas les mêmes que ceux des institutions financières.

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          0 • C
          0 • 1999 +
          0 • 1963 +
          0 • 1952 +
          0 • 5914 M
          .....
          0 • 5914 +
              3 • =
          0 • 1971355555 M
    
```

maxime

Site

Two things you can pick up to fight Alzheimer's.



alzheimer's association™

South African Rand (ZAR) to Canadian Dollar (CAD)

Including 2% typical credit card exchange margin

Friday, November 12, 2004

usage Oct date

ZAR	CAD	ZAR	CAD	ZAR	CAD
10 =	1.96	100 =	19.61	1000 =	196
20 =	3.92	150 =	29.42	2000 =	392
30 =	5.88	200 =	39.22	3000 =	588
40 =	7.84	250 =	49.03	4000 =	784
50 =	9.81	300 =	58.84	5000 =	981
60 =	11.77	350 =	68.64	6000 =	1177
70 =	13.73	400 =	78.45	7000 =	1373
80 =	15.69	450 =	88.26	8000 =	1569
90 =	17.65	500 =	98.06	9000 =	1765
		550 =	107.87	10000 =	1961
		600 =	117.67	50000 =	9806
		650 =	127.48		
		700 =	137.29		
		750 =	147.09		
		800 =	156.90		
		850 =	166.70		
		900 =	176.51		
		950 =	186.32		

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Interbank rate
 South African Rand (ZAR)
 Canadian Dollar (CAD)
 Friday, November 12, 2004

Reverse Cheat Sheet

Customize Your CheatSheet today!

MITSUBISHI MOTORS wake up and drive	WE'VE GOT YOUR BACK WITH THE INDUSTRY'S BEST PROTECTION PACKAGE.
---------------------------------------------------	-----------------------------------------------------------------------------

US Dollar (USD) to Canadian Dollar (CAD)
 Including 2% typical credit card exchange margin
 Friday, November 12, 2004

USD	CAD	USD	CAD	USD	CAD
1 =	1.22	10 =	12.20	100 =	122
2 =	2.44	15 =	18.29	200 =	244
3 =	3.66	20 =	24.39	300 =	366
4 =	4.88	25 =	30.49	400 =	488
5 =	6.10	30 =	36.59	500 =	610
6 =	7.32	35 =	42.68	600 =	732
7 =	8.54	40 =	48.78	700 =	854
8 =	9.76	45 =	54.88	800 =	976
9 =	10.98	50 =	60.98	900 =	1098
		55 =	67.07	1000 =	1220
		60 =	73.17	5000 =	6098
		65 =	79.27		
		70 =	85.37		
		75 =	91.46		
		80 =	97.56		
		85 =	103.66		
		90 =	109.76		
		95 =	115.85		

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<http://www.oanda.com>

Interbank rate
 US Dollar (USD)
 Canadian Dollar (CAD)
 Friday, November 12, 2004

Reverse Cheat Sheet

Customize Your CheatSheet today!

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C. / WBS S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual IFunds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél.	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement INTERNATIONAL CONFERENCE		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	d/j / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ 22 / 10 / 04 d/j / m/m / y/a	Time: SOUTH AFRICA Heure:	Return / Retour 31 / 10 / 04 d/j / m/m / y/a	Time: MONTREAL Heure:
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours	=
Or/ Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Diner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			Total (C)
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel THE MOUNT NELSON HOTEL			125.06
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
# adjustment			
31337005			
200105			
12.13			
			Total (D) 125.06
Comments / Commentaires			
CBC RE-IMBURSED AT AN EXCHANGE RATE DIFFERENT FROM THE ONE CHARGED BY AMEX (19.850.95 Z)			
CBC RE-IMBURSED = 3912.62 CDN			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
AMEX CHARGED = 4037.68 CDN			(A)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 125.06
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Représentant <i>[Signature]</i>		2005-01-12	
Authorization / Autorisation <i>[Signature]</i>		19/01/00	
Authorization (print) / Autorisation (lettres mouluées)			
Audited By / Vérifié par <i>[Signature]</i>		2005/01/18	
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE
			S.16(2)
FQ	125.06		

CBC 0466 B (07/2000)



Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee ID / No d'employé	C.C. or W/S # / No C. de C ou D'OTP	
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ	
Purpose of Trip / But du déplacement MUSEUM OF TELEVISION AND RADIO INTERNATIONAL COUNCIL			Tickets & Advance Required By Billets et avance requis le	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale	
Meals Repas Accommodation cost Frais d'hébergement		Others Autre		(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)
Trip Information / Renseignements sur le voyage				
Departure / Départ 22 / 10 / 04 Time: South AFRICA		Return / Retour 31 / 10 / 04 Time: SOUTH AFRICA - MONTREAL		
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours		=
Or / Ou		For partial day / Pour portion de journée		
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper
Less meals provided / Soustraire les repas fournis		Total (B)		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
Total (C)				
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel THE MOUNT NELSON HOTEL RAND (ZAR) 19,850.95 Z				
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
Business calls / Appels d'affaire INCIDENTALS IN (ZAR) WITHOUT RECEIPT (TAXI, FOOD, TSO) 1150.00 Z				
Others / Autres (provide list / fournir la liste) INCIDENTALS IN US \$ WITHOUT RECEIPT (TAXIS) 60.00 US				
LUGGAGE STORAGE @ AIRPORT 14.00 Z				
MISCELLANEOUS (10 DAYS @ 15 CDN \$ / DAY) 150.00 CAD				
Total (D)				
Comments / Commentaires SEE ATTACHED RATE SHEETS FOR RANOS (ZAR) AND US DOLLARS				
Add amounts B+C+D / Additionner les montants B+C+D				
Total (E)				
Total accountable advance / Avances dont il faut rendre compte (A)				
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e) Total (E)-(A)				
SIGNATURE / SIGNATURE Requestor / Requirant 		DATE / DATE NOV. 12 '04		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT
Authorization / Autorisation		CODE		AMOUNT
Authorization (print) / Autorisation (lettres moulées)		FB		186.14
Audited By / Vérifié par		FB		390326
		CA		292.82

CBC DASH (07/2000)

A0000885_12-000200



American Express AeroplanPlus Gold Card

www.americanexpress.ca
Customer Service or
Lost or Stolen Card
1 800 668-2639
(24 hours, toll free)

Statement of Account

Page 1 of 6

s.19(1)

In Toronto or
International Collect
(905) 474-9380
In Montreal
(514) 392-4444

Presented for

October 27
(October 29)

MOUNT NELSON HOTEL DURBAN 000

Membership number

Closing Date

November 24, 2004

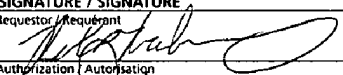
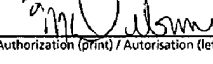
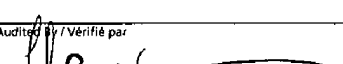
19,850.95

SOUTH AFRICAN RAND

4,037.68

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ 1908 04
Purpose of Trip / But du déplacement BUSINESS IN TORONTO, OTTAWA AND MONTREAL		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale	dj / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ 02 / 11 / 04 dj / m/m / y/a Time: MONTREAL - OTTAWA Heure: OTTAWA - TORONTO		Return / Retour 04 / 11 / 04 dj / m/m / y/a Time: TORONTO - MONTREAL Heure: TORONTO - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2) (119.68, 113.65, 200.00)		433.33	
(215.00) 58.22 (41.00)		256.00	
			Total (C)
			689.33
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel INTERCONTINENTAL		TG	244.95
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) MISCELLANEOUS (4 DAYS @ 15 / DAY)			
			60.00
			Total (D)
			304.95
Comments / Commentaires 268735717 24 11 04 8:28			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A)
			994.28

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requérant 				CODE	AMOUNT	ACCT
Authorization / Autorisation 		23/11/04		TM	433.33	
Authorization (Print) / Autorisation (lettres moulées)				TM	215.00	
Audited by / Vérifié par 		19-11-04		TG	244.95	
				TG	244.95	

CBC 0142 (07/2004)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées.



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code : CBB
Company Name : CBC Inc

Room No. : 0936
Arrival : 11-03-04
Departure : 11-04-04
Page No. : 1 of 1
Folio No. : 114721
Conf. No. : 159072
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
11-03-04	*Accommodation	209.00	
11-03-04	Room - PST 5%	10.45	
11-03-04	GST 7%	14.63	
11-03-04	DMF	6.27	
11-04-04	Mini-Bar	4.60	
	minibar		
11-04-04	American Express		244.95
	0208		
Room - PST 5%		10.45	
GST 7%		14.63	
		0.00	
		0.00	
		CAD	
		CAD	
		CAD	
		CAD	
Total:		244.95	244.95
Balance Due:		0.00	CAD



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

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GST Reg. No. #121956932

A0000886_2-000203



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

[Print this page](#) | [Close window](#) | [Help](#)

Itinerary

MR ROBERT RABINOVITCH

Reservation code: **FIXDTB**

COPY

FLIGHTS *Nov. 3*

Tue, Nov 2: AIR CANADA, AC 0467

From: OTTAWA ON, CANADA (YOW)

Departs: 20:00

To: TORONTO ON, CANADA (YYZ)

Arrives: 21:07

Arrival Terminal: TERMINAL 1

Class: Business

Seat: 02D

Status: Confirmed

Confirmation: LPBHMV

Meal: Snack or Brunch

Smoking: No

Aircraft: AIRBUS INDUSTRIE 321 JET

Mileage: 222

Flight Time: 1 hours and 7 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Thu, Nov 4: AIR CANADA, AC 0488

From: TORONTO ON, CANADA (YYZ)

Departs: 16:30

Departure Terminal: TERMINAL 1

To: MONTREAL TRUDEAU, CANADA (YUL)

Arrives: 17:43

Class: Business

Seat: 02C

Status: Confirmed

Confirmation: LPBHMV

Meal: Snack or Brunch

Smoking: No

Aircraft: AIRBUS JET

Mileage: 308

Flight Time: 1 hours and 13 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

HOTEL & LODGING

Tue, Nov 2-Thu, Nov 4: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTR

Address: 225 FRONT STREET WEST

Check In: Nov 2

TORONTO ON M5V 2X3

Check Out: Nov 4

Phone: 1-416-597-1400

FAX: 1-416-597-8106

Room Type: CANADIAN BROADCASTING CORP

Room(s): 1

Status: Confirmed

Rate: 154.00 CAD / night

Client ID #: 982177288

Corp Discount #:

Confirmation: 61124759

Guarantee: Room is guaranteed for late arrival

Cancellation: Cancel by 18:00 on day of arrival to avoid a penalty.

Special Request: PLS CFRM A NON SMKNG RM 936 OR 836

s.16(2)

*** RENOIR ***
Sofitel Montreal
Montreal Quebec
TPS# R: 71
TVQ# 12016...
CREDIT CARD VOYAGE

Date: Oct 12 '04
Card Type: Amex
Acct #:
Exp Date:
Auth Code: 28
Check: 2920
Table: 12
Server: 1006 Sidonie
ROBERT RABINOVITCH

Subtotal: 187.78
Pourboire / Tips _____ \$
Total: 215

Signature

Accepté de payer le montant
deser mentionne selon la
convention des cartes de credit

s.19(1)

HYPER INDIAN CUISINE
4216 SAINT LAURENT BLVD
MONTREAL QC

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 0275
DATE/TIME 2004/10/06 19:57:31
RECEIPT NUMBER 547162024-135-618
AUTHORIZATION
AMOUNT 895.65

TIP 12
TOTAL AMOUNT 113.65

00 APPROVED-025 AUTH. # 25
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Signature
CARDHOLDER SIGNATURE

s.16(2)

s.16(2)

*** MERCHANT/ETABLIS. ***

RITZ 3 CLARENCE
89 CLARENCE ST
OTTAWA, ON
K1N 5P5

MER/MAR #: 9301346525

TERM #: 04103804

DATE: 02/11/04 HR: 19:52

AUTH#: 36 TRANS#: 0027

USER/USAG: 40 B/L#: 414

CARD/CARTE: AM SW/GL

NO.:

EXPIR.:

HOLD

ATTENTE

AMT./MONT: \$34.78

TIP/POURB: \$

TOTAL: \$41

X

SIGNATURE

DEBIT ABOVE AMOUNT
DEBIT DESSUS S'ELEVE

s.16(2)

s.16(2)

ALEX
HIMELFARB

DATE: 10/07/04 TIME: 7:53PM
MID: 0030100755587 9301000478

Hys Steakhouse Ottawa
170 Queen Street
Ottawa, Ontario
K1P 5F1
613-234-4545
GST # R10-440369

s.16(2)

AMEX
3
DINING CHECK 8956
140

DATE: 10/07/04 TIME: 19:53:10

AMOUNT 142.50
7% GST 9.97
8% PST 6.68
10% PST 5.90

SUBTOTAL \$ 165.05

TIP \$

TOTAL \$ 200

CUSTOMER COPY

s.16(2)

TRANSACTION RECORD

RESTAURANT DELFINO
1231 AVE LAJOIE
OUTRECHONT QU

NBC: 82352078 490837

s.16(2)

No.:

Expire:

Amount \$104.68

TIPS 15.50
TOTAL 119.18

PRE-AUTH PRECHASE

04/10/05 28:13:19 AUTHOR: 074213 001
0003 Ser.: 023001395802

Approved-Thank You

X
CUSTOMER'S SIGNATURE

AUTHORIZATION ONLY

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Id / No d'employé s.19(1)	CC or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél.	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
dj / m/m / y/a		dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 8 11 04 UP' 11 ' 9 1/2	Time: MONTREAL - TORONTO Heure: TORONTO - MONTREAL	Return / Retour 11 11 04 12' 11 ' 9 1/2	Time: MONTREAL - TORONTO Heure: TORONTO - OTTAWA
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	=
Dr / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2)			215.00
			Total (C)
			215.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel INTERCONTINENTAL			976.34
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) Taxis (12.00, 12.00, 12.00, 13.00, 10.00, 10.00, 11.00, 10.00, 15.00, 9.00) TG			114.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) INCIDENTALS (5 DAYS @ 15/DAY)			75.00
			Total (D)
			1,165.34
Comments / Commentaires			
268735717			
241104			
828			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A)
			1380.34
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requérant <i>[Signature]</i>			
Authorization / Autorisation <i>[Signature]</i>		23/11/04	
Authorization (print) / Autorisation (lettres moullées)			
Audited By / Vérifié par <i>[Signature]</i>		19-NOV-04	
ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	s.16(2) AMOUNT ACCT
TM	215.00		
TM	75.00		
TG	1090.34		

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées.



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : CBC Inc

Mr Robert Rabinovitch**s.19(1)**

Room No. : 0936
Arrival : 11-08-04
Departure : 11-12-04
Page No. : 1 of 2
Folio No. : 116792
Conf. No. : 163373
Cashier No. : 21
User ID : CNAVARRETE

Date	Text	Charges CAD	Credits CAD
11-08-04	Accommodation	209.00	
11-08-04	Room - PST 5%	10.45	
11-08-04	GST 7%	14.63	
11-08-04	DMF	6.27	
11-09-04	Digital Services	14.94	
	#936 : VIDEO MOVIE 14.94 []		
11-09-04	Accommodation	209.00	
11-09-04	Room - PST 5%	10.45	
11-09-04	GST 7%	14.63	
11-09-04	DMF	6.27	
11-10-04	Accommodation	209.00	
11-10-04	Room - PST 5%	10.45	
11-10-04	GST 7%	14.63	
11-10-04	DMF	6.27	
11-11-04	Accommodation	209.00	
11-11-04	Room - PST 5%	10.45	
11-11-04	GST 7%	14.63	
11-11-04	DMF	6.27	
11-12-04	American Express		976.34
	0208		

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GST Reg. No. #121956932

A0000886_6-000207



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : CBC Inc

Mr Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 11-08-04
Departure : 11-12-04
Page No. : 2 of 2
Folio No. : 116792
Conf. No. : 163373
Cashier No. : 21
User ID : CNAVARRETE

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	41.80	CAD	
	GST 7%	58.52	CAD	
		0.00	CAD	
		0.00	CAD	
Total:			976.34	976.34
Balance Due:			0.00	CAD



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000886_7-000208



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: FG HGFY

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Mon, Nov 8: AIR CANADA, AC 0403

From: MONTREAL TRUDEAU, CANADA (YUL)

Departs: 08:00

To: TORONTO ON, CANADA (YYZ)

Arrives: 09:24

Arrival Terminal: TERMINAL 1

Class: Business

Seat: 03H

Status: Confirmed

Confirmation: KN5R2R

Meal: Breakfast

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 308

Flight Time: 1 hours and 24 minutes **s.19(1)**

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Wed, Nov 10: AIR CANADA, AC 0416

From: TORONTO ON, CANADA (YYZ)

Departs: 15:00

Departure Terminal: TERMINAL 1

To: MONTREAL TRUDEAU, CANADA (YUL)

Arrives: 16:13

Class: Business

Seat: 05C

Status: Confirmed

Confirmation: KN5R2R

Meal: Snack or Brunch

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 308

Flight Time: 1 hours and 13 minutes **s.19(1)**

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

HOTEL & LODGING

Mon, Nov 8-Wed, Nov 10: INTERCONTINENTAL INTERCONTINENTAL TORONTO CENTR

Address: 225 FRONT STREET WEST

Check In: Nov 8

TORONTO ON M5V 2X3

Check Out: Nov 10

Phone: 1-416-597-1400

FAX: 1-416-597-8106

Room Type: CANADIAN BROADCASTING CORP

Room(s): 1

Status: Confirmed

Rate: 154.00 CAD / night

Client ID #:

Corp Discount #:

Confirmation: 66771482

Guarantee: Room is guaranteed for late arrival
Cancellation: Cancel by 18:00 on day of arrival to avoid a penalty.
Special Request: PLS CFRM A NON SMOKING RM KING BED RM936 OR EM836

Thu, Nov 11-Fri, Nov 12: FOUR SEASONS HTL FOUR SEASONS TORONTO

Address: 21 AVENUE RD TORONTO ON M5R 2G1	Check In: Nov 11 Check Out: Nov 12
Phone: 416-964-0411	FAX: 416-964-2301
Room Type: RACK RATES	Room(s): 1
Status: Confirmed	Rate: 445.00 CAD / night
Client ID #:	Corp Discount #:
Confirmation: 72532790-01	
Guarantee: Room is guaranteed for late arrival	
Cancellation: Cancel by 18:00 on day of arrival to avoid a penalty.	
Special Request: PLS CFRM A NON SMOKING RM KING BED	

OTHER

Sun, May 8:

City: MONTREAL TRUDEAU, CANADA (YUL)
Status: Confirmed
Information: BON VOYAGE

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 **TAKE ADVANTAGE OF SPECIAL CBC RATES AT PARK N FLY
 QUOTE CODE 31231***
 ***PROFITEZ DES TARIFS SPECIAUX POUR RADIO-CANADA CHEZ
 PARK N FLY MENTIONNEZ LE CODE 31231***
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 ... YOUR ACCESS CODE IS ... S-20B5/FGHGFY.
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263.
 FULL FARE 1130.90 FARE PAID 879.56 LOW FARE 345.28/05NOV04

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CBC/RADIO-CANADA

JOB #352

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS
001	11/08	4:03P	11512825	EC--S	01' 38"	002 OK

Virtually there - Itinerary - Printable By Category



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH
Reservation code: FGVYJG

REVISED

Travel Arranger Priority Comments:
AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
"E-TICKET RECEIPT" AND "E-INVOICE" LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Thu, Nov 11: AIR CANADA, AC 0415

From: MONTREAL TRUDEAU, CANADA (YUL)
To: TORONTO ON, CANADA (YYZ)

Departs: 14:00
Arrives: 15:20

Arrival Terminal: TERMINAL 1

Class: Business
Status: Confirmed
Meal: Snack or Brunch

Seat: 02C
Confirmation: MRU3VI
Smoking: No
Mileage: 308

Aircraft: AIRBUS INDUSTRIE 321 JET

Flight Time: 1 hours and 20 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Fri, Nov 12: AIR CANADA, AC 0450

From: TORONTO ON, CANADA (YYZ)
To: OTTAWA ON, CANADA (YOW)

Departs: 12:10

Departure Terminal: TERMINAL 1

Class: Business
Status: Confirmed
Meal: Snack or Brunch

Arrives: 13:09
Seat: 02C
Confirmation: MRU3VI
Smoking: No
Mileage: 222

Aircraft: AIRBUS JET

Flight Time: 59 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

HOTEL & LODGING

Thu, Nov 11-Fri, Nov 12: FS FOUR SEASONS TORONTO

Address: 21 AVENUE RD
TORONTO ON M5R2G1
Phone: 416-984-0411\$FAX 416-964-2301

Check In: Nov 11
Check Out: Nov 12

Room Type: DOUBLE WITH BATH
Status: Confirmed

Room(s): 01
Rate: 445.00CAD / night
Corp Discount #:

Client ID #:

Confirmation: 72532790



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: FGVYJG

Revised

Travel Arranger Priority Comments:

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FLIGHTS

Thu, Nov 11: AIR CANADA, AC 0415

From: MONTREAL TRUDEAU, CANADA (YUL)

Departs: 14:00

To: TORONTO ON, CANADA (YYZ)

Arrives: 15:20

Arrival Terminal: TERMINAL 1

Class: Business

Seat: 02C

Status: Confirmed

Confirmation: MRU3VI

Meal: Snack or Brunch

Smoking: No

Aircraft: AIRBUS INDUSTRIE 321 JET

Mileage: 308

Flight Time: 1 hours and 20 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Fri, Nov 12: AIR CANADA, AC 0450

From: TORONTO ON, CANADA (YYZ)

Departs: 12:10

Departure Terminal: TERMINAL 1

To: OTTAWA ON, CANADA (YOW)

Arrives: 13:09

Class: Business

Seat: 02C

Status: Confirmed

Confirmation: MRU3VI

Meal: Snack or Brunch

Smoking: No

Aircraft: AIRBUS JET

Mileage: 222

Flight Time: 59 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

HOTEL & LODGING

Thu, Nov 11-Fri, Nov 12: FS FOUR SEASONS TORONTO

Address: 21 AVENUE RD

Check In: Nov 11

TORONTO ON M5R2G1

Check Out: Nov 12

Phone: 416-964-0411\$FAX 416-964-2301

Room Type: DOUBLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 445.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 72532790

Guarantee: Room is guaranteed for late arrival

Notes: SUPERIOR ROOM WITH 1 KING BED.

OTHER

Wed, May 11:

City: MONTREAL TRUDEAU, CANADA (YUL)

Status: Confirmed

Information: BON VOYAGE

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM

FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT

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CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.

AIR CANADA REF CIC70.218

**TAKE ADVANTAGE OF SPECIAL CBC RATES AT PARK N FLY

QUOTE CODE 31231***

***PROFITEZ DES TARIFS SPECIAUX POUR RADIO-CANADA CHEZ

PARK N FLY MENTIONNEZ LE CODE 31231***

SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.

CHANGES PERMITTED BASED ON AVAILABILITY.

TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.

PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.

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CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND

YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.

... YOUR ACCESS CODE IS ... S-20B5/FGVYJG.

FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN

CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263.

FULL FARE 1130.90 FARE PAID 868.35 LOW FARE 300.42/05NOV04

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PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

FAXED

Itinerary - Printable By Category

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Itinerary s.19(1)

s.19(1)

Reservation code: GGYXWZ

Nov. 8

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE *E-TICKET RECEIPT* AND *E-INVOICE* LINKS LOCATED TO THE LEFT POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Thu, Nov 11: AIR CANADA, AC 0415

From: MONTREAL TRUDEAU, CANADA (YUL)

Departs: 14:00

To: TORONTO ON, CANADA (YYZ)

Arrives: 15:20

Arrival Terminal: TERMINAL 1

Class: Business

Seat: 02A

Status: Confirmed

Confirmation: LDHVBA

Meal: Snack or Brunch

Smoking: No

Aircraft: AIRBUS INDUSTRIE 321 JET

Mileage: 308

Flight Time: 1 hours and 20 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Fri, Nov 12: AIR CANADA, AC 0450

From: TORONTO ON, CANADA (YYZ)

Departs: 12:10

Departure Terminal: TERMINAL 1

To: OTTAWA ON, CANADA (YOW)

Arrives: 13:09

Class: Business

Seat: 02A

Status: Confirmed

Confirmation: LDHVBA

Meal: Snack or Brunch

Smoking: No

Aircraft: AIRBUS JET

Mileage: 222

Flight Time: 59 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Notes: SUPERIOR ROOM WITH 1 KING BED.

Verify flight times prior to departure

OTHER

Wed, May 11:

City: MONTREAL TRUDEAU, CANADA (YUL)

Status: Confirmed

Information: BON VOYAGE

ARRANGER REMARKS

Notés: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800PM
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CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263.
FULL FARE 1130.90 FARE PAID 868.35 LOW FARE 300.42/05NOV04

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Sabre
virtually
there

s.16(2)

l.o.c. MEMBERS

DATE 11/10/04 TIME: 22:21
MID 64511759985 93004
53371

SPLENDIDO BAR AND GRILL
88 HARBORD STREET
TORONTO, ONTARIO
M5S 1G5
416-929-7788

s.16(2)

AMEX
A TH 549897 TABLE 43 CHECK 9697
PURCHASE DINING ROOM GARDNER
AMOUNT 177.21
SUBTOTAL \$ 177.21
TIP \$
TOTAL \$ 215

DOL

CUSTOMER COPY



ABLE TRANSPORT A1000

REF NO: 533
DATE: 2004-11-11
CAB NO.: 300
DRIVER: SAM
FROM:
TO:
CHARGE TOTAL: \$ 9.00
THIS CHARGE MUST INCLUDE
METER RECEIPT

RECEIPT
Cab No. 41266ST
From
To
Date Nov 10/04 Amount \$ 10.00
Signature

RECEIPT



Cab No. G.S.T.#
From Apley
To Hete
Date Amount 12
Signature

RECEIPT



Cab No. G.S.T.#
From Hete
To Splendite
Date Amount 12
Signature

FARE # DATE:
CAB NO.: AMOUNT \$: 12
DRIVER'S NAME:
FROM: Hete
TO: Splendite
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.

RECEIPT

RECEIPT



Cab No. G.S.T.#
From Belay
To Hete
Date 9/11/04 Amount 13
Signature

RECEIVED PAYMENT

PAID \$ 10.00
DATE 10/11/04 #102
DRIVER
WITH THANKS

FARE # DATE: 11-04
CAB NO.: 558 AMOUNT \$: 11.00
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.

RECEIPT

RECEIPT FOR CAB FARE

Date 15
Amount
From
To 11/11/04
Cab No. Driver
THANK YOU
ABLE-ATLANTIC TAXI
298-1111

RECEIPT

Cab.No. A1052 G.S.T.
From
To
Date 11.11.04 Amount 10
Signature

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom de l'occupant ROBERT KABINOVITCH		Employee ID / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP S.16(2)
Location (Room - Building) / Adresse (R de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ OFF
Purpose of Trip / But du déplacement BUSINESS IN TORONTO + OTTAWA		Tickets & Advance Required By / Billets et avance requis le d / m / y	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d / m / y		d / m / y	
Trip Information / Renseignements sur le voyage			
Departure / Départ 24 / 11 / 04 Time: MONTREAL - TORONTO		Return / Retour 25 / 11 / 04 Time: TORONTO - OTTAWA	
Full day Per Diem / Journée complète Indemnité quotidienne		Days / jours	
X		=	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Receptions			
S.16(2) 150.00, 150.00, 215.00, 100.00			615.00
40.00, 40.36			80.36
			Total (C)
			695.36
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL			TG 240.35
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Taxis = 10.00, 10.00			TG 20.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS without RECEIPTS (FOOD 25.00)			TM 25.00
MISCELLANEOUS (2 DAYS @ 15/DAY)			30.00
			Total (D)
			315.35
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
			Total (E)
Total accountable advance / Avances dont il faut rendre compte			
			(A)
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SAC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
		1010.71	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Demandeur <i>Robert Kabinovitch</i>		Jan 5 '05	
Authorization / Autorisation <i>M. Delorme</i>		06/01/05	
Authorization (Print) / Autorisation (lettres mouillées)			
Audited By / Vérifié par <i>Mirvile Drouin</i>		06/01/2005	
ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	S.16(2)
TM	615.00		
TM	80.36		
TG	240.35		
TM	55.00		

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee ID / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTR S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Fundl Commitment # / no. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 988-6061	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 30 / 11 / 04 Time: MONTREAL - TORONTO		Return / Retour 2 / 12 / 04 Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2) 105.00, 59.11, 85.00			249.11
			Total (C)
			249.11
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL (Food: 30.00TM + Hotel: 495.64^{TG})			525.64
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Taxis = 6.00, 7.50			13.50
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS without RECEIPTS (Food * 26. Taxi * 20)			45.00
MISCELLANEOUS (3DMS @ 15/DAY)			45.00
			Total (D)
			629.14
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
			Total (E)
Total accountable advance / Avances dont il faut rendre compte			
			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A)
			878.25
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requêteur <i>Robert Rabinovitch</i>		Jan 5 '05	
Authorized by / Autorisation <i>M. Delors</i>		06/01/05	
Authorization (prin#) / Autorisation (lettres mouillées)			
Audited by / Vérifié par <i>Mireille D...</i>		06/01/2005	
ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	S.16(2) AMOUNT ACCT
TM	249.11		
TM	70.00		
TG	529.14		
TM	30.00		

CBC 0456 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

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Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id/No d'employé S.19(1)	C.C. or WBS # / No C. de C. ou D'OTB S.16(2)
Location (Rooms - Building) / Adresse (# de bureaux - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel/ Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avances requises d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autres	(A)
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale	d/ / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ d/ / m/m / y/a 8 / 12 / 04	Time / Heure MONTREAL - TORONTO	Return / Retour d/ / m/m / y/a 9 / 12 / 04	Time / Heure TORONTO - MONTREAL
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours =	
Or/ Ou For partial day / Pour portion de journée Rate/Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions S.10(2) = -55.00, 65.62			120.62
= 60.00			60.00
			Total (C)
			180.62
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL			TG 240.35
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Taxis = 8.00, 8.00, 11.00			TG 27.00
Business Calls / Appels d'affaires			
Others / Autres (provide list / fournir la liste)			
ACCIDENTALS WITHOUT RECEIPTS - Taxis ^{TG} 25, Food TM 15			40.00
MISCELLANEOUS (2 DAYS @ 15/DAY)			TM 30.00
			Total (D)
			337.35
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A)
			517.97
SIGNATURE / SIGNATURE Requestor / Requérant <i>[Signature]</i>		DATE / DATE Jan 5 05	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT
Authorization / Autorisation <i>[Signature]</i>		DATE / DATE 06/10/05	CODE AMOUNT ACCT S.16(2)
Authorization (print) / Autorisation (lettres mouluées)			TM 120.42
			TM 60.00
			TG 292.35
			TM 45.00
Audited By / Vérifié par <i>[Signature]</i>		DATE / DATE 06/10/2005	

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only. Les parties désignées en rouge sont réservées à la comptabilité.

Cheque Requisition / Demande de chèque

216023

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

ROBERT RABINOVITCH

Date: 2004 // 12
VIA MM DJJ

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
 Digital cable service
 October 7 to December 6, 2004

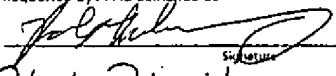
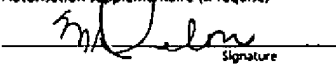
<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes	<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant	
GST/HST Amount / Montant TPS/TVH	
QST Amount / Montant TVQ	
Total Payment / Paiement total	
116.13	

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de  ROBERT RABINOVITCH <small>Print name / Lettres moulées</small>	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Supplementary authorization (if required) / Autorisation supplémentaire (si requise)  MICHELINE DELORME <small>Print name / Lettres moulées</small>	Position / Poste	Signature Print name / Lettres moulées Financial Officer / Agent financier



4 QUEBEC 4224

Keep this portion.

S.19(1)

Account No. 1111111111
Invoice No. 1111111111
Date of Invoice 11/11/04
Due Date 11/11/04
Tax No. 1111111111

Invoice date
SEP 17, 2004

New, extended warranty
Did you know that when you buy
a digital terminal or a cable modem,
Videotron offers you the possibility
of extending the initial warranty for
an additional two years.
Find out more.

Protect your computer. Get real
peace of mind when you get 24/7
protection for your computer with
Videotron's Internet Security
services. Antivirus protection, a
firewall and an Internet Security
package are available. Find out
more about it!

Showing on Illico On Demand,
starting on September 8: Kill Bill,
"Tommy's 2 Doors" and "The
action film. Why not make it
a double Bill" by first seeing
Volume 1, which is already available?
To order, just press the A key of your
Illico remote control and there you go.

Period	Description	Amount
JUL 28	Previous balance	116.13
OCT 07	Payment rec'd - thank you	116.13-
DEC 08 2004	Basic service (digital)	21.98
	Mega	108.00
	2 Additional outlets	5.98
	Videotron classic	35.00-
	Monthly network fee	
	8 month discount	
	GST NO. 105532834	7.07
	GST TELECOMMUNICATION	8.10
	7%	
	7.5%	

Paul Joffe 2/1/04

P.O. Box 11078 Stn Centre Ville
Montreal, QC H3C 5B7
Fax: 514-380-8108
Automated services: 514-380-2967
Customer Service: 514-281-1711
Technical Support: 514-841-2611
For additional information see reverse

Due date of
current invoice
OCT 07, 2004

Amount to be paid
118.13

FACT 504 (01/03/04)

A0000887_2-000221

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D/OIF S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice) Rm 347	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds WMP
Home Base / Endroit de travail Queen St.	Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ NY
Purpose of Trip / But du déplacement Ottawa	709389	Tickets & Advance Required By / Billets et avance requis le NY

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Departure / Départ 01 / 05 / 04 Time: OTTAWA - NEW YORK		Return / Retour 04 / 05 / 04 Time: NEW YORK - OTTAWA	
----------------------------------------------------------------------	--	-------------------------------------------------------------------	--

Full day Per Diem / Journée complète Indemnité quotidienne	Days / Jours	=
X		
Or / Ou		
For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		
156.42, 79.52		235.94
33.32, 259.85		393.17
s.16(2)		Total (C)
		629.11

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel	s.16(2)	39.10
THE PENN club 2 nights		463.28
		502.38

Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		
TAXIS (8.30, 6.80, 28.90, 8.70, 9.40)		62.10

Business calls / Appels d'affaire		
Others / Autres (provide list / fournir la liste)		
MISC. without RECEIPTS (75.00=FOOD ; 60.00=TAXIS)		135.00
INCIDENTALS (2 DAYS @ 15/DAY)	150760220 250504 9.37	30.00
		Total (D)
		729.48

Comments / Commentaires

PLEASE PAY IN US \$

I will ADVISE ACCOUNT # Judith.

Add amounts B+C+D / Additionner les montants B+C+D

Total (E)

Total accountable advance / Avances dont il faut rendre compte (A)

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e) **US \$** Total (E)-(A) **1358.59**

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
Requestor / Requéant					
Authorization / Autorisation	20/05/04		235.94		
Authorization (print) / Autorisation (lettres mouillées)			432.27		
			105.00		
			585.38		
Authorized By / Vérifié par	20/05/04				

From: Richard Fogarty
To: Comptabilite Locale_Ottawa; Prevost, Christine
Date: 5/20/04 11:38AM
Subject: Re: voyage US pour président

All -

After some internal consultation, we have determined that it is possible to meet Mr. Rabinovitch's request for a US\$ cheque for reimbursement of expenses incurred in the US. Please note that this is an exception to our normal processes and will not be offered to other employees.

Judith Russell has agreed to segregate Mr. Rabinovitch's expenses on two separate expense claims. The Canadian \$ travel claim will result in an EFT and the US\$ claim will result in a US\$ cheque.

Please contact me directly if you have any issues or concerns related to this issue.

Richard Fogarty

Richard Fogarty
Interim Manager, Disbursements / Chef Intérimaire, Décaissements
National Payment Centre / Centre National Des Paiements
CBC / Radio Canada
613-724-5284 (Tel)
613-724-5288 (Fax)

>>> Christine Prevost 05/19/04 01:31PM >>>
Bonjour,

Nous sommes à vérifier les possibilités.

Nous vous en donnerons des nouvelles dans les prochains jours.

Christine

>>> Comptabilite Locale_Ottawa 05/18/04 03:48pm >>>
Bonjour,

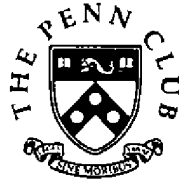
M.Rabinovitch aimerait avoir une chèque US au lieu de Canadien pour les remboursements des dépenses au État-Unie. Est-il possible de le faire ?

Merci

Claire
6131

Comptabilité locale / Local Accounting

CC: Russell, Judith; Tellier, Maryse



ROBERT RABINOVITCH s.19(1)

U.S.

ROOM #: 94
RESERVATION #: 0092187-0
ARRIVAL DATE: 05/01/04
DEPARTURE DATE: 05/05/04

VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ARE ACCEPTED FOR PAYMENT FROM GUESTS OF MEMBERS ONLY.

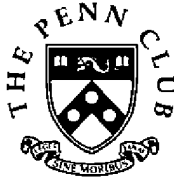
A LATE PAYMENT CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE IMPOSED ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS.

ITEM	DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
1	05/01/04	Room charge	200.00		
		STATE TAX	17.25		
		CITY TAX	10.00		
		OCCUPANCY TAX	2.00		
2	05/02/04	Tel s.19(1)	1.09		
		16:21 3 Minutes			
3	05/02/04	Room charge	200.00		
		STATE TAX	17.25		
		CITY TAX	10.00		
		OCCUPANCY TAX	2.00		
4	05/03/04	GRILL RM B FOOD	26.24		
		000000			
5	05/03/04	Tel s.19(1)	1.09		
		12:24 2 Minutes			
6	05/03/04	Tel s.19(1)	1.09		
		12:27 2 Minutes			
7	05/03/04	Tel 212	1.51		
		12:34 1 Minutes			
8	05/04/04	REFRESHMENT CTR. DE	3.26		
9	05/04/04	REFRESHMENT CTR. DE	7.60		
10	05/03/04	Room charge	200.00		
		STATE TAX	17.25		
		CITY TAX	10.00		
		OCCUPANCY TAX	2.00		

Arrival
close only the night

502.38

THE PENN CLUB OF NEW YORK
30 WEST 44TH STREET
NEW YORK, NEW YORK 10036
TELEPHONE (212) 764-3550 FACSIMILE (212) 403-6530



ROBERT RABINOVITCH

s.19(1)

ROOM #: 94
RESERVATION #: 0092187-0
ARRIVAL DATE: 05/01/04
DEPARTURE DATE: 05/05/04

VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ARE ACCEPTED FOR PAYMENT FROM GUESTS OF MEMBERS ONLY.

A LATE PAYMENT CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE IMPOSED ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS.

ITEM	DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
11	05/04/04	Room charge	200.00		
		STATE TAX	17.25		
		CITY TAX	10.00		
		OCCUPANCY TAX	2.00		
		SvcCharge	3.90		
		Total	964.78	.00	964.78

Handwritten signature

THE PENN CLUB OF NEW YORK
30 WEST 44TH STREET
NEW YORK, NEW YORK 10036
TELEPHONE (212) 764-3550 FACSIMILE (212) 403-6530

A0000888_5-000226



**THIS IS YOUR ELECTRONIC TICKETING
PASSENGER ITINERARY / RECEIPT**

PLEASE ENSURE THAT YOU RETAIN THIS DOCUMENT THROUGHOUT YOUR TRIP AND FOR REFUND PURPOSES

YOU MAY BE REQUESTED TO PRESENT THIS DOCUMENT AT AIRPORT SECURITY WHEN ENTERING THE DEPARTURE AREA, AT U.S. CUSTOMS AND IMMIGRATION WHEN TRAVELLING TRANSBORDER, OR AT CHECK-IN.

PHOTO IDENTIFICATION MAY BE REQUESTED AT CHECK-IN

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID: 141141994

ETKT NBR: 014 1691821699-00

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: AMEX/CBBC MONTREAL CA /20B5A64
DATE OF ISSUE: 29APR04 IATA: 69-505450

BOOKING REFERENCE: BHOXFR/AA BOOKING AGENT: 20B5A64 INVOICE NBR:
0063583 CUSTOMER NBR: **s.19(1)**
NAME REF: 9710001-NYC ST JOHNS TORONTO TOUR CODE: ITCC205N

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
01MAY	AIR CANADA	308	COACH	YFR/CORP	CONFIRMED
	LV: OTTAWA ON		AT: 0600		
	AR: NEW YORK LGA		AT: 0715	ARRIVE: CENTRAL TERMINAL	
	BAGS: 2PC				
04MAY	AIR CANADA	307	COACH	JEX/CORP	CONFIRMED
	LV: NEW YORK LGA		AT: 0750	DEPART: CENTRAL TERMINAL	
	AR: OTTAWA ON		AT: 0913		
	BAGS: 2PC				
04MAY	AIR CANADA	8918	BUSINESS	JEX/CORP	CONFIRMED
	LV: OTTAWA ON		AT: 1155		
	AR: ST JOHNS NF		AT: 1726		
	OPERATED BY: **				
	BAGS: 2PC				
06MAY	AIR CANADA	621	BUSINESS	JRC/CORP	CONFIRMED
	LV: ST JOHNS NF		AT: 1340		
	AR: HALIFAX NS		AT: 1450		
	BAGS: 2PC				
06MAY	AIR CANADA	615	BUSINESS	JRC/CORP	CONFIRMED
	LV: HALIFAX NS		AT: 1600		
	AR: MONTREAL TRUDEAU		AT: 1634		
	BAGS: 2PC				

ENDORSEMENTS: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CBC

FARE CALC: YOW AC NYC Q7.50 Q14.30 501.20 AC X/YOW Q7.50 Q14.30 AC YYT
1302.70AC X/YHZ Q3.00 Q17.00 AC YM0835.50 CA02703.00 ENDXT 1.50RC25.0
0SQ9.50XY3.39AY4.07XFLGA3

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD2703.00 T/F/C: 18.70CA T/F/C: 191.57XG T/F/C: 43.46XT
TOTAL: CAD2956.73

POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN

A0000888_6-000227



TRANSPORTATION AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES. PLEASE ENSURE THAT YOU HAVE RECEIVED THESE NOTICES. AND IF NOT, CONTACT THE TRAVEL AGENT OR ISSUING CARRIER TO OBTAIN A COPY PRIOR TO THE COMMENCEMENT OF YOUR TRIP.

NOTICE

IF THE PASSENGER JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THIS CONVENTION GOVERNS AND ON MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices, which are delivered with this itinerary / receipt. Please ensure that you have received these notices, and if not, contact the issuing carrier or travel agent to obtain a copy prior to the commencement of your trip.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of the carriers for death or personal injury in respect of loss of or damage to baggage.

LIABILITY AGREEMENT

Amex Canada Inc. ("AMEX") acts only as agent for the airlines, hotels and other contractors providing services (Suppliers). By utilizing the services represented by the itinerary, Client agrees that neither Amex nor its parent, affiliates, subsidiaries, employees or Representatives shall be or become liable for any loss, costs, expense, injury, accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of such Suppliers, (ii) acts of God, or (iii) any other cause beyond Amex's control.

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Copyright © Amex Canada Inc., 1999.

EXTRA:
TOTAL: →
THANKS
TO CONTACT TLC
DIAL 3-1-1

MED # 2L47
05/03/04 TR 0192
START END MILES
17:16 17:28 2.3
FARE : \$ 7.70
EXTRA: \$ 1.00
TOTAL: \$ 8.70
THANKS
TO CONTACT TLC
DIAL 3-1-1

MED # 1F84
05/01/04 TR 0275
START END MILES
21:57 22:16 3.7
FARE : \$ 8.90
EXTRA: \$ 0.50
TOTAL: \$ 9.40
THANKS
CONSUMER HOTLINE
212 NYC-TAXI

From airport
I ♥ NEW YORK
MEDALLION# 9H41
DATE: 05/01/2004
START TIME 07:29
END TIME 07:52
TRIP # 28131
RATE No. 1
MILES 12.15
FARE \$ 10.90
July 04 + 1 2890
CONSUMER HotLine
(212) NYC-TAXI

I ♥ NEW YORK
MEDALLION# 1M53
DATE: 05/02/2004
START TIME 10:56
END TIME 11:06
TRIP # 48431
RATE No. 1
MILES 2.88
FARE \$ 6.90

I ♥ NEW YORK
MED # 3C91
TRIP # 170
ST. TIME 05:49PM
END TIME 06:06PM
DATE MAY-01-04
DIST. 3.40
FARE \$ 6.30
to Contact TLC
Dial 3-1-1

CONSUMER HOTLINE
(212) NYC-TAXI

s.16(2)

BOULEY
120 WEST BROADWAY
NEW YORK, NY 10013
CHECK: 159
TABLE: 33/1
SERVER: 153 RICARDO
DATE: MAY01'04 8:33PM
CARD TYPE: American Express
ACCT #:
EXP DATE:
AUTH CODE: 534587
ROBERT RABINOVITCH

s.16(2)

SUBTOTAL: 449.71

TIP 70. -

TOTAL 519.71

Signature
THANK YOU

Charge 1/2
Prof

s.16(2)

REF:204688
LES HALLES
Payment Approved,
Amex
Tab:24
Larbi 05/02/2004 8:48:19 PM

Card Num:
Expiry s.16(2)
Response:531589
Transaction # 187437

Amex Amount \$117.32

TIP 16. -

TOTAL 133.32

Signature

X *Prof make*

s.16(2)

s.19(1)

s.16(2)

Four Seasons New York
5757 RESTAURANT
57 East 57th Street
New York, NY 10022

CHECK: 1752
TABLE: 22/1
SERVER: 104 MANNY
DATE: MAY01'04 9:15AM
CARD TYPE: American Express
ACCT #:
EXP DATE:
AUTH CODE: 569820
ROBERT RABINOVITCH

s.16(2)

SUBTOTAL: 69.52

GRATUITY 10. -

TOTAL 79.52

SIGNATURE

Prof

DB

Bistro Moderne
55 W 44th Street NYC 212.391.240

CHECK: 308
TABLE: 52/1
SERVER: 5 Tyler Dinner
DATE: MAY03'04 9:37PM
CARD TYPE: Am. s.16(2)
ACCT #:
EXP DATE:
AUTH CODE: 561144
RESEARCH: 10000000
ROBERT RABINOVITCH

SUBTOTAL 156.42

Prof

Signature
THANK YOU

We appreciate your Comments:

Jul

709389

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Rabinovitch, Robert	Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ

Purpose of Trip / But du déplacement: **① MEETING with SIMTEC; ② VISIT + MEETING with JERUSALEM CBC STAFF; ③ MEETING with PAULINE BOHNER PRE-OLYMPICS ④ OLYMPICS**

Advance calculation / calcul de l'avance: **4 OLYMPICS**

Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	Total Advance / Avance Totale (A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale		

Trip Information / Renseignements sur le voyage

Departure / Départ: **3/4 / 08 / 04** Time: **MONTREAL - TEL AVIV**

Return / Retour: **9 / 08 / 04** Time: **TEL AVIV - ATHENS**

Full day Per Diem / Journée complète Indemnité quotidienne	Days / Jours	=
X		
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions

s.16(2) **(338.00, 160.00 NIS)**

Other Expenses / Autres dépenses

RATE : 4.520 NIS = 1.00 US \$

Total (C) 110.18 us \$

Hotel Room / Chambre d'hôtel

King DAVID HOTEL **1030/30** **13/4.27**

s.16(2)

1,164.57

Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)

Taxis (180.00, 26.50, 25.00, 19.90, 200.00 NIS)

99.87

Business calls / Appels d'affaire

s.16(2)

Others / Autres (provide list / fournir la liste)

MISC without RECEIPTS (FOOD 65.00, TAXIS 65.00 US \$) **s.16(2) / 130.00**

INCIDENTALS (4 DAYS @ 15 CON\$/DAY) **45.84**

Total (D) 1440.28

Comments / Commentaires

→ PLEASE REIMBURSE IN US DOLLARS ←

USE VENDOR 709389

Add amounts B+C+D / Additionner les montants B+C+D

150-76-029014 **Total (E) 1550.46**

Total accountable advance / Avances dont il faut rendre compte

(A)

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e)

Total (E)-(A) 1,550.46 US

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
<i>[Signature]</i>	04.09.16	FD	110.18	s.16(2)	110.84
<i>[Signature]</i>	16.09.04	FD	1195.17		
<i>[Signature]</i>	16.09.04	FD	138.27		

Mr. Robert Rabinovitch

s.19(1)

1023.00
~~1044.57~~
 134.27 US
 7.30
 1164.57 US

HOTEL
 LUNCH
 OTHERS

Room No: 0421 No. Guests: 2/0
 Arrival: 04/08/04 Cashier: 30
 Departure: 09/08/04 Page: 1
 Nationality: Canada Res No. 137799
 RC: FIT5BB
 Reference:

ORIGINAL TAX INVOICE 14083692

King David Hotel, 08/08/04 03:28 VAT File 557285582 מספר עוסק מורשה

Date	Description	USD	NIS
------	-------------	-----	-----

04/08	Telephone Local Calls NIS		27.00
04/08	Kings Garden F & B NIS 2937		69.23 - <i>David REPAJ</i>
04/08	Room Charge USD	341.00	
04/08	Tip #421 : CHECK #2937 ✓		10.00 -
05/08	Room Service - F&B NIS		124.80
05/08	Pool Restaurant - F&B NIS		9.40
05/08	Breakfast Hall - F&B NIS		-75.22
05/08	Room Charge USD	341.00	
05/08	Tip #421 : CHECK #9133		7.00
06/08	Telephone Local Calls NIS		6.00
06/08	Kings Garden F & B NIS 3233		446.12 - <i>David Sanchez</i>
06/08	Room Service - F&B NIS		83.77
06/08	Breakfast Hall - F&B NIS		-75.22
06/08	Room Charge USD	341.00	
06/08	Tip #421 : CHECK #9169		7.00
06/08	Tip #421 : CHECK #3233 ✓		50.00
06/08	Tip #421 : CHECK #3327		7.50
07/08	Kings Garden F & B NIS		57.26
07/08	Room Service - F&B NIS		83.77
07/08	Breakfast Hall - F&B NIS		-75.22
07/08	Room Charge USD	341.00	
07/08	Tip #421 : CHECK #9206		7.00
08/08	Telephone Local Calls NIS		28.50
08/08	Room Service - F&B NIS		83.77
08/08	Breakfast Hall - F&B NIS		-75.22
08/08	Room Charge USD	341.00	

174.36 NIS
 +
 38.57 US\$

Do not change these 2 right
David

Mr. Robert Rabinovitch

s.19(1)

Room No:	0421	No. Guests:	2/0
Arrival:	04/08/04	Cashier:	30
Departure:	09/08/04	Page:	2
Nationality:	Canada	Res No.:	137799
		RC:	FIT5BB
		Reference:	

ORIGINAL TAX INVOICE 14083692

King David Hotel, 08/08/04 03:28 VAT File 557285582 מספר עוסק מורשה

Date	Description	USD	NIS
08/08	Tip #421 : CHECK #9240		7.00
08/08	American Express \$ s.16(2)	-1,885.14	
Total:		-180.14	814.24
NIS Converted:		180.14	
Balance:		0.00	

1 885.14 US\$
 - 720.57 US\$ (personal expenses)
 \$ 1164.57 US\$

Taxable Net:	0.01	0.00
VAT :	0.00	0.00
Non Taxable:	1,885.13	8,520.84
Total :	1,885.14	8,520.84

1.309 CDN = 1 US\$
 4.520 NIS = 1 US\$



Services
aux entreprises

COPY

SALES PERSON: 37 ITINERARY/INVOICE NO. 0714788
CUSTOMER NBR: 1000209455 s.19(1) DUPLICATE COVYCN

DATE: 06 JUL 04
PAGE: 01

TO: ATTN- CANADIAN BROADCASTING CORP
RADIO CANADA 223
1400 RENE LEVESQUE EST 250 LANARK AVE
MONTREAL H2L2M2 OTTAWA, ON, K1Y 1E4
DEL-06JUL 2HRS DELIVERY
s.19(1)

FOR: REF: 9710001-TELATHMUN

03 AUG 04 - TUESDAY
AIR AIR CANADA FLT:415 BUSINESS MULTI MEALS
LV MONTREAL TRUDEAU 1400 ERP: BOEING 767 300
01HR 17MIN
AR TORONTO ON 1517 NON-STOP
ARRIVE: TERMINAL 1 s.19(1) REF: KW6FNZ
s.19(1) SEAT- 2A AC- *Toronto*
AIR AIR CANADA FLT:886 BUSINESS MULTI MEALS
LV TORONTO ON 1720 ERP: BOEING 767 300
DEPART: TERMINAL 1 10HR 55MIN

04 AUG 04 - WEDNESDAY
AR TEL AVIV TLV 1115 s.19(1) NON-STOP
s.19(1) SEAT- 3A AC- REF: KW6FNZ *Tel Aviv*

09 AUG 04 - MONDAY
AIR OLYMPIC AIRLINES FLT:302 ECONOMY BREAKFAST
LV TEL AVIV TLV 0700 ERP: BOEING 737 400
02HR 10MIN
AR ATHENS 0910 NON-STOP
REF: LJEIRU *Athens*
SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

17 AUG 04 - TUESDAY
AIR OLYMPIC AIRLINES FLT:322 ECONOMY SNACK
LV ISTANBUL 1005 ERP: BOEING 737 400
01HR 20MIN
DEPART: INTERNATIONAL TERMINAL NON-STOP
AR ATHENS 1125 REF: LJEIRU *Istanbul*
SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.



CONTINUED ON PAGE 2

FONDS PERÇUS EN
FIDUCIE, CRÉDIT EN
VERTU DES LOIS DU
FOURNISSEUR, FRAIS
DE RETARD 1%/MOIS

A0000888_12-000233



**Services
aux entreprises**

SALES PERSON: 37
CUSTOMER NBR:

s.19(1) ITINERARY/INVOICE NO. 0714788
s.19(1) DUPLICATE COVYCN

DATE: 06 JUL 04
PAGE: 02

TO: ATTN: CANADIAN BROADCASTING CORP
RADIO CANADA 223
1400 RENE LEVESQUE EST 250 LANARK AVE
MONTREAL H2L2M2 OTTAWA, ON, K1Y 1E4
DEL-06JUL 2HRS DELIVERY
s.19(1)

FOR: REF: 9710001-TELATHNUN

25 AUG 04 - WEDNESDAY

AIR AIR CANADA FLT:9033 BUSINESS
ATHENS-MUNICH OPERATED BY LUFTHANSA OR LH CITYLINE
LV ATHENS 0820 EOP: AIRBUS A300-600
02HR 30MIN
AR MUNICH 0950 NON-STOP
ARRIVE: TERMINAL 2 **s.19(1)** REF: KW6FNZ

s.19(1) AC-
SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.

AIR AIR CANADA FLT:847 BUSINESS MULTI MEALS
LV MUNICH 1105 EOP: BOEING 767 300
DEPART: TERMINAL 2 09HR 55MIN
AR TORONTO ON 1400 NON-STOP
ARRIVE: TERMINAL 1 **s.19(1)** REF: KW6FNZ

AIR AIR CANADA SEAT- 3K AC-
FLT:419 BUSINESS MULTI MEALS
LV TORONTO ON 1600 EOP: BOEING 767
DEPART: TERMINAL 1 01HR 10MIN
ARRIVE: MONTREAL TRUDEAU 1710 NON-STOP
s.19(1) **s.19(1)** REF: KW6FNZ

SEAT- 2K AC-

AIR TICKET: 0A9147045348

s.19(1)

BILLED TO AX **s.16(2)** 36.63*
0.00 G.S.T./H.S.T. 0.00
0.00 G.S.T. 0.00

TOTAL BASE 791.00
TOTAL TAX 45.60
TOTAL G.S.T./H.S.T. 0.00
TOTAL G.S.T. 0.00
NET CC BILLING 836.63*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 3



FONDS PERÇUS EN
FIDUCIE, CRÉDIT EN
VERTU DES LOIS DU
FOURNISSEUR, FRAIS
DE RETARD 1%/MOIS

A0000888_13-000234



Services
aux entreprises

SALES PERSON: 37
CUSTOMER NBR:

s.19(1) CARRIER/INVOICE NO. 9714788
DUPLICATE COPYCN

DATE: 06 JUL 04
PAGE: 03

TO: s.19(1) CANADIAN BROADCASTING CORP
RADIO CANADA 223
1400 RENE LEVESQUE EST 250 LANARK AVE
MONTREAL H2L2H2 OTTAWA, ON, K1Y 1E4
DEL-06JUL 2HRS DELIVERY
s.19(1)

FOR: REF: 9710001-TELATHMUN

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A- 530P.
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
PROOF OF CANADIAN CITIZENSHIP INCLUDING PHOTO
IDENTIFICATION IS REQUIRED.
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY.
PASSPORT MUST BE VALID AT LEAST 6 MONTHS AFTER RETURN DATE.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE.
WITH THE LOCAL AIRLINE OFFICE.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN/
. . . YOUR ACCESS CODE IS . . . S-20857COVYCN.
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 613-237-3263.
FULL FARE 836.63 FARE PAID 836.63 LOW FARE 836.63/06JUL04

AMEX CANADA INC. TPS/GST 134194620RT0001
AMEX CANADA INC. TVQ/QST 1015265325T0001
CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.



FONDS PERÇUS EN
FIDUCIE, CRÉDIT EN
VERTU DES LOIS DU
FOURNISSEUR, FRAIS
DE RETARD 1%/MOIS



Avis sur la protection des renseignements personnels

COPY

Services aux entreprises

Lorsque nous recueillons des renseignements sur vous, nous veillons à ce que vous compreniez

SALES PERSONNEL
CUSTOMER NUMBER: 000209255

ITINERARY INVOICE NO. 07147977
DATE: 08 JUL 04
DUPLICATE
EMARRK
PAGE: 01
TO: VATTN-MR/RABINOVITCH
FROM: RADIO CANADA
1700 RENE LEVESQUE EST
MONTREAL, QUEBEC H3H 2R4
DEL: 04 JUL 04 5PM
DEL: 03 JUL 04 5PM

FOR: RABINOVITCH ROBERT MFR REF: 97-10001-TELATHMUN

Depuis l'annonceur American Express reconnaît et accepte
qu'elle a pour responsabilité de protéger les
personnes et les renseignements qu'elle recueille
sur la clientèle.

Vous recevrez des renseignements sur vos besoins
et nous vous recommanderons les services
qui conviennent le mieux à vos besoins.
223
250 LANARK AVE
OTTAWA, ONT. K1P 1E4

Respect des renseignements personnels

03 AUG 04 - TUESDAY
AIR AIR CANADA
FLYTEL 4415
MONTREAL TRUDEAU
TORONTO ON
ARRIVE: TERMINAL 1
RABINOVITCH ROB SEAT: 20

AIR AIR CANADA
FLYTEL 886
LV TORONTO ON
DEPART: TERMINAL 1

04 AUG 04 - WEDNESDAY
AIR AIR CANADA
FLYTEL 886
RABINOVITCH ROB SEAT: 30

09 AUG 04 - MONDAY
AIR OLYMPIC AIRLINES
FLYTEL 302
LV TEL AVIV
ATHENS

17 AUG 04 - WEDNESDAY
AIR OLYMPIC AIRLINES
FLYTEL 322
LV ISTANBUL
INTERNATIONAL TERMINAL
ATHENS

SEAT SELECTION UNAVAILABLE WILL BE ASSIGNED UPON CHECK-IN

BUSINESS MULTIPLE HEALS
1400
BOEING 767-300
02HR 10MIN
NON-STOP
REF: KW4555

BUSINESS MULTIPLE HEALS
1720
BOEING 767-300
10HR 55MIN
NON-STOP
REF: KW4555

ECONOMY BREAKFAST
0700
BOEING 737-400
02HR 10MIN
NON-STOP
REF: LJAFOX

ECONOMY SNACK
1005
BOEING 737-400
01HR 29MIN
NON-STOP
REF: LJAFOX

ECONOMY SNACK
1125
NON-STOP
REF: LJAFOX



CONTINUED ON PAGE 2

FONDS PERÇUS EN FIDUCIE, CRÉDIT EN VERTU DES LOIS DU FOURNISSEUR, FRAIS DE RETARD 1%/MOIS

A0000888_15-000236

Avis sur la protection des renseignements personnels VOTRE DROIT À LA VIE PRIVÉE

Services aux entreprises

Les renseignements personnels que nous recueillons et les renseignements que nous divulguons à ces fins sont les suivants :

SALES PERSONNEL : RABINOVITCH, ROBERT
CUSTOMER NUMBER : 000209455
ITINERARY/INVOICE NO. : 05714597
DUPLICATE : BMAMRK
DATE : 2000 JUL 04
PAGE : 22

TO : AVIATION - MR. R. RABINOVITCH
 1400 RENE LEVESQUE EST
 OTTAWA, ONT. K1L 1E4

DEL: 06 JUL 05 5PM
 DEL: 06 JUL 02 2HRS DELIVERY

Depuis toujours, nous sommes reconnus et appréciés pour nos services et nos produits. Nous sommes heureux de vous offrir nos services et nos produits. Nous sommes heureux de vous offrir nos services et nos produits. Nous sommes heureux de vous offrir nos services et nos produits.

CANADIAN BROADCASTING CORP
 223
 250 LANARK AVE
 OTTAWA, ONT. K1L 1E4

FOR: RABINOVITCH, ROBERT
 REF: 9714597-10001-TELATHMUN

Reçoit des renseignements personnels

25 AUG 04 - WEDNESDAY

AIR : AIR CANADA
 ATHENS MUNICH OPERATED BY
 LV ATHENS

ARRIVE TERMINAL
 RABINOVITCH/ROB
SEAT SELECTION UNAVAILABLE WILL

AIR : AIR CANADA
 MUNICH TORONTO
 DEPART: TERMINAL 1
 AR TORONTO ON

ARRIVE TERMINAL
 RABINOVITCH/ROB
AIR : AIR CANADA
 LV TORONTO ON

DEPART: TERMINAL 1
AR MONTREAL TRUDEAU
 RABINOVITCH/ROB
SEAT - 2H

AIR TICKET : 009147045349
 RABINOVITCH, ROBERT

TOTAL : 836.63*
TOTAL : 836.63*
TOTAL : 836.63*
TOTAL : 836.63*

BUSINESS : MULTIMEDIA
 REF: RW4555
NON-STOP
 REF: KW4555

BUSINESS : MULTIMEDIA
 REF: RW4555
NON-STOP
 REF: KW4555

BUSINESS : MULTIMEDIA
 REF: RW4555
NON-STOP
 REF: KW4555

BUSINESS : MULTIMEDIA
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BUSINESS : MULTIMEDIA
 REF: RW4555
NON-STOP
 REF: KW4555

BUSINESS : MULTIMEDIA
 REF: RW4555
NON-STOP
 REF: KW4555

TOTAL AMOUNT DUE : 836.63*



CONTINUED ON PAGE 3

FONDS PERÇUS EN FIDUCIE, CRÉDIT EN VERTU DES LOIS DU FOURNISSEUR, FRAIS DE RETARD 1%/MOIS

A0000888_16-000237



AVIS SUR LA PROTECTION DES RENSEIGNEMENTS PERSONNELS VOTRE DROIT À LA VIE PRIVÉE

Services aux entreprises

Les renseignements personnels que nous recueillons de vous sont destinés à vous offrir des services personnalisés et à améliorer nos produits et services.

SALES PERSON ITINERARY/INVOICE NO. 07147977 DATE 06 JUL 04
CUSTOMER NBR 000209455 DUPLICATE BMMARK PAGE 05

TO: ATTN: MR. ROBERT RABINOVITCH
223 CANADIAN BROADCASTING CORP
250 LANARK AVE
OTTAWA, ONTARIO K1P 4E4
DEL 06 JUL 04 2 HRS DELIVERY

Les renseignements personnels que nous recueillons de vous sont destinés à vous offrir des services personnalisés et à améliorer nos produits et services.

223 CANADIAN BROADCASTING CORP
250 LANARK AVE
OTTAWA, ONTARIO K1P 4E4
DEL 06 JUL 04 2 HRS DELIVERY

FOR: RABINOVITCH/ROBERT MMR REF: 9710001-TELATHMUN

Respect des renseignements personnels

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 830A-530P
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AND EXCEPT ION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRY ON.
AIR CANADA REF C1C70-218
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS
CANADIAN CITIZENS REQUIRE A VALID PASSPORT FOR THIS JOURNEY
PASSPORT MUST BE VALID AT LEAST 6 MONTHS AFTER RETURN DATE
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED
PLEASE CHECK IN 2 HOURS PRIOR FOR INTERNATIONAL FLIGHTS
LATE CHECK IN MAY RESULT IN DENIED BOARDING
PLS RECONFIRM YOUR INTL FLIGHTS 72HRS PRIOR TO DEPARTURE
WITH THE LOCAL AIRLINE OFFICE

Les renseignements personnels que nous recueillons de vous sont destinés à vous offrir des services personnalisés et à améliorer nos produits et services.

THE CHECK-IN TIMES INDICATED ARE GATE LINES ONLY AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT
FOR WORLD WIDE TRAVEL UPDATES SEE WWW.VIRTUALLYTHERE.COM/BULLETIN
YOUR ACCESS CODE IS 2085/BMMARK
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA OUTSIDE THESE AREAS CALL COLLECT 613-237-3243
FULL FARE \$836.63 FARE PAID \$836.63 LOW FARE \$36.63 06 JUL 04

Les renseignements personnels que nous recueillons de vous sont destinés à vous offrir des services personnalisés et à améliorer nos produits et services.

AMEX CANADA INC. TFS/BST 134194820RT0001
AMEX CANADA INC. TVO/OST 1015285325T00001
CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED

Les renseignements personnels que nous recueillons de vous sont destinés à vous offrir des services personnalisés et à améliorer nos produits et services.



Services aux entreprises



FONDS PERÇUS EN FIDUCIE, CRÉDIT EN VERTU DES LOIS DU FOURNISSEUR, FRAIS DE RETARD 1%/MOIS

מוניות רחביה

RAHAVIAH TAXI מוניות רחביה
Agron St. Near-Plaza רח' אגרון ליד מלון
Hotel - Jerusalem פלאזה - ירושלים

Tel. 6254444 טל.

שעה 09.08.04 תאריך 0430

נא לרשום ע"ח מחלקה:

אג' - 200 שקל
I.S. Ag. את הסכום

בעד נסיעות: *From Agon Street*

To Airport

במשך שעות ק"מ המתנה

חתימה

שם הנוסע מס' המונית
הנהג

000

000

ASPII NO: 3423957
SER: 200-043 4S
BUS NUM: 1030924
09/08/04 0 29

CARD: Amex
CARD NUM: s.16(2)

EXP: RECEIPT: 90001001
TRAN TYPE:

Approved Debit
Comp C 0000260
TRAN CODE:

Regular
CURREN: USD
CREDIT TERM:

Regular
AMT: 1885.14

US Dollar
THANK YOU!
COME AGAIN!

000

19.90

מחיר

Taxi from Airport
תודת ירושלים
ישקקו 1
ע.מ.י: 95135
מוניות מס' 7045
מס רישוי: 9506525
ח.מס. מקור: 04027
שם הנהג
ישקקו יב סרג'ו
ת.ז.: 08586205
קוד נהג: 1062
נסיעה ללא מונה
שעת התחלה: 12:52
שעת סיום: 12:52
תאריך: 04-08-2004

סה"כ: 19.90

מחיר

** נסיעה טובה **
משעשע וזאיל 1
034704207 ע.מ.י:
7045 מס מוניות:
9506525 מס רישוי:
10015 ח.מס. מקור:
3.136 מרחק ק"מ:
11:44 שעת התחלה:
12:04 06-08-04
110 התעריף:
25.00 דמי נסיעה:
תודה ובהתארת

מחיר

תודה ירושלים
ישקקו 1
ע.מ.י: 95135
מוניות מס' 7045
מס רישוי: 9506525
ח.מס. מקור: 04027
שם הנהג
ישקקו יב סרג'ו
ת.ז.: 08586205
קוד נהג: 1062
נסיעה ללא מונה
שעת התחלה: 11:44
שעת סיום: 12:04
תאריך: 06-08-04
110 התעריף:
25.00 דמי נסיעה:
תודה ובהתארת

סה"כ: 26.50

4330404 Canada
ML

PRESSE CAFE C.B.C.
181 QUEEN STREET
UNITE 100 OTTAWA - ON. - K1P-1K9
TEL: 232-2420

OUR NUMBER	110575
DATE	
CUSTOMER'S ORDER	

SOLD TO	C.B.C.
ADDRESS	JUDITH - PRESIDENT'S BOARD ROOM 3 rd FLOOR TEL: 2586061

SHIP TO	
ADDRESS	

TAX REG. NO.	SALESPERSON	Centre	FOB	OTTAWA 5.16(2) DAY'S	VIA	NAGE
--------------	-------------	--------	-----	----------------------	-----	------

INVOICE

QUANTITY	DESCRIPTION	WBS.#	PRICE	AMOUNT
2x	THERMOS COFFEE	5.16(2)	11.50	23.00
16x	WATER		1.50	24.00
12x	SPARKLING WATER		1.75	21.00
	SUB. TOTAL			68.00
			7% GST	4.76
			8% PST	5.44
	GRAND TOTAL:		TOTAL	78.20

Quality Control
JUDITH RUSSELL
Authorization Per Date 1/2/13

Blueline DC32



Tulips and Maple Inc.
 21 Antares Drive, Suite 107
 Ottawa
 K2E 7T8

Invoice

Event Date	Invoice #
2/1/2005	2538

Bill To
CBC/ Radio Canada P.O. Box 3220 Station C Ottawa Ontario K1Y 1E4

Contact
Judith Russell Phone: 613-288-6061

Terms	DUE DATE	Rep	Billing Date
Net 30	3/3/2005	PB	3/15/2005

Item	Description	Qty/Ho...	Price	Amount
Dinner-buffet			375.00	375.00T
Rentals			125.00	125.00T
Server	1 @ 25.00/hr	4	25.00	100.00T
Bar Logistics Fee			250.00	250.00T
Service Charge %			15.00%	850.00
				127.50T
	Business Number: 13043 358			

	SubTotal	977.50
	GST 7%	68.43
	PST 8%	48.00
	Total	\$1,093.93
	Payments/Credits	\$0.00
	Balance Due	\$1,093.93

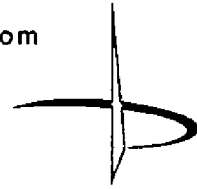
Some working dinner = Feb 105

OTTAWA 5:16(2)

Centre _____
 WBS # _____
 Accour _____

Phone #	(613) 723-7103
Fax #	(613) 723-5430
Web Site	tulipsandmaple.com

Judith Russell *Mon 27*
 Judith Russell Date
 Authorization Per DFA



LIMOUSINE
VILLE-MARIE

Limousine Ville-Marie Inc.,
158, rue Authier,
St-Laurent, Quebec H4M 2C6

158 Authier
St-Laurent, Québec
H4M 2C6

6162

31/01/2005

1 de 1

Canadian Broadcasting Corp.
Attn: Judith Russell, # 535
250 Lanark
Ottawa, Ontario K1Y 1E4

Facture # 6162
Client # 33-1027
Robert Rabinovitch
Real / Harry
1274 / 1330

s.19(1)

01/25/05	1 Trans	- Dorval A/P	GQ	45.00	45.00
01/31/05	1 Trans	- Dorval A/P	GQ	45.00	45.00
	1	Pourboire	GQ	13.50	13.50
		GQ - TPS 7%, TVQ 7.5%			
		TPS			7.25
		TVQ			8.30

OTTAWA

Centre _____ s.16(2)

WBS # _____

Account _____

Judith Russell Feb 07
Judith Russell / Date
Authorization Per DFA

Limousine Ville-Marie Inc., TPS: #87122 7781
Limousine Ville-Marie Inc., TVQ: #10-2294-3410

Payable sur réception / Payable upon receipt

119.05

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8K2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 9429
Account ID: CBC
Invoice Date: 31/01/2005
Period: 16/01/2005 To: 31/01/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/01/2005 To 31/01/2005

Net Total	\$282.40
Administration Fee	\$0.00
Total GST	\$20.47
Pre-Payment	\$0.00
Total Current	\$312.87
Total Credits	\$0.00

Total New Charges **\$312.87**

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA

Centre_ _____ S.16(2)

WBS # _____

Account_ _____

Judith Russell Feb 7
Judith Russell / Date
Authorization Per DFA

Network Executive Limousine Ltd Account No: CBC

Invoice No: 9429

Invoice Date: 31/01/2005

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
26/01/2005	36852	ROBERT RABINOVITCH	8:55AM	Air Canada(TERMINAL 1)	09:55AM	C.B.C BUILDING		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	VAHID	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
26/01/2005	36853	ROBERT RABINOVITCH	06:45AM	225 Front St. W.	07:45AM	Air Canada (TERMINAL 1)		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	AMIR	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$54.05			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
31/01/2005	37188	ROBERT RABINOVITCH	9:35AM	Air Canada (TERMINAL 1)	10:35AM	C.B.C BUILDING		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	AMIR	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
31/01/2005	37189	ROBERT RABINOVITCH	06:30PM	C.B.C BUILDING	07:30PM		s.19(1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	DANNY	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$57.50			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
31/01/2005	37190	ROBERT RABINOVITCH	8:50PM		09:50PM	Air Canada (TERMINAL 1)	s.19(1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	DANNY	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$64.05			
Notes:								

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 409-122
Catering date : September 14, 2004
Invoice date: January 20th, 2005
Budget Number: 9710001

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
1	To invoice as Follows:				
	As per attached Catering Form	\$20.50	\$1.44	\$1.64	\$23.58
	Sub Total	\$20.50	\$1.44	\$1.64	\$23.58
	Deposit				
	Total Due	\$20.50	\$1.44	\$1.64	\$23.58

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by Judith Russell
(name here)

Signature

Approved by: _____
(name here)

Signature

Date Approved: _____



PRESSE CAFE

SPRING / SUMMER 2004

Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 232. 7999 • FAX: (613) 232. 9994
E-MAIL: catering@pressecafe.ca

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

- Velouté 11.50 Decaffeinated 11.50
- Corse 11.50 Flavored 11.50
- Big Bang 11.50

Smoothies (regular / large)

- Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
- Raspberry 2.50 / 3.50
- Blueberry 2.50 / 3.50

Cold drinks

- Presse Café water 1.50
- Sparkling water 1.75
- Presse Café 100% pure juices (3.25):
 - Orange • Pink grapefruit
- Presse Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)
- Assorted juices 1.45
- Assorted soft drinks 1.50
- V8 1.95

Hot beverages (served for 10 persons)

- Hot chocolate (airpot thermos) 20.00
- Presse Café Chai latté (airpot thermos) 25.00
- Assorted tea / herbal tea 11.50

Our Baked Goods

- Basket of baked goods, fruit salad, orange juice, and coffee 5.25
- Basket of baked goods, coffee 4.25
- Oatmeal cookies 1.40
- Raspberry or blueberry yogurt cup 2.50
- Granola cup 2.50
- Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Presse Café salad selection, cheese platter, vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Presse Café salad selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Presse Café salad selection, desserts, and coffee 10.25

- Assorted Presse Café sandwiches 4.25
- Assorted Presse Café panini 4.85
- Assorted Presse Café wraps 4.85
- Assorted Presse Café salad selection 3.00
- Cheese platter 3.50
- Fruit platter 3.25
- Assorted dessert platter 2.50

25/1

9.00

Essential information:

Company: CBC

Contact: JUDITH Tel: 6061 number of guests

Date of delivery: 09/14/04 Time of delivery: 8AM
month/day/yr

Address of delivery: 3rd floor
CEO'S BOARDROOM room S.16(2)

Billing information: _____

Additional information / request (use a separate sheet if you need more space): _____

Office use only

Sub-Total: 20.90 Total: _____

GST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____ 409-122

Always confirm the reception of your order by phone if you send it by fax.

www.pressecafe.com



PRESSE CAFE

SPRING / SUMMER 2004

Catering form

Pressé Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 232. 7999 • FAX: (613) 232. 9994
E-MAIL: catering@pressecafe.ca

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

- Velouté 11.50 Decaffeinated 11.50
- Corsé 11.50 Flavored 11.50
- Big Bang 11.50

Smoothies (regular / large)

- Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
- Raspberry 2.50 / 3.50
- Blueberry 2.50 / 3.50

Cold drinks

- Pressé Café water 1.50
- Sparkling water 1.75
- Pressé Café 100% pure juices (3.25):
• Orange • Pink grapefruit
- Pressé Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)
- Assorted juices 1.45
- Assorted soft drinks 1.50
- V8 1.95

Hot beverages (served for 10 persons)

- Hot chocolate (airpot thermos) 20.00
- Pressé Café Chai latté (airpot thermos) 25.00
- Assorted tea / herbal tea 11.50

Our Baked Goods

- Basket of baked goods, fruit salad, orange juice, and coffee 5.25
- Basket of baked goods, coffee 4.25
- Oatmeal cookies 1.40
- Raspberry or blueberry yogurt cup 2.50
- Granola cup 2.50
- Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Pressé Café salad selection, cheese platter, vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Pressé Café salad selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Pressé Café salad selection, desserts, and coffee 10.25

- Assorted Pressé Café sandwiches 4.25
- Assorted Pressé Café panini 4.85
- Assorted Pressé Café wraps 4.85
- Assorted Pressé Café salad selection 3.00
- Cheese platter 3.50
- Fruit platter 3.25
- Assorted dessert platter 2.50

11/8

Essential information:

Company: CBC

Contact: Judith Tel: 288-6061 number of guests

Date of delivery: _____ Time of delivery: 8.00 / 1.30
mm/dd/yy

Address of delivery: _____
Miss. Jean Dooom
room S.16(2)

Billing information: _____

Additional information / request (use a separate sheet if you need more space): _____

Office use only

Sub-Total: 23.00 ^{11.50} Total: 26.45

GST: 1.61 Deposit: _____

PST: 1.84 Balance: _____

Date: _____ 409-146

Always confirm the reception of your order by phone if you send it by fax.

www.pressecafe.com

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 404-107
Catering date : April 15th, 2004
Invoice date: January 20th, 2005
Budget Number: Judith Russell

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
1	To invoice as follows:				
	As per attached Catering Form	\$24.00	\$1.68	\$1.92	\$27.60
	Sub Total	\$24.00	\$1.68	\$1.92	\$27.60
	Deposit				
	Total Due	\$24.00	\$1.68	\$1.92	\$27.60

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

1 # s.16(2)

Ordered by Judith Russell
 (name here)

Judith Russell
 Signature

Approved by: _____
 (name here)

 Signature

Date Approved: _____



SATURDAY 2004

Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 232. 7999 • FAX: (613) 232. 9994
E-MAIL: catering@pressecafe.ca

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
 (espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

Presse Café water 6 1.50 + 1 latte
 Sparkling water 1.75
 Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Presse Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 VB 1.95

3.50

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Presse Café salad selection, cheese platter,
vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Presse Café salad
selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Presse Café salad selection, desserts,
and coffee 10.25

Assorted Presse Café sandwiches 4.25
 Assorted Presse Café panini 4.85
 Assorted Presse Café wraps 4.85
 Assorted Presse Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50

Essential information:

Company: 280

Contact: Judith Russell number of guests
Tel: 288 6061

Date of delivery: 09/15/04 monthly Time of delivery: 8:30/09:00

Address of delivery: 3rd Floor
348
room

Billing information: _____

Additional information / request (use a separate sheet if
you need more space): _____

Office use only

Sub-Total: 24.00 Total: _____

GST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____

404-107

Always confirm the reception of your
order by phone if you send it by fax.

P R E S S E **C A F E**

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 409-148
Catering date : September 29, 2004
Invoice date: January 20th, 2005
Budget Number: 970001

Attention:

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	To invoice as follows:				
1	As per attached Catering Form	\$19.50	\$1.37	\$1.56	\$22.43
	Sub Total	\$19.50	\$1.37	\$1.56	\$22.43
	Deposit				
	Total Due	\$19.50	\$1.37	\$1.56	\$22.43

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
 0
 (name here)

Approved by: _____
 (name here)

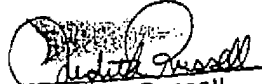
Date Approved: _____

OTTAWA

Centre _____ **S.16(2)**

WBS # _____

Account _____

 / Date **Mar 30**
 Judith Russell / Date
 Authorization Per OPA / Signature

 Signature



Tulips and Maple Inc.
 21 Antares Drive, Suite 107
 Ottawa
 K2E 7T8

Invoice

Event Date	Invoice #
2/1/2005	2539

Bill To
CBC/ Radio Canada P.O. Box 3220 Station C Ottawa Ontario K1Y 1E4

Contact
Judith Russell Phone: 613-288-6061

Terms	DUE DATE	Rep	Billing Date
Net 30	3/3/2005	PB	3/15/2005

Item	Description	Qty/Ho...	Price	Amount
Beverage Disbursements	Business Number: 13043 358		115.00	115.00T

Thank you for booking your event with us.	SubTotal	115.00
<i>Beverages for some working dinner</i> OTTAWA Centre _____ <u>s.16(2)</u> WBS # _____ Account _____	GST 7%	0.00
	PST 8%	0.00
	Total	\$115.00
	Payments/Credits	\$0.00
	Balance Due	\$115.00

Phone #	(613) 723-7103
Fax #	(613) 723-5430
Web Site	tulipsandmaple.com

Judith Russell
 Judith Russell / Date
 Authorization Per OPA

Cheque Requisition / Demande de chèque

216031

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

ROBERT RABINOVITCH

Date: 2005 01 10
VIA M/M O/I

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement

Canadian Funds / Devises canadiennes

U.S. Funds / Devises américaines

Bell EXPRESS VU CHARGES FOR DECEMBER 6, 2004

Amount / Montant

To MARCH 5, 2005

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

\$ 170.14

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	\$.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

[Signature]
 Signature

Michelle Delorme
 Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

[Signature]
 Signature

Michelle Delorme
 Print name / Lettres moulées

Position / Poste

Signature

Print name / Lettres moulées

Financial Officer / Agent financier



ROBERT RABINOVITCH
For service at:

s.19(1)

Page 1 of 2
s.19(1)

Account number
Billing date
DUE DATE

November 21, 2004
December 16, 2004

STATEMENT OF ACCOUNT

Premieres this month on Val Pay Per View: Van Heising, White Chicks, Fahrenheit 9/11, EtI and many more!

ACCOUNT SUMMARY

Thank you for choosing Bell ExpressVu

How to reach us...

By phone: 1-888-SKY-DISH 759 3474

Email: expressvu@bell.ca

Website: www.bell.ca/satellite

Previous Balance	\$19.48
Payments and credits	\$0.00
Programming charges	\$164.85
Fees and taxes	\$24.77
AMOUNT DUE	\$170.14

Robert Rabinovitch

Statement details

Programming charges

12/06 - 03/05 System Charge	\$8.97
12/06 - 03/05 New Galactic 91	\$0.00
12/06 - 03/05 Ultimate 7 (Savings of \$25.60/mo)	\$170.97
12/06 - 03/05 Ultimate 7 (Savings of \$25.60/mo)	-\$15.09
Sub-total	\$164.85

Fees and taxes

11/21 GST 142950112R	\$11.54
11/21 GST 1022329843	\$13.23
Sub-total	\$24.77

For a small monthly fee, the Bell ExpressVu Dish Care maintenance plan gives you unlimited peace of mind, plus the convenience of hassle free service, the reassurance of having any problems quickly taken care of and the value of free and prompt delivery of parts under warranty.

Cheque Requisition / Demande de chèque

216033

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

ROBERT RABINOVITCH

s.19(1)

Date: 2005 01 28
Y/A M/A D/A

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement
 VIDEOTRON SERVICE CHARGES
 SEPTEMBER / OCTOBER / NOVEMBER 2004 = 120.67
 DECEMBER 2004 / JANUARY / FEBRUARY 8, 2005 = 184.96

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines
 Amount / Montant: 305.92
 GST/HST Amount / Montant TPS/TVH
 GST Amount / Montant TVQ
 Total Payment / Paiement total: 305.92

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
		\$.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de <i>Robert Rabinovitch</i> Signature ROBERT RABINOVITCH Print name / Lettres moulées	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) <i>M. Delorme</i> Signature MICHELLE DELORME Print name / Lettres moulées	Position / Poste	Signature Print name / Lettres moulées Financial Officer / Agent financier



4 QUEBEC MEDIA

High-Speed Internet customers, your Internet access is now 25% faster, with a data transfer rate of 5.1 Mbps. The fastest is even more faster. Period.

Good news for the illico Digital TV customers: 15 new Galaxie audio channels were added, at no extra charge, to the basic service, bringing the total to 45, for the largest-ever repertoire of uninterrupted hit music.

illico Digital TV customers, take advantage of January's "31 Days of Great TV", a free preview of diverse programming on more than 40 digital channels. Discover TV viewing at its best, free of charge. For details, visit videotron.com

Keep this portion.

S.19(1)

Account No.

Invoice date
JAN 14, 2005

Invoice period of From	Description	Amount
Sept/Oct/Nov -> NOV 29	Previous balance	120.67
DEC 18 FEB 06 2005	Payment rec'd - thank you	120.67
DEC 18 JAN 30 2005	Service changes Withdrawal Mega Addition Mega	88.84
FEB 07 APR 06 2005	Service changes Withdrawal 8 month discount	24.84
	Basic service (digital)	21.98
	Mega	108.00
	2 Additional outlets	
	Videotron classic	
	Digital television network fee	5.98
	GST NO. 108332634	11.26
	GST TELECOMMUNICATION	12.90
	7%	
	7.5%	
	Amount to be paid	184.96
		+ 120.67

PO Box 11078 Stn Centre Ville
Montreal, QC H3C 5B7
Fax: 514-380-8106
Automated services: 514-380-2967
Customer Service: 514-261-1711
Technical Support: 514-841-2611

Due date of current invoice
FEB 07, 2005

For additional information see reverse

A0000890_4-000256

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)	
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual or Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ VAN	
Purpose of Trip / But du déplacement BUSINESS IN VANCOUVER (05-01-08 - 05-01-10)			Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		
Trip Information / Renseignements sur le voyage				
Departure / Départ 07 / 01 / 05 Time: MONTREAL - VANCOUVER		Return / Retour 10 / 01 / 05 Time: VANCOUVER - MONTREAL		
Full day per Diem / Journée complète Indemnité quotidienne Days / Jours = X				
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas				
Breakfast / Déjeuner		X		=
Lunch / Dîner		X		=
Dinner / Souper		X		=
Less meals provided / Soustraire les repas fournis				
				Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
S.16(2)		117.85	160.00	145.20
		107.00	83.20	
		272.96		
				Total (C)
				886.21
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel		S.16(2)	TM	4298
PAN-PACIFIC HOTEL			TG	392.04
				425.02
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
CAR RENTAL		TG	TQ	80.00
Business calls / Appels d'affaires		PARKING (9.00, 10.00)		19.00
Others / Autres (provide list / fournir la liste)				
INCIDENTALS (TIPS 30.00)			TM	30.00
MISCELLANEOUS (2 DAYS @ 15/DAY)			TM	30.00
				Total (D)
				594.02
Comments / Commentaires				
2005-01-07 to 2005-01-08: PERSONAL TIME				
7008				
260105				
8:19				
Add amounts B+C+D / Additionner les montants B+C+D				
				Total (E)
				(A)
Total accountable advance / Avances dont il faut rendre compte				
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) # 1480.23
SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requêteur		05-01-21	CODE	AMOUNT
Authorization / Autorisation		24-01-05	TM	613.25
Authorization (print) / Autorisation (lettres mouillées)			TM	272.96
Audited By / Vérifié par		24 JAN 05	TM	42.98
			TG	80.00
			TQ	19.00
				472.09

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées.

GARDEZ-LE SUR VOUS.
PAIEMENT OBLIGATOIRE AUX
CAISSERS AUTOMATIQUES

KEEP IT WITH YOU.
MUST BE PAID AT AN AUTOMATED
CASHIER

9.00 \$ CB C_PSEC
0129943
04/12/18 18:58:55
#TPS/GST 133140517RT
#TVQ/PST 1009822115
SORTIE/EXIT: 19:01
04/12/18 17:34:58

AÉROPORTS DE MONTRÉAL
TRUDEAU MIRABEL
514-633-3016 450-476-5669

Relevé de transactions
Transaction record

Aéroport de Montréal 1
375 Pomeroy Vachon d
Départ: 08:01 14:10
E: 04/12/18 19:11:11
Terme: 08:01 RE: 58:01
Ac: 00024501 151000004 07
E: 04/12/18 10:10:00
P: 04/12/18 20:01:01
#TPS/GST 133140517
#TVQ/PST 100982211

AÉROPORTS DE MONTRÉAL
TRUDEAU MIRABEL
514-633-3016 450-476-5669

*split - charge to 80-
I paid \$ 50- gas*

Budget Rent a Car B.C. Ltd.

Contract No: 770239

s.16(2) Renter: RABINOVITZ Exp: BERT M

Unit #: 146780
Time Out: 07/01/2005 12:00 PM
Kms Out: 1894
Time In: 10/01/2005 12:00 PM
Kms In: 2186
Location In: B-01 YVA
Kms Driven: 292
Est. Fuel Level: FULL

Item	Qty	Price	Charges
Vehicle Rental	3	29.95	89.85
VLF/AC Tax Recovery	3	1.18	3.54
Location Fee	1	14.42	14.42
Total:			107.81
GST			7.86
PST			7.55
PVRT			4.50
Total:			19.91

Payments & Refunds:

Amount Owning:	
Net Charges & Taxes	127.72
Less Net Payment & Refunds	0.00
Less Amount Billed	0.00
Amount Owning	127.72

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental. All amounts in Canadian funds.

Express Recpt Copy: 2 10/01/2005 12:58:31 PM

This is an Express Receipt. Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

s.16(2)

BISTRO ON THE AVENUE
1362 GREENE AVE
WESTMOUNT QC

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 4046
DATE/TIME 2005/01/03 20:26:32
CLERK NUMBER 18
RECEIPT NUMBER 580572207-840-089
AUTHORIZATION
AMOUNT 671.20

TIP 12-
TOTAL AMOUNT 683.20

00 APPROVED 025 AUTH. # 15
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Robert Rabinovitch
ROBERT RABINOVITCH

s.19(1)

MTX
s.16(2)
TRANSACTION RECORD

RESTAURANT LE LATINI
1128 JEANNE MANCE
MTL QC

NBC: 02352085 482430
Employee: 4

s.16(2)

No. # Expir.
Amount \$92.00
TIPS 15-
TOTAL 107-

PRE-AUTH PRECHASE DAVID

04/12/13 13:32:14 AUTHOR.:23A851 001
0006 Ser.: 000001567004

Approved-Thank You

Robert Rabinovitch

CUSTOMER'S SIGNATURE

AUTHORIZATION ONLY

s.19(1)

30

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

INVOICE 7070 MARCHÉ 5252301 AX9811618293
RESTAURANT CALOUK
208 RUE DES PINS EST
MONTREAL QC
Centre des Américains Express

s.16(2)

Publié/Printed 001:2011
06/07/13 14:01:45 PM

POURQUOI? TIP 15-

TOTAL 117.25

AUTHOR./AUTHOR.: 11

Robert Rabinovitch
ROBERT RABINOVITCH

00 APPROVED - THANK YOU

s.16(2)

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

La Quintessence
3004, chemin de la Chapelle
Mont-Tremblant (Quebec) J8E 1E1

CARTE/CARD: AMEX **s.16(2)**

N...
Entry: Lue/S...
R /AUTHOR...
Retailer: 4600...
SIGNAL: 1
REFERENCE: 115427

ACHAT/PURCHASE **\$132.57**
POURBOIRE/TIP _____
TOTAL 160-

MERCI - THANK YOU
19 DECEMBRE 2004 20:17:18
Nom du serveur : Stephane M.

COPIE DU CLIENT

s.16(2)

Il Caminetto

Site Number: 2604
4242 Village Stroll
Whistler, BC
604-932-4442

PRE-AUTHORIZATION Operator 94
American Express Term 66010782
s.16(2) \$ 125.20

RBC Ref # S 353-0013530200

Auth: 19

00 Approved - Thank You 025

Tip 20-
Total 145.20

Cardholder will pay card issuer above amount pursuant to cardholder agreement.

Signature [Signature]
ROBERT RABINOVICH

01/07/05 20:23 TBatch 129 Invoice 6570

Mr. Robert Rabinovitch
 250 Lanark Avenue
 Ottawa ON K1Z 6R5
 Canada

Room: 2134 Stay: 01/09/05 - 01/10/05 Nights: 1
 Cashier: 63 / KWU
 Rate: 312.00 GREATC

INVOICE 562336

The Pan-Pacific Hotel Vancouver, 01/10/05 [1] 10:14:07

Page: 1

Charge Detail

Date	Charge Description	Charge	Credit
01/09	Cascades Lounge #2134 : CHECK #1471802	37.94	
01/09	Five Sails GST #2134 : CHECK #1471820	235.02	
01/09	Room Revenue	312.00	
01/09	Rooms PST *Room Revenue	31.20	
01/09	Rooms GST *Room Revenue	21.84	
01/09	Valet Parking Valet Parking	27.00	
01/10	Room Service #2134 : CHECK #1471855	(17.78)	42.98
01/10	Cafe Pacifica #2134 : CHECK #1471866	25.20	
01/10	American Express		707.98

Total.....\$ 707.98 \$ 707.98

Balance.....\$ 0.00

GST Summary

Room Charge(s) GST.....21.84
 All Other GST.....0.00

GST 86324 7854

s.16(2)

= 272.96

Signature: _____

ac

435.02 = Hotel



PAN PACIFIC

Vancouver



300 - 999 Canada Place, Vancouver, British Columbia, Canada V6C 3B5
 Telephone: 604.662.8111 Facsimile: 604.685.8690
 Room Reservations: 604.662.3223

TOLL FREE: In Canada 1.800.663.1515 • In U.S.A. 1.800.937.1515 • In Mexico 001.800.514.9086
 Email: reservations@panpacific-hotel.com • Website: www.panpacific.com

A0000891_5-000261

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)	
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TOR	
Purpose of Trip / But du déplacement BUSINESS IN TORONTO			Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale	
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)
Trip Information / Renseignements sur le voyage				
Departure / Départ 25 / 01 / 05 Time: MONTREAL - TORONTO		Return / Retour 26 / 01 / 05 Time: TORONTO - OTTAWA		
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =		
Dr / Ou For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbre de repas
Breakfast / Déjeuner		X		=
Lunch / Dîner		X		=
Dinner / Souper		X		=
Less meals provided / Soustraire les repas fournis				
				Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions s.16(2) 150.00, 106.50, 47.00				303.50
				32.00
				250.00
				585.50
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel INTERCONTINENTAL TG 278.29				
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) TAXI TQ 8.00				
Business calls / Appels d'affaire				
Others / Autres (provide list / fournir la liste) INCIDENTALS without RECEIPTS (FOOD *25, TAXIS *30) TM 55.00				
MISCELLANEOUS (2 DAYS @ 15/DAY) TM 30.00				
				Total (D) 371.29
Comments / Commentaires 7010 030205 8.15				
Add amounts B+C+D / Additionner les montants B-C+D				Total (E)
Total accountable advance / Avances dont il faut rendre compte				(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A) 956.79

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
<i>[Signature]</i>	2005-01-31				
Authorization / Autorisation	01-02-05	TM	55.00	TG	308.29
Authorization (print) / Autorisation (lettres mouluées)		TM	303.50	TQ	8.00
Audited by / Vérifié par	02-02-05	TM	282.00		

The grey captioned areas must be completed by the employee
 La partie désignée en gris doivent être complétées par l'employé.

The red captioned areas are for
 Les partie désignées en rouge sont réservées

s.16(2)

Worked dinner with [unclear]

s.16(2)

AVALON
270 ADELAIDE ST WEST
TORONTO ON s.16(2)

CARD NUMBER 9738710041
EXPIRY DATE 0200
CARD TYPE AMEX
DATE/TIME 05/01/25 :1
596503486

AUTHORIZATION 021452

TIP

TOTAL *250-*

APPROVED - THANK YOU
19

SIGNATURE *[Signature]*

RIIZ CLARENCE
89 CLAIR ST
OTTAWA ON

ID 010R7245
STORE 11704
EMP # 111111
S1 111 886

PRE-AUTH \$26.59

TIP

TOTAL *s.16(2)*

AMEX 02708
373891****1002

APPROVED AUTH 18A760

024001001007 001
26 2005 8 25 PM

EARN CIBC ADVANTAGE
BONUS REWARDS POINTS

CUSTOMER COPY

s.16(2)

Jacques Bessimov

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

LENEAC CAFE BISTROT
1045 LAURIER OUEST
HEW 2LT (514) 270-0999

s.16(2)

CARD/CARD: AMERICAN EXPRESS
No. 375391004121
Entree/Entry: Lue/Checked
AUTHOR./AUTHOR. s.16(2)
Marchand/merchant: 0000707
TERMINAL: 2
REFERENCE: 205155

ACHAT/PURCH \$126.00

POURBOIRE/TIP

TOTAL *150-*

MERCI - THANK YOU

24 JANVIER 2005

Nom du client

COPIE DU CLIENT

s.19(1)

s.16(2)

s.16(2)

BISTRO ON THE AVENUE
1362 GREENE AVE
WESTMONTARY QC

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 3764
DATE/TIME 2005/01/19 19:52:03
CLERK NUMBER 03
RECEIPT NUMBER 980572207-861-065
AUTHORIZATION
AMOUNT \$91.50
TIP 15-
TOTAL AMOUNT 106.50

00 APPROVED 025 AUTH. # 13
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT

Robert Rabinovitch
ROBERT RABINOVITCH

HOTEL JIM ELIZABETH
BEAVER CLUB
500, St. J. St. Montreal
Tel: 514 351 1311
Fax: 514 394 45290
Tel: 514 394 45290

Date
Card # s.16(2)
Acc #
Exp #
Aut. # 16
5095

#1
#101

6

47-

Sil. Merci
Merci Thank you

***** CLIENT DE MONTREAL *****

Lucie

REÇU DE TAXI		TAXI RECEIPT	
J-D	M	A-Y	MONTANT - AMOUNT Toutes taxes incluses All taxes included
# P. TRAVAIL # P. NUMBER		# Lanternon # Dome	8.00 320.7
TPS # GST #		# Vignette	
TVO # OST #			
SIGNATURE		chauffeur/driver	

KTM's Judy Kissell

(613)288-6214



INTERCONTINENTAL
TORONTO CENTRE

1 Page

COPY OF INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0925
Arrival : 01-25-05
Departure : 01-28-05
Page No. : 1 of 1
Folio No. : 130992
Conf. No. : 182895
Cashier No. :
User ID : OPAES

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
01-25-05	Digital Services #925 : VIDEO MOVIE 14.94 []	14.94	
01-25-05	Accommodation	229.00	
01-25-05	Room - PST 5%	11.45	
01-25-05	GST 7%	16.03	
01-25-05	DMF	6.87	
01-26-05	American Express		278.29
	0208		

Room - PST 5%	11.45	CAD	Total:	278.29	278.29
GST 7%	16.03	CAD			
	0.00	CAD			
	0.00	CAD	Balance Due:	0.00 CAD	



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.

GST Reg. No. 121956932

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com * torontocentre@interconti.com

GST Reg. No. #121956932

A0000891_9-000265

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id/No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ MTL
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 3/01/05 Time: MONTREAL - TORONTO Heure: MONTREAL - TORONTO		Return / Retour 02/02/05 Time: TORONTO - OTTAWA Heure: OTTAWA - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours	=
Or/ Ou For partial day/ Pour portion de journée		Rate/ Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch/ Diner		X	=
Dinner/ Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2) (60.84, 270.00, 100.00)			TM 430.84
			Total (C) 430.84
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISCELLANEOUS without RECEIPT (30.00 - Taxis)			TG 30.00
INCIDENTALS (3 DAYS @ 15/DAY)			TM 45.00
			Total (D) 75.00
Comments / Commentaires			
7016 220205 81524			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 505.84
SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT
Requestor / Représentant		2005-02-11	CODE AMOUNT ACCT CODE AMOUNT ACCT
Authorization / Autorisation		18/02/05	TM 430.84 S.16(2)
Authorization (print) / Autorisation (lettres moulées)			TG 30.00
Audited By / Vérifié par		16/02/2005	TM 45.00

CBC 0486 B (07/2000)

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

PELICAN FISHERY
1500 BANK STREET
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 3465
DATE/TIME 2005/01/27 20:22:14
ST NUMBER SB055-10 092-054
\$00.00

TIP
TOTAL AMOUNT 100

00 APPROVED 025 AUTH. # 14
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

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

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV27-10511 MARCH92184102 AX93111184484
LE 1908
70 PROH DU PORTAGE
GATINEAU QC

Carte/Card: American Express s.16(2)
No.

Preaut/Preauth Seq.: 3777
2005/01/27 14:18 D01

ACHAT/PURCHASE 52.34 \$

POURBOIRE/TIP 8.50

TOTAL 60.84

AUTOR./AUTHOR.: 16

x 
ROBERT RABINOVITCH

60 APPROVED - THANK YOU

s.19(1)

NORTH 44

2537 Yonge Street Toronto, ON
Tel: 416-467-4897
Check: 29302

s.16(2)

Server: Shannon Date: 01/31/2005
Table: 44 Time: 20:34

AMEX
RABINOVITCH/ROBERK s.16(2)
AUTH 503516 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 233.16

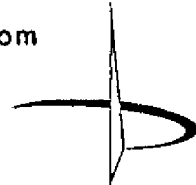
TIP \$

TOTAL \$ 270

** CUSTOMER COPY **

THANK YOU

MARK MCEWAN



L I M O U S I N E
V I L L E • M A R I E

Limousine Ville-Marie Inc.,
158, rue Authier,
St-Laurent, Quebec H4M 2C6

158 Authier
St-Laurent, Québec
H4M 2C6

6267

22/02/2005

1 de 1

Canadian Broadcasting Corp.
Attn: Judith Russell, # 535
250 Lanark
Ottawa, Ontario K1Y 1E4

Facture # 6267
Client # 33-1027
Robert Rabinovitch
Mike
1337

02/14/05	1	No Show - Westmont	GQ	45.00	45.00
		GQ - TPS 7%, TVQ 7.5%			
		TPS			3.15
		TVQ			3.61

OTTAWA

Centre _____
WBS # _____ **s.16(2)**
Account _____

Judith Russell Feb 28
Judith Russell Date
Authorization Per DFA

Limousine Ville-Marie Inc., TPS: #87122 7781
Limousine Ville-Marie Inc., TVQ: #10-2294-3410

Payable sur reception / Payable upon receipt

51.76

Cheque Requisition / Demande de chèque

216034

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Date: 2005 FEVRIER 07
Y/A M/M J/J

JUDITH RUSSELL

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

- Canadian Funds / Devises canadiennes
- U.S. Funds / Devises américaines

SERVICES DE LIMOUSINE POUR MONSIEUR RABINOVITCH
DURANT SON VOYAGE A LOS ANGELES EN DECEMBRE
2004.

Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 QST Amount / Montant TVQ
 Total Payment / Paiement total

103.25 US @ 0.786486 = 131.28 CDN
112.65 US @ 0.802007 = 140.46 CDN
s.16(2)

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	<u>s.16(2)</u>

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

<p>Certification of Performance I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.</p>	<p>Certificat de bonne exécution Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Requested by / A la demande de <u>Judith Russell</u> Signature</p>	<p>Position / Poste</p>	<p>Payment authority / Autorité d'effectuer les paiements</p>
<p>Print name / Lettres moulées</p>	<p>Signature</p>	<p>Signature</p>
<p>Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) <u>Michelle Delorme</u> Signature</p>	<p>Position / Poste</p>	<p>Print name / Lettres moulées</p>
<p><u>MICHELINE DELORME</u> Print name / Lettres moulées</p>	<p>Financial Officer / Agent financier</p>	<p>Financial Officer / Agent financier</p>

P R E S S E 

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC-Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 412-110
Catering date : December 6, 2004
Invoice date: February 1st, 2005
Budget Number:

s.16(2)

Attention: Judith Russell

GST# 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u>				
1	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6140343 Canada Inc.

s.16(2)

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by


 Judith Russell

Date Approved: _____



Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

Presse Café water 1.50
 Sparkling water 1.75

Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit

Presse Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)

Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

Assorted Presse Café sandwiches	<input type="checkbox"/>	4.25
Assorted Presse Café panini	<input type="checkbox"/>	4.85
Assorted Presse Café wraps	<input type="checkbox"/>	4.85
Assorted Presse Café salad selection	<input type="checkbox"/>	3.00
Cheese platter	<input type="checkbox"/>	3.50
Fruit platter	<input type="checkbox"/>	3.25
Assorted dessert platter	<input type="checkbox"/>	2.50

Essential information:

Company: CBC 8
number of guests

Contact: JUDITH Tel: 288 6061

Date of delivery: 12/06 Time of delivery: 10AM
month/day/yr

Address of delivery: 3rd Floor
PRESIDENTS BOARDROOM
room

Billing information: S.16(2)

Additional information / request (use a separate sheet if
 you need more space): _____

Office use only

Sub-Total: 11.50 Total: 13.23
 GST: .81 Deposit: _____
 PST: .92 Balance: _____
 Date: _____

Always confirm the reception of your
 order by phone if you send it by fax.

412-110 www.pressecafe.com

P R E S S E **CAFÉ**

131 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 502-506
Invoice date: February 25, 2005

Attention: Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	CATERING DATE	BUDGET / COST CENTRE	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u>						
1	Invoice 502-101	February 1, 2005	9710001	\$11.50	\$0.81	\$0.92	\$13.23
2	Invoice 502-102	February 1, 2005	9710001	\$87.98	\$6.16	\$7.04	\$101.18
3	Invoice 502-102	February 2, 2005	9710001	\$391.85	\$27.43	\$31.35	\$450.63
4	Invoice 502-108	February 2, 2005	9710001	\$11.50	\$0.81	\$0.92	\$13.23
5	Invoice 502-166	February 22, 2005	9710001	\$23.30	\$1.63	\$1.86	\$26.80
	Total Due			\$526.13	\$36.83	\$42.09	\$605.05

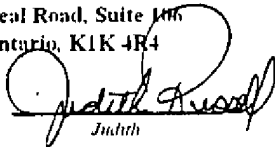
Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

s.16(2)

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 100
 Ottawa, Ontario, K1K 4R4

Ordered by


 Judith

Date: _____



Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

▶ Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
 (espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

Presse Café water 1.50
 Sparkling water 1.75
 Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Presse Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

Assorted Presse Café sandwiches 4.25
 Assorted Presse Café panini 4.85
 Assorted Presse Café wraps 4.85
 Assorted Presse Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50

Essential information:

Company: CBC 8
number of guests

Contact: JUDITH Tel: 288-6061

Date of delivery: 02/10/05 Time of delivery: 7:45AM
and date

Address of delivery: 181 QUEEN
PRESIDENT'S BOARDROOM

Billing information: S.16(2)

Additional information / request (use a separate sheet if
 you need more space):

Pick up @ 1:30 PM

Office use only

Sub-Total: 11.50 Total: 13.23
 GST: .81 Deposit: _____
 PST: .92 Balance: _____
 Date: _____

Always confirm the reception of your
 order by phone if you send it by fax. ◀

503-101
 1-800-361-8888

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 502-102
Catering date : February 1,2, 2005
Invoice date: February 7, 2005
Budget Number: s.16(2)

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u> As per attached Catering Form				
1	February 1, 2005	\$87.98	\$6.16	\$7.04	\$101.18
2	February 2, 2005	\$391.85	\$27.43	\$31.35	\$450.63
	Total Due	\$479.83	\$33.59	\$38.39	\$551.80

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by Judith Russell
(name here)

Date Approved: _____

502-102

OPC

Judith
telephone : 288 6061
fax : 288 6214

SMC & other meetings

Monday, January 31

09:00 - 11:00	Room 333	Dave Taylor 6607
12:00 - 16:00	Room 333	Christine Cayer 6221

Tuesday, February 1

8:00 - 11:00	Room 333	Michelle Gagné 6218
10:00 - 11:00	Room 326	Judith Lefebvre
13:00 - 14:00	Room 333 Coach & technician Set-up for the IOC dry-run	Ann Cormier Chris Oberg

13:30	Room 333 Coffee, flat water, soft drinks, cheese platter For 10	Presse Café 850 8033
-------	-----------------------------------------------------------------------	-------------------------

OK

502-102

67 90
4 31
4 22

7650
536
6.4
87.98

14:00 - 16:30	Room 333 IOC dry-run Robert Rabinovitch, Richard, Daniel, Nancy, Ann Cormier, Chris Oberg, Pierre, Francine, Bill, etc.	
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14:00 - 16:00	Room 326	Christine Cayer
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16:00	Room 326 Dinner set-up Dessert & Beverages in room 333	Tulips & Maple
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Room 326 Remove chairs Supply tablecloths	Morguard
-------------------------------------------------	----------

Judith
telephone : 288 6061
fax : 288 6214

17:00	Room 333 Set-up the boardroom tables	Morguard
	Rooms 326 & 333 Clear rooms	Presse Café
	Room 333 Clear equipment	Ann Cormier Chris Oberg
17:30	Rooms 326 - 333 Cocktails & buffet dinner Working dinner	
21:00	Rooms 326 & 333 Clean rooms & supply additional tablecloths	Morguard

Wednesday, February 2

08:00	Room 333 Coffee, juices, flat water, tea, basket of baked goods For 15	Presse Café	87.35
10H15	Health break Beverages refreshed	Presse Café	26.20 +
12H30	Room 326 Cold buffet For 15	Presse Café	232.50
15H15	Health break Beverages refreshed	Presse Café	45.50
17H00	Adjournment		391.85 + tax



PRESSÉ CAFÉ

Catering form

Pressé Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) ~~850-0009~~ • FAX: (613) 742-4443

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
 (espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

Pressé Café water 1.50
 Sparkling water 1.75
 Pressé Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Pressé Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Pressé Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Cranola cup 2.50
 Fruit salad 2.75

Always confirm the reception of your order by phone if you send it by fax.

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

Assorted Presse Café sandwiches 4.25
 Assorted Presse Café panini 4.85
 Assorted Presse Café wraps 4.85
 Assorted Presse Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50

Essential information:

Company: CBC 8
number of guests
 Contact: JUDITH Tel: 288-6061
 Date of delivery: 02/02/05 Time of delivery: 7:45 A.M.
new year
 Address of delivery: 181 QUEEN
PRESIDENT'S BOARDROOM
3.16(2)
 Billing information: _____

Additional information / request (use a separate sheet if you need more space):

Pick up AT 1:30 P.M.

Office use only

Sub-Total: 11.50 Total: 13.23
 GST: 81 Deposit: _____
 PST: 92 Balance: _____
 Date: _____

502-108

© 2004 PRESSÉ CAFÉ

P R E S S E 

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 502-166
Catering date : February 22, 2005
Invoice date: February 28, 2005
Budget Number: s.16(2)

Attention: Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	TST	AMOUNT
	To invoice as follows:				
1	As per attached Catering Form	\$23.30	\$1.63	\$1.86	\$26.80
	Total Due	\$23.30	\$1.63	\$1.86	\$26.80

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by: _____
Judith

Date Approved: _____



Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

▶ Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

1150
 Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

100
 Presse Café water 1.50
 Sparkling water 1.75

Presse Café 100% pure juices (3.25):

• Orange • Pink grapefruit

Presse Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)

Assorted juices 1.45

Assorted soft drinks 1.50

V8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00

Presse Café Chai latte (airpot thermos) 25.00

Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
and coffee 5.25

Basket of baked goods, coffee 4.25

Oatmeal cookies 1.40

Raspberry or blueberry yogurt cup 2.50

Granola cup 2.50

Fruit salad 2.75

480
 Always confirm the reception of your
order by phone if you send it by fax.

6 small cookies

Our Presswiches and Co.

The Connoisseur special

Assorted panini platter, Presse Café salad selection, cheese platter,
vegetable platter, desserts, and coffee 15.50

The Capricious

Deli platter, bread roll basket, vegetable platter, Presse Café salad
selection, desserts, and coffee 12.95

The Lunch Express

Assorted panini or wrap platter, Presse Café salad selection, desserts,
and coffee 10.25

Assorted Presse Café sandwiches	<input type="checkbox"/>	4.25
Assorted Presse Café panini	<input type="checkbox"/>	4.85
Assorted Presse Café wraps	<input type="checkbox"/>	4.85
Assorted Presse Café salad selection	<input type="checkbox"/>	3.00
Cheese platter	<input type="checkbox"/>	3.50
Fruit platter	<input type="checkbox"/>	3.25
Assorted dessert platter	<input type="checkbox"/>	2.50

Essential information:

Company: CBC 6
number of guests

Contact: Joelle Tel: 288 6061

Date of delivery: 02/22 Time of delivery: 12 NOON
on / off

Address of delivery: PRESIDENT'S BOARDROOM

Billing information: S 16(2)
room

Additional information / request (use a separate sheet if
you need more space): _____

Office use only

Sub-Total: 23.30 Total: _____

GST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:

CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice #: 410-504
 Invoice date: February 1, 2005

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	CATERING DATE	BUDGET / COST CENTRE	PRICE	GST	PST	AMOUNT
	To invoice as follows:						
1	Invoice 410-102	October 4, 2004	9710001	\$11.50	\$0.81	\$0.92	\$13.23
2	Invoice 410-109	October 8, 2004	9710001	\$41.90	\$2.93	\$3.35	\$48.19
	Total Due			\$53.40	\$3.74	\$4.27	\$61.41

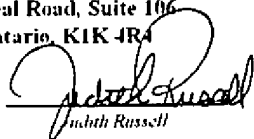
Please make cheque payable to: 6140343 Canada Inc.

s.16(2)

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by:



Judith Russell

Date: _____

P R E S S E **CAFE**

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 410-102
Catering date : October 4, 2004
Invoice date: February 1st, 2005
Budget Number: s.16(2)

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u>				
1	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith Russell

Date Approved: _____



PRESSE CAFE

SPRING / SUMMER 2004

Catering form

Pressé Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 232. 7999 • FAX: (613) 232. 9994

E-MAIL: catering@pressecafe.ca

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

- Velouté 11.50 Decaffeinated 11.50
- Corsé 11.50 Flavored 11.50
- Big Bang 11.50

Smoothies (regular / large)

- Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
- Raspberry 2.50 / 3.50
- Blueberry 2.50 / 3.50

Cold drinks

- Pressé Café water 1.50
- Sparkling water 1.75
- Pressé Café 100% pure juices (3.25):
 - Orange • Pink grapefruit
- Pressé Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)
- Assorted juices 1.45
- Assorted soft drinks 1.50
- V8 1.95

Hot beverages (served for 10 persons)

- Hot chocolate (airpot thermos) 20.00
- Pressé Café Chai latté (airpot thermos) 25.00
- Assorted tea / herbal tea 11.50

Our Baked Goods

- Basket of baked goods, fruit salad, orange juice, and coffee 5.25
- Basket of baked goods, coffee 4.25
- Oatmeal cookies 1.40
- Raspberry or blueberry yogurt cup 2.50
- Granola cup 2.50
- Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Presse Café salad selection, cheese platter, vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Presse Café salad selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Presse Café salad selection, desserts, and coffee 10.25

- Assorted Presse Café sandwiches 4.25
- Assorted Presse Café panini 4.85
- Assorted Presse Café wraps 4.85
- Assorted Presse Café salad selection 3.00
- Cheese platter 3.50
- Fruit platter 3.25
- Assorted dessert platter 2.50

Essential information:

Company: CBC

Contact: Judith Tel: 288-6061 number of guests

Date of delivery: Oct. 4 Time of delivery: 9 AM
mm/dd/yy

Address of delivery: 3rd Floor
PRESIDENT'S BOARDROOM

Billing information: S:16(2)

Additional information / request (use a separate sheet if you need more space): _____

Office use only

Sub-Total: 11.50 Total: 13.23

GST: .81 Deposit: _____

PST: .92 Balance: _____

Date: _____

Always confirm the reception of your order by phone if you send it by fax. ◀

410-102
WWW.PRESSECAFE.COM

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 410-109
Catering date : October 8, 2004
Invoice date: February 1st, 2005
Budget Number: s.16(2)

Attention: Judith Russell

GST# 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	To Invoice as Follows:				
1	As per attached Catering Form	\$41.90	\$2.93	\$3.35	\$48.19
	Total Due	\$41.90	\$2.93	\$3.35	\$48.19

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by: _____
Judith Russell

Date Approved: _____



PRESSE CAFE

SPRING / SUMMER 2002

Judith Russell

Catering form

Pressé Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 232. 7999 • FAX: (613) 232. 9994
E-MAIL: catering@pressecafe.ca

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
 (espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

Pressé Café water 1.50 9.00
 Sparkling water 1.75

Pressé Café 100% pure juices (3.25):

• Orange • Pink grapefruit 13.00

Pressé Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)

Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Pressé Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40 8.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Pressé Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Pressé Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Pressé Café salad selection, desserts,
 and coffee 10.25

Assorted Pressé Café sandwiches 4.25
 Assorted Pressé Café panini 4.85
 Assorted Pressé Café wraps 4.85
 Assorted Pressé Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50

Essential information:

Company: CBC

Contact: Judith Tel: 288 6061 number of guests

Date of delivery: FRIDAY Oct 8 Time of delivery: 8 AM + 1 p.m.
mm/dd/yy

Address of delivery: 181 Queen
3rd Floor room

Billing information: S.16(2)

Additional information / request (use a separate sheet if
you need more space):

Office use only

Sub-Total: 41.90 Total: 48.19

GST: 2.93 Deposit: _____

PST: 3.35 Balance: _____

Date: _____

Always confirm the reception of your order by phone if you send it by fax

410-109
catering@pressecafe.ca

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-504
Invoice date: February 1, 2005

Attention: Judith Russell

GST # 876126509 RT0001

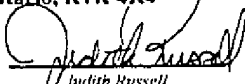
UNIT	DESCRIPTION	CATERING DATE	BUDGET / COST CENTRE	PRICE	GST	PST	AMOUNT
	<u>To Invoice as Follows:</u>						
1	Invoice 501-159	January 26, 2005	9710001	\$29.75	\$2.08	\$2.38	\$34.21 ✓
2	Invoice 501-161	January 27, 2005	9710001	\$88.50	\$6.20	\$7.08	\$101.78 ✓
3	Invoice 501-160	January 27, 2005	9710001	\$11.50	\$0.81	\$0.92	\$13.23 ✓
4	Invoice 501-162	January 28, 2005	9710001	\$11.50	\$0.81	\$0.92	\$13.23 ✓
	Total Due			\$141.25	\$9.89	\$11.30	\$162.44

Please make cheque payable to: 6140343 Canada Inc.

s.16(2)

Please submit payment to:
 6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4K4

Ordered by


 Judith Russell

Date: _____

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-159
Catering date : January 26th, 2005
Invoice date: February 1st, 2005
Budget Number: S.16(2)

Attention: Judith

GST# 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	To invoice as Follows:				
1	As per attached Catering Form	\$29.75	\$2.08	\$2.38	\$34.21
	Sub Total	\$29.75	\$2.08	\$2.38	\$34.21
	Deposit				
	Total Due	\$29.75	\$2.08	\$2.38	\$34.21

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith

Approved by: _____

Date Approved: _____

P R E S S E **C A F E**

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-160
Catering date : January 27th, 2005
Invoice date: February 1st, 2005
Budget Number: s.16(2)

Attention: Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To Invoice as Follows:</u>				
1	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Sub Total	\$11.50	\$0.81	\$0.92	\$13.23
	Deposit				
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith

Approved by: _____

Date Approved: _____

P R E S S E **C A F E**

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-162
Catering date : January 28th, 2005
Invoice date: February 1st, 2005
Budget Number: s.16(2)

Attention: Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as Follows:</u>				
1	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Sub Total	\$11.50	\$0.81	\$0.92	\$13.23
	Deposit				
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith

Approved by: _____

Date Approved: _____

Judith Russell - Orders for the President's boardroom

From: Judith Russell
To: halmsaddi@pressecafe.ca
Date: 2005.01.24 3:53 PM
Subject: Orders for the President's boardroom

Hosni,

Wednesday, January 26 ✓

9:30 a.m. Coffee & muffins for 5
1:45 p.m. Clear the room & refresh the coffee
5:00 p.m. Clear the room

Handwritten notes:
11.50
6.75
11.
29.75
2.08
2.35
34.21 (circled)
501-159

Thursday, January 27 ✓

7:45 a.m. Coffee for 5
1:30 p.m. Clear the room

Handwritten notes:
11.50
81
92
13.23 (circled)
501-160

Friday, January 28

7:45 a.m. Coffee for 5
Afternoon Clear the room

Handwritten notes:
11.50
81
92
13.23 (circled)
501-162

Note: I will see you tomorrow for our requirements for next week.

Judith
tel. 288 6061

P R E S S E C A F E

161 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-161
Catering date : January 27th, 2005
Invoice date: February 1st, 2005
Budget Number: S.16(2)

Attention:- Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	To invoice as Follows:				
1	As per attached Catering Form	\$88.50	\$6.20	\$7.08	\$101.78
	Sub Total	\$88.50	\$6.20	\$7.08	\$101.78
	Deposit				
	Total Due	\$88.50	\$6.20	\$7.08	\$101.78

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith

Approved by: _____

Date Approved: _____



Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

▶ Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
 (espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

15.12 Presse Café water 1.50
 Sparkling water 1.75
 32.50 Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Presse Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 VB 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

51.00 Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Always confirm the reception of your order by phone if you send it by fax.

THIS ORDER IS IN ADDITION
 TO THE E-MAIL REQUEST
 Judith

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

Assorted Presse Café sandwiches 4.25
 Assorted Presse Café panini 4.85
 Assorted Presse Café wraps 4.85
 Assorted Presse Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50

Essential information:

Company: CBC 12
number of guests

Contact: Judith Tel: 288-6061

Date of delivery: JAN/27/05 Time of delivery: 8:00AM
Monday

Address of delivery: 181 QUEEN
S.16(233)
Room

Billing information: _____

Additional information / request (use a separate sheet if
 you need more space): _____

Office use only

Sub-Total: 88.50 Total: 101.78
 GST: 6.20 Deposit: _____
 PST: 7.08 Balance: _____
 Date: _____

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-504
Invoice date: February 1, 2005

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	CATERING DATE	BUDGET / COST CENTRE	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u>						
1	Invoice 501-159	January 26, 2005	9710001	\$29.75	\$2.08	\$2.38	\$34.21 ✓
2	Invoice 501-161	January 27, 2005	9710001	\$88.50	\$6.20	\$7.08	\$101.78 ✓
3	Invoice 501-160	January 27, 2005	9710001	\$11.50	\$0.81	\$0.92	\$13.23 ✓
4	Invoice 501-162	January 28, 2005	9710001	\$11.50	\$0.81	\$0.92	\$13.23 ✓
	Total Due			\$141.25	\$9.89	\$11.30	\$162.44

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:
 6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

s.16(2)

Ordered by



Judith Russell

Date: _____

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-159
Catering date : January 26th, 2005
Invoice date: February 1st, 2005
Budget Number: s.16(2)

Attention: Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as Follows:</u>				
1	As per attached Catering Form	\$29.75	\$2.08	\$2.38	\$34.21
	Sub Total	\$29.75	\$2.08	\$2.38	\$34.21
	Deposit				
	Total Due	\$29.75	\$2.08	\$2.38	\$34.21

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith

Approved by: _____

Date Approved: _____

P R E S S E 

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-160
Catering date : January 27th, 2005
Invoice date: February 1st, 2005
Budget Number: s.16(2)

Attention: Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as Follows:</u>				
I	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Sub Total	\$11.50	\$0.81	\$0.92	\$13.23
	Deposit				
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith

Approved by: _____

Date Approved: _____

P R E S S E **C A F E**

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-162
Catering date : January 28th, 2005
Invoice date: February 1st, 2005
Budget Number: s.16(2)

Attention: Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as Follows:</u>				
1	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Sub Total	\$11.50	\$0.81	\$0.92	\$13.23
	Deposit				
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith

Approved by: _____

Date Approved: _____

Judith Russell - Orders for the President's boardroom

From: Judith Russell
To: halmsaddi@pressecave.ca
Date: 2005.01.24 3:53 PM
Subject: Orders for the President's boardroom

Hosni,

Wednesday, January 26 ✓

9:30 a.m. Coffee & muffins for 5
1:45 p.m. Clear the room & refresh the coffee
5:00 p.m. Clear the room

Handwritten notes:
29.75
2.08
2.35
34.21
11.50
6.75
11.50
501-159

Thursday, January 27 ✓

7:45 a.m. Coffee for 5
1:30 p.m. Clear the room

Handwritten notes:
11.50
81
92
13.23
501-160

Friday, January 28

7:45 a.m. Coffee for 5
Afternoon Clear the room

Handwritten notes:
11.50
81
92
13.23
501-162

Note: I will see you tomorrow for our requirements for next week.

Judith
tel. 288 6061

P R E S S E **CAFE**

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 501-161
Catering date : January 27th, 2005
Invoice date: February 1st, 2005
Budget Number: s.16(2)

Attention: Judith

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<i>To invoice as Follows:</i>				
1	As per attached Catering Form	\$88.50	\$6.20	\$7.08	\$101.78
	Sub Total	\$88.50	\$6.20	\$7.08	\$101.78
	Deposit				
	Total Due	\$88.50	\$6.20	\$7.08	\$101.78

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith

Approved by: _____

Date Approved: _____



Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

▶ Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

Presse Café water 1.50
 Sparkling water 1.75

Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit

Presse Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)

Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

THIS ORDER IS IN ADDITION
 TO THE E-MAIL REQUEST
 Judith

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

Assorted Presse Café sandwiches 4.25
 Assorted Presse Café panini 4.85
 Assorted Presse Café wraps 4.85
 Assorted Presse Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50

Essential information:

Company: CBC 12
number of guests

Contact: JUDITH Tel: 288-6061

Date of delivery: JAN/27/05 Time of delivery: 8:00AM
Monday

Address of delivery: 181 QUEEN

S.16(2) 333
room

Billing information: _____

Additional information / request (use a separate sheet if
 you need more space): _____

Office use only

Sub-Total: 85.00 Total: 101.78

GST: 6.20 Deposit: _____

PST: 7.08 Balance: _____

Date: _____

Always confirm the reception of your
 order by phone if you send it by fax.

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:

CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 411-506
 Invoice date: February 1, 2005

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	CATERING DATE	BUDGET / COST CENTRE	PRICE	GST	PST	AMOUNT
	To invoice as Follows:						
1	Invoice 411-116	November 15, 2004		\$38.25	\$2.68	\$3.06	\$43.99
2	Invoice 411-135	November 26, 2005	9710001	\$25.50	\$1.79	\$2.04	\$29.33
	Total Due			\$63.75	\$4.46	\$5.10	\$73.31


Please make cheque payable to: 6140343 Canada Inc.

s.16(2)

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario K1K 4R4

Ordered by:



Judith Russell

Date: _____

P R E S S E **C A F E**

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 411-116
Catering date : November 15, 2004
Invoice date: February 1st, 2005
Budget Number:

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u>				
1	As per attached Catering Form	\$38.25	\$2.68	\$3.06	\$43.99
	Total Due	\$38.25	\$2.68	\$3.06	\$43.99

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith Russell

Date Approved: _____

Judith (6061) 3^e étage
Bureau du président
15 Novembre 2004.

8 A.M

11.50 1 Big BANG (8 cups glass cups)
Small ones

9h45

6.00 4 turnover aux pommes (apple turnovers)

5.40 4 muffins (mélange)

4.35 3 Jus D'ORANGE

11.40 4 Salades de fruits (fruit salad)

26.25

38.25

411-116

3RD FLOOR - Judith (6061)

PRESIDENT'S OFFICE:

2 DELIVERIES 8 A.M - 9h45

P R E S S E 

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9377
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 411-135
Catering date : November 26, 2004
Invoice date: February 1st, 2005
Budget Number: S.16(2)

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u>				
1	As per attached Catering Form	\$25.50	\$1.79	\$2.04	\$29.33
	Total Due	\$25.50	\$1.79	\$2.04	\$29.33

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith Russell

Date Approved: _____



Comp.
411-502.

Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-6043

► Indicate the quantity in the square.

- Brewed Coffees** (airpot thermos for 10 persons)
- 11 Velouté 11.50 Decaffeinated 11.50
 6 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

- Smoothies** (regular / large)
- Cocobanana 2.50 / 3.50
 (espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

- Cold drinks**
- 14 Presse Café water 1.50
 Sparkling water 1.75
 Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Presse Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

- Hot beverages** (served for 10 persons)
- Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

- Our Baked Goods**
- Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Always confirm the reception of your order by phone if you send it by fax.

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

- | | | |
|--------------------------------------|--------------------------|------|
| Assorted Presse Café sandwiches | <input type="checkbox"/> | 4.25 |
| Assorted Presse Café panini | <input type="checkbox"/> | 4.85 |
| Assorted Presse Café wraps | <input type="checkbox"/> | 4.85 |
| Assorted Presse Café salad selection | <input type="checkbox"/> | 3.00 |
| Cheese platter | <input type="checkbox"/> | 3.50 |
| Fruit platter | <input type="checkbox"/> | 3.25 |
| Assorted dessert platter | <input type="checkbox"/> | 2.50 |

Essential information:

Company: CBC

Contact: Judith Tel: 288-6061 number of guests

Date of delivery: 11/24/09 month/day/yr Time of delivery: 9:45 AM

Address of delivery: 181 Queen St
PRESIDENT'S BOARDROOM room s.16(2)

Billing information: _____

Additional information / request (use a separate sheet if you need more space): _____

Office use only

Sub-Total: 25.50 Total: _____

GST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____

411-136
www.pressecafe.com

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:

CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice #: 409-504
 Invoice date: February 1, 2005

Attention Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	CATERING DATE	BUDGET / COST CENTRE	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u>						
1	Invoice 409-122	September 14, 2004	9710001	\$20.50	\$1.44	\$1.64	\$23.58
2	Invoice 409-146		9710001	\$11.50	\$0.81	\$0.92	\$13.23
	Total Due			\$32.00	\$2.24	\$2.56	\$36.80

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

s.16(2)

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by


 Judith Russell

Date: _____

BLACK'S

IS PHOTOGRAPHY

Thank you for shopping at
Sparks St
207 Sparks st (613)594-8800

RUSSELL, JUDITH 257587879
REAL BLACK'S VIVID PRINTS
FROM YOUR DIGITAL MEDIA
WWW.BLACKPHOTO.COM
BLACK'S IS INNOVATION, TOO

QTY	ITEM	PRICE	TOTAL
1	3167	19.99	19.99
1	5014	0.00	0.00
5	2435	11.39	56.95
4	385	-5.00	-20.00

BRC RENEWAL MEMBERSHIP-12MNT.
MPC 50 BONUS POINTS (RENEW)
BLACKS PI 400/24 35
MEMORIES PLUS REWARD CERT. \$5

Sub Total \$56.94
PST 8.00% \$4.56
GST 7.00% \$3.99
GST Reg.# R120989157
Final Total \$65.49

Credit Card Visa 65.49

Purchase s.16(2) 65.49
Exp Swipe
Visa 02/07/2005 14:13:34
BPC10003 3 RESP:001 ISO:
Ref:241001001004 503905 Auth:034015
APPROVED

Join the Memories PLUS Club and save 25% off all Photofinishing services and points towards free merchandise.

Memories Plus Club Points 114
Memories Plus Bonus Points 50
Memories Plus Total Points 197

Keep this receipt for refund, exchange or warranty service. No refund or exchange after 15 days of purchase.

Trx 5039 3 100 8214 2/07/05 14:18

BLACK'S

IS PHOTOGRAPHY

Thank you for shopping at
Sparks St
207 Sparks st (613)594-8800

RUSSELL, JUDITH 257587879
REAL BLACK'S VIVID PRINTS
FROM YOUR DIGITAL MEDIA
WWW.BLACKPHOTO.COM
BLACK'S IS INNOVATION, TOO

QTY	ITEM	PRICE	TOTAL
1	20646	1.75	1.75

Digital File to 4X Print -50/N
Item Discount: 0.70
Original Price 2.45
Reference: 217266 1480600
Sales Person: 8214 Photo Drop Off: 8214

Sub Total \$1.75
PST 8.00% \$0.14
GST 7.00% \$0.12
GST Reg.# R120989157
Final Total \$2.01
Cash 2.01

Join the Memories PLUS Club and save 25% off all Photofinishing services and points towards free merchandise.

Memories Plus Club Points 2
Memories Plus Bonus Points 0
Memories Plus Total Points 199
Total Memories Plus Savings 0.70

Keep this receipt for refund, exchange or warranty service. No refund or exchange after 15 days of purchase.

Trx 4564 2 100 8541 2/08/05 13:11

Epic Express | A TransFarco Company

TRAILER/REMORQUE	DATE	PRO NUMBER/NUMERO PRO
156-6000	02/24/05	317-247162
BILL TO/FACTURE A		
** DRIVER COLLECT:		\$95.85 **
L.M.		
SHIPPER NUMBER: 89360		
DECLARED VALUE: \$500.00 CDN		
ADVANCE/AVANCE		

CONSIGNEE
DESTINATAIRE 430-000099 430

CBC RADIO CANADA
181 QUEEN ST., 3RD FLOOR
OTTAWA, ON H1P 1K9
288 6000

SHIPPER
EXPEDITEUR 410-0386201 410

M. LALONDE & FRERE LTEE
4800 AVENUE DU PARC
MONTREAL, PQ H2V 4E6

BEYOND/PLUS LOIN

Handwritten: Paid by VISA

Handwritten: Max 121

QUANTITE	DESCRIPTION	UNIT	TAXES	AMOUNT	CURR
1	PALE OF RUG				
	DECLARED VALUE CHARGES			44.69	CDN
	LTL FUEL SURCHARGE 10.95%			40.00	CDN
	GOODS AND SERVICES TAX 7%			4.69	CDN
	CONTACT FRANCINE LETOURNEAU OR MRS JUDITH RUSSELL			6.27	CDN
1	TOTAL			\$95.85	CDN
	TOTAL COLLECT DUE...			95.85	CDN

Handwritten: 288-6061, 317-247162, 100, 076390

G.S.T. Short or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to conditions of standard B-1 of tariff item 12.

Received above described in good order except as noted visible damage or shortage must be noted on delivery. Les conditions de livraison ne sont servies que si une copie de reproduction est faite à l'usage de l'expéditeur.

THIS IS NOT AN INVOICE / CE N'EST PAS UNE FACTURE
DELIVERY COPY ONLY / LIVRAISON REPRODUCTION SEULEMENT
CHARGES SUBJECT TO CHANGE AFTER AUDIT / PRIX PEUVENT VARIER APRES VERIFICATION COMPTABLE

DATE: 3 1 05/05
RECEIVED IN GOOD ORDER BY: Judith Russell

MARCELLO'S

MARKET & DELI
99 BANK
OTTAWA ONT.
K1P-6B9



1 X \$3.79
TAKE OUT \$3.79

1 X \$3.49 \$3.49
SANDWICHES \$3.49

1 X \$5.25 \$5.25
TAKE OUT \$5.25

SUB-TTL \$12.53
GST \$0.88
PST4 \$1.00
TOTAL \$14.40
CASH \$14.40

N050103 L04 R01 CATS-1
TUE 22 FEB 2005 11:55:26

MERCI / THANK-YOU
TEL: 238-0707
HAVE A NICE DAY...

CBC/RADIO-CANADA

JOB #821

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS
001 2/21	10:57A	17185858033	EC--S	00' 09"	001	OK

CBC Radio-Canada

FACSIMILE TRANSMISSION / TRANSMISSION PAR TÉLÉCOPIEUR
 OFFICE OF THE PRESIDENT AND CHIEF EXECUTIVE OFFICER
 CABINET DU PRÉSIDENT-DIRECTEUR GÉNÉRAL

TO / À : R & R Liousine FROM / DE : Judith Russell
 TEL 613 288 6061
 FAX 613 288 6214

DATE : 2005-02-21 PAGES : 1
 including this one/incluant celle-ci

Fax 718 585 8033

Subject: Account number 2182

s.19(1)

I would like to reserve a sedan for Robert Rabinovitch for:

February 24, 2005

Mect Air Canada 742 from Montreal

Arriving La Guardia at 10:20 a.m.

Destination at 1221 Avenue of the Americas for an 11:30 a.m. meeting

The credit card information that you have on file should be changed to:

VISA

Judith Russell

s.16(2)

exp

s.16(2)

A copy of the invoice should be sent by fax to me at 613 288 6214.

Please confirm receipt of this reservation.

Thank you, Judith

The information in this facsimile is confidential and intended solely for the named addressee. Any distributor other than by the addressee or the person responsible to deliver it to the addressee is prohibited. If you have please notify us by telephone.
 Les renseignements que renferme cette communication sont confidentiels et sont destinés exclusivement au destinataire et la personne responsable de sa livraison sont autorisés à le distribuer ou à le recevoir. Veuillez nous en aviser par téléphone.

CBC  Radio-Canada

FACSIMILE TRANSMISSION / TRANSMISSION PAR TÉLÉCOPIEUR
OFFICE OF THE PRESIDENT AND CHIEF EXECUTIVE OFFICER
CABINET DU PRÉSIDENT-DIRECTEUR GÉNÉRAL

TO / À : R & R Lioussine FROM / DE : Judith Russell
TEL 613 288 6061
FAX 613 288 6214

DATE : 2005-02-21 PAGES : 1
including this one/incluant celle-ci

Fax 718 585 8033

Subject: Account number 2182

I would like to reserve a sedan for Robert : **s.19(1)**
Rabinovitch for:

February 24, 2005

Meet Air Canada 742 from Montreal

Arriving La Guardia at 10:20 a.m.

Destination at 1221 Avenue of the Americas for an 11:30 a.m. meeting

The credit card information that you have on file should be changed to:

VISA

Judith Russell

s.16(2)

exp. **s.16(2)**

A copy of the invoice should be sent by fax to me at 613 288 6214.

Please confirm receipt of this reservation.

Thank you, Judith

The information in this facsimile is confidential and intended solely for the named addressee. Any distribution or copying of this facsimile other than by the addressee or the person responsible to deliver it to the addressee is prohibited. If you have received this facsimile in error, please notify us by telephone.

Les renseignements que renferme cette communication sont confidentiels et sont destinés exclusivement au destinataire désigné. Seul le destinataire et la personne responsable de sa livraison sont autorisés à le distribuer ou à le reproduire. Si vous avez reçu ce document par erreur, veuillez nous en aviser par téléphone.

A0000892_44-000311

Cheque Requisition / Demande de chèque

216037

Payee's Name and Address / Nom et adresse du bénéficiaire <i>Robert Rabunovitch</i>	Vendor No. / N° de fournisseur s.19(1)
----------------------------------------------------------------------------------------	--------------------------------------------------

Date: 2004 02 18
VIA M/M D/J

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
Reception For Members of the Board of Directors AND SENIOR MANAGEMENT
Part 2 of 2
10 Bottles of wine @ \$13/Bottle From Private Collection
**100.00 For Service (waiter)*
s.16(2)

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes	Amount / Montant
<input type="checkbox"/> U.S. Funds / Devises américaines	GST/HST Amount / Montant TPS/TVH
	GST Amount / Montant TVQ
	Total Payment / Paiement total 230.00

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

There ARE NO Receipts Available for these charges.
this event was held in the President's Residence

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / La demande de
[Signature]
Signature
M. Delorme
Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Signature
Micheline Delorme
Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées
Financial Officer / Agent financier

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH	Employee Id/No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual IFunds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel/ Tél. 288-6060	Destination & Departure Date / Destination & date de départ (SWI)
Purpose of Trip / But du déplacement	Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	

Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre
		(A)
Authorization / Autorisation 100 PRESENTATION	d/j / m/m / y/a	Special Authorization / Autorisation Spéciale d/j / m/m / y/a

Trip Information / Renseignements sur le voyage			
Departure / Départ 06 / 02 / 05 d/j / m/m / y/a	Time: Heure: MONTREAL - GENEVA	Return / Retour 09 / 02 / 05 d/j / m/m / y/a	Time: Heure: GENEVA - MONTREAL

Full day Per Diem / Journée complète Indemnité quotidienne X	Days/Jours =	
Or/ Ou For partial day / Pour portion de journée	Rate/ Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Diner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		
		Total (C)

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel LAUSANNE PALACE + SPA	(Food: 77.00) @ 0.9745 = 79.02 Tel: 32.90 Hotel: 1.268.00 @ 0.9745 = 1,301.28 (1,338.00) Swiss Francs	1380.30 1345.10
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		
Business Calls/ Appels d'affaire		
Others / Autres (provide list / fournir la liste)	MISCELLANEOUS without RECEIPTS (TAXIS 40. + Food 100.) Swiss Francs @ 0.9745 = 143.46 INCIDENTALS (4 DAYS @ 15/DAY) @ 0.9745 = 140.00 = 102.61 CON - 60.00	143.46 140.00 - 60.00
Total (D)		1,583.96

Comments / Commentaires Taux: 0.9745 (Banque du Canada) 7016 220205 8.54		
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)
Total accountable advance / Avances dont il faut rendre compte		(A)
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 1,583.96

SIGNATURE / SIGNATURE Requestor / Requérant <i>[Signature]</i>	DATE / DATE 2005-02-11	ACCOUNTING USE ONLY RÉSERVES À LA COMPTABILITÉ DÉVELOPPEMENT		
		CODE	AMOUNT	ACGT
Authorization / Autorisation <i>[Signature]</i>	18/02/05	FB	181.63	
Authorization (print) / Autorisation (lettres mouluées)		FB	1342.33	
Audited By / Vérifié par <i>[Signature]</i>	17/02/05	FB	60.00	

CBC 0465 B (07/2000)



LAUSANNE PALACE & SPA

Monsieur
Robert Rabinovitch
Ottawa
Canada

Facture informative
Caisse: 6 / AS

Date: 08.02.2005
Chambre: 414
Séjour: 07.02.2005 – 09.02.2005
LPA_PMS_800_FOLIO.FR

Déscription	Date	CHF	EUR	Code
Fax entrant <i>Rx Fax : 10 pages</i>	07.02.2005	30.00	20.69	4
Logement	07.02.2005	615.00	424.14	3
Taxe de séjour	07.02.2005	2.60	1.79	5
Téléphone <i>Ext. > 2414 / Units >7</i>	08.02.2005	2.90	2.00	4
Chardonnay	08.02.2005	38.00	26.21	4
Kronenbourg 1664 5.2%	08.02.2005	9.00	6.21	4
Heineken 5%	08.02.2005	10.00	6.90	4
Pilsner Urquell	08.02.2005	10.00	6.90	4
Logement	08.02.2005	615.00	424.14	3
Taxe de séjour	08.02.2005	2.60	1.79	5
Amandes Salées	08.02.2005	10.00	6.90	4
American Express	08.02.2005	-1 345.10	-927.66	
Total		0.00	0.00	

TVA inclus dans cette facture:

Déscription	Code	Net	TVA	Brut
Logement & Petit déjeuner (3.6%)	3	1 187.26	42.74	1 230.00
Suppléments (7.6%)	4	102.14	7.76	109.90
Taxe de séjour (0.0%)	5	5.20	0.00	5.20
Total		1 294.60	50.50	1 345.10

Nous vous remercions de la confiance que nous témoignez et espérons vous accueillir à nouveau.
Lausanne Palace SA



Swiss Deluxe Hotels

GRAND-CHÊNE 7-9 - 1002 LAUSANNE - SWITZERLAND
TEL. +41 21 331 31 31 - FAX +41 21 323 25 71 - TOLL FREE N° +41 0800 0331 31 31
INTERNET www.lausanne-palace.ch - E-MAIL reservation@lausanne-palace.ch

The
Leading
Hotels
of the
World

A0000894_2-000314



LAUSANNE PALACE & SPA

Page 2 de 2

Facture informative
Caisse: 6 / AS

Date: 08.02.2005
Chambre: 414
Séjour: 07.02.2005 - 09.02.2005
s.16(2)

Carte de crédit AMERICAN EXPRESS A
Transaction 08.02.2005 21:16:24 2207700002137339 000021
VU / Terminal /

1 345.10
Total Sub 1 345.10
Pourboire
Total

Signature



Swiss Deluxe Hotels

GRAND-CHÊNE 7-9 - 1002 LAUSANNE - SWITZERLAND
TEL. +41 21 331 31 31 - FAX +41 21 323 25 71 - TOLL FREE N° +41 0800 0331 31 31
INTERNET www.lausanne-palace.ch - E-MAIL reservation@lausanne-palace.ch

The
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Hotels
of the
World

A0000894_3-000315

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notices headed "Advice to International Passengers on Limitation of Liability" and "Notice of Baggage Liability Limitations".

CONDITIONS OF CONTRACT

- As used in this contract "ticket" means this passenger ticket and baggage check, or this itinerary/receipt if applicable, in the case of an electronic ticket, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "electronic ticket" means the itinerary/receipt issued by or on behalf of carrier, the electronic coupons and, if applicable, a boarding document. "Warsaw Convention" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.
- Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.
- To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.
- Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.
- An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

- Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.
- Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.
- This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.
- Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.
- Passenger shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.
- No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS. Issued by the Carrier whose name is in the "Issued By" section on the face of the Passenger Ticket and Baggage Check. Subject to Tariff Regulations

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT / BILLET DE PASSAGE ET BULLETIN DE BAGAGES SOUMIS AUX CONDITIONS DE TRANSPORT

ISSUED BY / ÉMIS PAR **AIR FRANCE** CONJUNCTION TICKETS / BILLET COMPLÉMENTAIRE **BSP CANADA** ORIGIN/DESTINATION **VIII/VII** SEE BELOW FOR AIRLINE, FORM, SERIAL NUMBER VOIR N° DU BILLET CI-DESSOUS

RESTRICTIONS / RÉGIMES / RESTRICTIONS **01 FEB 05** **SETIAMEX/PASSENGER** **AA/EEOSAG** **TVL** **COUPON/9620B**

NAME OF PASSENGER / NOM DU PASSAGER **RABINOVITCH/ROBERT MR** **MONTREPASSAGER C034** **69505450** **IN0069769**

FROM / DE	CARRIER / TRANSPORT	FLIGHT / VOL	CL	DATE	TIME / HEURE	STATUS / RESERV	FARE BASIS / BASE TARIFAIRE	UNCK. WT. / NON ENR.	PCS. / NOMBRE	WT. / POIDS	UNCK. WT. / NON ENR.	PCS. / NOMBRE	WT. / POIDS	UNCK. WT. / NON ENR.	PCS. / NOMBRE	WT. / POIDS	UNCK. WT. / NON ENR.	
GENEVA	AF	345 P		06 FEB	1730	OK	PRT											PC
MONTREAL TRUDEAU	AF	642 C		07 FEB	0800	OK	AGE											PC
PARIS DE GAULLE	AF	642 C		07 FEB	0800	OK	AGE											PC
GENEVA	AC	9017 C		09 FEB	0800	OK	JR											PC
FRANKFURT	AC	8701 T		09 FEB	1000	OK	TRANSPORT											PC
MONTREAL TRUDEAU	AF	X/PRA		M1969	87	AC	X/FRA	AC	YMQ	M2504	20	NIC						

FARE BASIS / BASE TARIFAIRE **YMQ AF X/PRA** **6474 07END ROE1 21276XT1 20X015 00S040 00Y012 24FR12 80ER**

TAX/FEES/CHARGE / TAXE/DROIT/REDEVANCE **20 00CA 1719 83CH17 54RA**

TAX/FEES/CHARGE / TAXE/DROIT/REDEVANCE **1 05XC**

FORM OF PAYMENT / MODE DE PAIEMENT **S.16(2)**

TOTAL **118.61XTAX**

APP. CODE/COBEE **100780** TOUR CODE / CODE VOYAGE & FORFAIT **UATVA**

ORIGINAL ISSUE / PREMIERE EMISSION **100780**

DATE / DATE **057 3237:074:693**

CONTROL NO. / RÉFÉRENCE **30242014720**

709389

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT A. ADINOVITCH	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OT S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual IFunds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ 2005 MAR 13 PM 2:00

Purpose of Trip / But du déplacement: **BUSINESS IN NEW YORK**

Tickets & Advance Required By / Billets et avance requis le: **2005 MAR 13 PM 2:00**

Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage

Departure / Départ: **24/02/05** Time: **MONTREAL - NEW YORK**

Return / Retour: **27/02/05** Time: **NEW YORK - MONTREAL**

Full day Per Diem / Journée complète Indemnité quotidienne	Days/Jours	=	
X			
Or / Ou	Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X		
Lunch / Diner	X		
Dinner / Souper	X		
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)	(120.00, 250.00, 193.00)	CND: 698.57	563.00 US
	(108.42)	134.53	108.42 US
		Total (C)	
		833.10	671.42 US

Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel	the Carlyle hotel	CND: 7109.40	620.08 US
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)	Taxis (6.10, 6.20, 6.10, 20.10, 7.30)	CND: 56.83	45.80 US
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)	INCIDENTALS without RECEIPTS (573.44 62.04, 62.04, 49.63)	CND: 173.71	140.00 US
	MISCELLANEOUS (20 DAYS @ 15/DAY)	CND 37.22	30.00 US
			835.88 US
			535.88 US

Comments / Commentaires: **Taux SAP: 1.24080**

Add amounts B+C+D / Additionner les montants B+C+D

Total (E): **CND: 1,870.26**

Total accountable advance / Avances dont il faut rendre compte

BALANCE DUE / SOLDE DU: to CBC / à la SRC to employee / à l'employé(e)

Total (E)-(A): **1,507.30 US**

Total (E)-(A): **1,207.30 US**

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
		CODE	AMOUNT	ACCT
<i>[Signature]</i>	2005-03-07	FO	698.57	
<i>[Signature]</i>	10.03.05	FO	171.75	
Authorization / Autorisation		FO	62.04	
Authorized by / Autorisation (lettres mouillées)		FO	987.90	
Audited By / Vérifié par	2005/mars/09			

CBC 0486 B (07/2000)

s.16(2)

s.16(2)

CAFE BOJLUD

2nd East 76th Street, NYC
(212) 772 2600

CHECK: 3652
TABLE: 30/1
SERVER: 7 Barbara Dinner
DATE: FEB25'05 8:13PM
CARD TYPE: Amex s.16(2)
ACCT #:
EXP DATE:
AUTH CODE: 530731
ROBERT RABINOVITCH

SUBTOTAL: 210.01
TIP 40 -
TOTAL 250 -

Signature
THANK YOU
NOW SERVING DINNER
7 NIGHTS A WEEK

PA'S CIA
KPN

DB

Bistro Moderne

55W44th Street NYC 212.391.2400

CHECK: 2596
TABLE: 18/1
SERVER: 32 John K Lunch
DATE: FEB26'05 1:28PM
CARD TYPE: Amex
ACCT #: XXXX XXXXX
EXP DATE: XX/XX
AUTH CODE: 530731
RESEARCH: 000000000000
ROBERT RABINOVITCH

SUBTOTAL: 105.64

120

Signature
THANK YOU
Appreciate Your Comments:

Acad

MED # NEW YORK
TRIP # 6215
ST. TIME 03:06PM
END TIME 03:15PM
DATE FEB-24-05
DIST 1.68
FARE \$ 6.10
to Contact TLC
Dial 3-1-1

MED # 2H78
02/24/05 TR 9162
START & END MILES
22:54 23:01 1.6
FARE: \$ 5.70
EXTRA: \$ 0.50
TOTAL: \$ 6.20
THANKS
TO CONTACT TLC
DIAL 3-1-1



The Carlyle NEW YORK

ROSEWOOD HOTELS & RESORTS
35 East 76th Street New York New York 10021 212.744.1600

Robert Rabinovitch

s.19(1)

Room No. : 3109
 Arrival : 02-24-05
 Departure : 02-27-05
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 98857
 Cashier No. : 199
 User ID : STEPHANIE,
 Date : 02-27-05

A/R Number :
 Group Code :
 Company Name : Sotheby's

Date	Text		Charges	Credits
		s.16(2)		
02-24-05	Bemelmans Bar - Beverage #3109 : CHECK #9799	⇒ 108.42	108.42	
02-24-05	Sotheby's Corporate Rate	310.04	250.00	Charg
02-24-05	4.5% NYS Room Tax		11.25	
02-24-05	5% NYC Room Occupancy Tax		12.50	
02-24-05	NYC \$2.00 Occupancy Tax		2.00	
02-24-05	4.125% NYC Room Tax		10.31	
02-25-05	Room Service - Breakfast #3109 : CHECK #2384		23.98	
02-25-05	Cafe Carlyle - Beverage #3109 : CHECK #9401		184.75	no net charge
02-25-05	Sotheby's Corporate Rate	310.04	250.00	Charg
02-25-05	4.5% NYS Room Tax		11.25	
02-25-05	5% NYC Room Occupancy Tax		12.50	
02-25-05	NYC \$2.00 Occupancy Tax		2.00	
02-25-05	4.125% NYC Room Tax		10.31	
02-26-05	Room Service - Breakfast #3109 : CHECK #2503		23.98	
02-26-05	Sotheby's Corporate Rate		250.00	no net charge.
02-26-05	4.5% NYS Room Tax		11.25	
02-26-05	5% NYC Room Occupancy Tax		12.50	
02-26-05	NYC \$2.00 Occupancy Tax		2.00	
02-26-05	4.125% NYC Room Tax		10.31	

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 10169
Account ID: CBC
Invoice Date: 15/03/2005
Period: 01/03/2005 To: 15/03/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1106RT

Invoice

New Charges for 01/03/2005 To 15/03/2005

Net Total	\$63.40
Administration Fee	\$0.00
Total GST	\$4.44
Pre-Payment	\$0.00
Total Current	\$67.84
Total Credits	\$0.00

Total New Charges \$67.84

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA
 Centre_ _____
 WBS #_ _____
 Account_ _____
 s.16(2)
 Judith Russell *May 23*
 Authorization Per OFA Date

Network Executive Limousine Ltd Account No: CBC

Invoice No: 10169

Invoice Date: 15/03/2005

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
14/03/2005	39994	ROBERT RABINOVITCH	8:22PM	Air Canada (TERMINAL 1)	09:22PM	225 Front St. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(813)288-6081		SEDAN	YONI	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$47.00			\$7.05						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$0.35				\$0.00	\$63.40				
Notes:									

Cheque Requisition / Demande de chèque

216039

Payee's Name and Address / Nom et adresse du bénéficiaire		Vendor No. / N° de fournisseur	Date: <u>2005</u> <u>03</u> <u>16</u> VIA MIM DJI
<u>North Russell</u>			
QST Registration No. / N° d'inscription TVQ		GST/HST Registration No. / N° d'inscription TPS/TVH	

Reason for payment / Raison du paiement			<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes <input type="checkbox"/> U.S. Funds / Devises américaines
<u>53739</u>	<u>Photo PRINTS</u>	<u>19.99</u>	Amount / Montant
<u>53739</u>	<u>Photo PRINTS</u>	<u>2.01</u>	
<u>57314</u>	<u>MEALS DURING WORK</u>	<u>14.40</u>	GST/HST Amount / Montant TPS/TVH
<u>57354</u>	<u>SHIPPING</u>	<u>95.85</u>	QST Amount / Montant TVQ
<u>55108</u>	<u>SYMPATICO</u>	<u>102.98 (JANUARY + FEBRUARY)</u>	Total Payment / Paiement total
<u>58401</u>	<u>Limousine (U.S \$) 175.48 = 211.06 cdn</u>	<u>Rate 1.20280</u>	<u>446.29</u>

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	<u>S.16(2)</u>

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de <u>North Russell</u> Signature	Position / Poste <u>MAR 16 '05</u>	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) <u>M. Delone</u> Signature	Position / Poste	Signature
Print name / Lettres moulées	Print name / Lettres moulées	Financial Officer / Agent financier

Thyme and Again Creative Catering

1255 Wellington Street West
Ottawa, Ontario K1Y 3A6

Telephone: (613) 722-0093 Fax: (613) 722-8357

INVOICE

Invoice No.: 10113
Date: 10-Mar-2005
Page: 1

Sold To:

CBC Radio-Canada
Ottawa Broadcast Centre
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Judith Russell

Catering Services Provided For: 15 guests on March 8th, 2005. (288-6061)

Item	Quantity	Unit	Description	GST	PST	Unit Price	Amount
fd	15	pp	Breakfast	3	8.00	7.50	112.50
fd	15	pp	A.M. Break	3	8.00	2.25	33.75
lu	15	pp	Lunch Menu	3	8.00	15.50	232.50
fd	1	each	P.M. - Pate Platter	3	8.00	16.95	16.95
ser	8.5	Hours	Staff (minimum 4 hour shift)	3	8.00	18.00	153.00
rn	12	each	Rentals (place settings)	3	8.00	3.82	45.84
rn			Rentals (glasses, dishes, delivery)	3	8.00		72.80
15%	667		15% Service Charge on Subtotal	3	0.00	0.15	100.05
			3 - GST @ 7.0%				53.72
<p><i>Some working lunch/brkfst</i></p> <p><i>March 8 in Ottawa</i></p> <p>OTTAWA</p> <p>Centre - _____</p> <p>WBS # _____ s.16(2)</p> <p>Account - _____</p> <p><i>Judith Russell</i> <i>March 24</i> Judith Russell Date Authorization Per DFA</p>							
Business No.: 130418577				PST		53.39	
Please pay upon receipt of invoice.				Total Amount		\$874.50	

Thyme and Again Creative Catering

1255 Wellington Street West

Ottawa, Ontario K1Y 3A6

Telephone: (613) 722-0093 Fax: (613) 722-8357

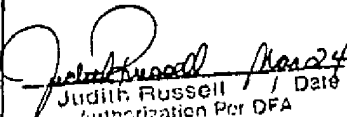
INVOICE

Invoice No.: 10112
 Date: 10-Mar-2005
 Page: 1

Sold To:

CBC Radio-Canada
 Ottawa Broadcast Centre
 181 Queen Street
 Ottawa, ON K1P 1K9
 Attention: Judith Russell

Catering Services Provided For: 15 guests on March 7th, 2005. (288-6061)

Item	Quantity	Unit	Description	GST	PST	Unit Price	Amount
hd	15	pp	Hors d'oeuvres	3	8.00	4.75	71.25
sit	15	pp	Sitdown Dinner	3	8.00	31.00	465.00
rn	24		Rentals (place settings)	3	8.00	7.95	190.80
rn			Rentals (glasses, delivery)	3	8.00		29.60
ser	9.5	Hours	Staff (minimum 4 hour shift)	3	8.00	22.00	209.00
ba	3	bags	Bar Service (i.e. ice, etc.)	3	8.00	2.50	7.50
bev	15	pp	Beverages - Non Alcoholic	3	8.00	1.50	22.50
lq	6	bottle	Wine	3	0.00	15.00	90.00
15%	1,085		15% Service Charge on Subtotal	3	0.00	0.15	162.75
3 - GST @ 7.0%							87.39
<i>Smc working dinner March 7 in Ottawa</i>							
OTTAWA							
Centre. _____							
WBS # <u> s.16(2)</u>							
Account. _____							
 Judith Russell, Date Authorization Per DFA							
Business No.: 130418577				PST		79.65	
Please pay upon receipt of invoice.				Total Amount		\$1,415.44	

Cheque Requisition / Demande de chèque

216039

Payee's Name and Address / Nom et adresse du bénéficiaire		Vendor No. / N° de fournisseur	Date: <u>2005</u> <u>03</u> <u>16</u> Y/A M/M O/J
<u>Judith Russell</u>			
QST Registration No. / N° d'inscription TVQ		GST/HST Registration No. / N° d'inscription TPS/TVH	

Reason for payment / Raison du paiement			<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes	<input type="checkbox"/> U.S. Funds / Devises américaines
<u>53739</u>	<u>Photo Prints</u>	<u>19.99</u>		
<u>53739</u>	<u>Photo PRINTS</u>	<u>2.01</u>		
<u>57314</u>	<u>MEALS DURING WORK</u>	<u>14.40</u>		
<u>57354</u>	<u>SHIPPING</u>	<u>95.85</u>		
<u>55108</u>	<u>SYMPATIO</u>	<u>102.98 (JANUARY + FEBRUARY)</u>		
<u>58401</u>	<u>LIMOUSINE (US \$) 175.48 = 211.06 cdn</u>	<u>Rate 1.20280</u>		
			Amount / Montant	
			GST/HST Amount / Montant TPS/TVH	
			QST Amount / Montant TVQ	
			Total Payment / Paiement total	<u>446.29</u>

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de <u>Judith Russell</u> Signature MAR 16 '05	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) <u>M. Delone</u> Signature	Position / Poste	Signature
Print name / Lettres moulées		Print name / Lettres moulées
		Financial Officer / Agent financier



20

Invoice # 553959
Order # 91637

97086
To CBC TV NETWORK SPORTS
205 WELLINGTON ST WEST
5TH FLOOR, ROOM 5H109
TORONTO, ONTARIO
M5V 3G7
Attn. ANITA ADAMS

97086
Ordered By ANITA ADAMS
CBC TV NETWORK SPORTS
205 WELLINGTON ST WEST
5TH FLOOR, ROOM 5H109
TORONTO, ONTARIO
M5V 3G7

Event Date Thursday, March 17, 2005
Event CBC SPORTS LU 10P
Salesperson Margaret Millar

Phone 416-205-6502
Fax 416-205-6520

Guests Expected 10 Arrive By 12:00 pm
Service At 12:30 pm

Instructions DELIVER TO:
7TH FLOOR
ROOM 7A200

Quantity	Item	Unit Price	Extended Price
	WHITE GEO TRAYS & WHITE CERAMICS PLEASE ENSURE OUR DISHES ARE AVAILABLE COLD GRILLED CHICKEN BREAST WITH FRESH Served with mustard mayonnaise Served with a mango salsa Kg BOWTIE PASTA SALAD, GRILLED VEGETABLE CAESAR SALAD MIXED SEASONAL GREENS. BALSAMIC VINAIGRETTE ASSORTED FRESH BREADS WITH BUTTER ROSETTES Kg FRESH FRUIT SALAD MINI ALMOND BISCOTTI ASSORTED MINI TARTS ASST'D BAKED GOODS -- NO BREADS		
			OTTAWA
			Centre _____
			WBS # _____ s.16(2)
			Account _____
			<i>Judith Russell</i> <u>Mar 31</u> Judith Russell Date Authorization Per DFA
10	PRICE PER PERSON	23.40	234.00
20	FRESHLY BREWED COFFEE ONLY-BREWED AT D&D	1.50	30.00
13	ASSORTED POP, JUICE, WATER	1.25	16.25
10	DISPOSABLES	1.00	10.00
1	DELIVERY	15.00	15.00

Sub-Total	305.25
Prov. Sales Tax	24.42
Goods & Service	21.37
Total	351.04
Less Deposits	0.00
Balance Due	351.04

Payment due upon receipt, overdue account 2% interest monthly.
Please remit with our invoice number clearly noted.

P R E S S E C A F E

181 Queen Street, Suite # 100
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC - Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 503-103
Catering date : March 1, 2005
Invoice date: March 7, 2005
Budget Number: s.16(2)

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
1	To invoice as follows: As per attached Catering Form	\$32.50	\$2.28	\$2.60	\$37.38
	Total Due	\$32.50	\$2.28	\$2.60	\$37.38

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith Russell

Date Approved: _____

OTTA
 Centre _____
 WBS # _____ s.16(2)
 Account _____
Judith Russell
 Judith Russell
 Authorization Per DFA Date *March 30*



PRESSE CAFE

Catering form

Pressé Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté	<input type="checkbox"/>	11.50	Decaffeinated	<input type="checkbox"/>	11.50
Corsé	<input type="checkbox"/>	11.50	Flavored	<input type="checkbox"/>	11.50
Big Bang	<input type="checkbox"/>	11.50			

Smoothies (regular / large)

Cocobanana (espresso, milk, coconut & banana)	<input type="checkbox"/>	2.50 /	<input type="checkbox"/>	3.50
Raspberry	<input type="checkbox"/>	2.50 /	<input type="checkbox"/>	3.50
Blueberry	<input type="checkbox"/>	2.50 /	<input type="checkbox"/>	3.50

Cold drinks

Pressé Café water 10 1.50

Sparkling water 10 1.75

Pressé Café 100% pure juices (3.25):
• Orange • Pink grapefruit

Pressé Café Homemade iced tea (airpot thermos for 10 persons) 13.50

Assorted juices 1.45

Assorted soft drinks 1.50

v8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00

Pressé Café Chai latté (airpot thermos) 25.00

Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice, and coffee 5.25

Basket of baked goods, coffee 4.25

Oatmeal cookies 1.40

Raspberry or blueberry yogurt cup 2.50

Granola cup 2.50

Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Presse Café salad selection, cheese platter, vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Presse Café salad selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Presse Café salad selection, desserts, and coffee 10.25

Assorted Presse Café sandwiches	<input type="checkbox"/>	4.25
Assorted Presse Café panini	<input type="checkbox"/>	4.85
Assorted Presse Café wraps	<input type="checkbox"/>	4.85
Assorted Presse Café salad selection	<input type="checkbox"/>	3.00
Cheese platter	<input type="checkbox"/>	3.50
Fruit platter	<input type="checkbox"/>	3.25
Assorted dessert platter	<input type="checkbox"/>	2.50

Essential information:

Company: CBC NA
number of guests

Contact: Janith Russell Tel: 288-6061

Date of delivery: MAR 1 Time of delivery: AFTERNOON
mm/dd/yy

Address of delivery: 181 QUEEN
S.16(2ND FLOOR)

Billing information: _____

Additional information / request (use a separate sheet if you need more space): _____

Office use only

Sub-Total: 32⁵⁰ Total: _____

GST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____

Always confirm the reception of your order by phone if you send it by fax.

503-103

20

P R E S S E C A F E

181 Queen Street, Suite # 100
Ottawa, Ontario, K1P 1K9
Tel: (613) 262-9877
Fax: (613) 742-4443
www.pressecafe.com

Client:
CBC- Radio Canada
181 Queen Street
Ottawa, Ontario, K1P 1K9

Invoice # : 503-149
Catering date : March 22, 2005
Invoice date: March 28, 2005
Budget Number: 9710001

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	1ST	AMOUNT
	<u>To invoice as Follows:</u>				
1	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
Presse Cafe
532 Montreal Road, Suite 106
Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith Russell

Date Approved: _____

OTTAWA

Centre _____
WBS # _____ s 16(2)
Account _____

Mar 30
Judith Russell / Date
Authorization Per DFA



Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
 (espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

Presse Café water 1.50
 Sparkling water 1.75
 Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Presse Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 VB 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Always confirm the reception of your
 order by phone if you send it by fax.

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse-Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

Assorted Presse Café sandwiches	<input type="checkbox"/>	4.25
Assorted Presse Café panini	<input type="checkbox"/>	4.85
Assorted Presse Café wraps	<input type="checkbox"/>	4.85
Assorted Presse Café salad selection	<input type="checkbox"/>	3.00
Cheese platter	<input type="checkbox"/>	3.50
Fruit platter	<input type="checkbox"/>	3.25
Assorted dessert platter	<input type="checkbox"/>	2.50

Essential information:

Company: CBC 6
number of guests

Contact: JUDITH Tel: 288-6061

Date of delivery: 03/22/05 Time of delivery: 10:00 AM
hour/day

Address of delivery: PRESIDENT'S BOARDROOM
S.16(2)
room

Billing information: _____

Additional information / request (use a separate sheet if
 you need more space): _____

Pick-up
 AT 4P.

Office use only

Sub-Total: 11.50 Total: _____

GST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____

503-1149
 www.pressecafe.com

20

P R E S S E C A F E

181 Queen Street, Suite # 100
Ottawa, Ontario, K1P 1K9
Tel: (613) 262-9877
Fax: (613) 742-4443
www.pressecafe.com

Client:
CBC- Radio Canada
181 Queen Street
Ottawa, Ontario, K1P 1K9

Invoice # : 503-154
Catering date : March 23, 2005
Invoice date: March 28, 2005
Budget Number: s.16(2)

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	To invoice as follows:				
1	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
Presse Cafe
532 Montreal Road, Suite 106
Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith Russell

Date Approved: _____

OTTAWA
Centre _____
WBS # _____ s.16(2)
Account _____
Judith Russell
Judith Russell
Authorization Per DFA
Mar 31



Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

Presse Café water 1.50
 Sparkling water 1.75
 Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Presse Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

Assorted Presse Café sandwiches 4.25
 Assorted Presse Café panini 4.85
 Assorted Presse Café wraps 4.85
 Assorted Presse Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50

Essential information:

Company: CBC 6
number of guests
 Contact: Judith Tel: 288-6061
 Date of delivery: 03/23/05 Time of delivery: 8:00 AM
at 0014
 Address of delivery: PRESIDENT'S BOARDROOM
S 16(2)
room
 Billing information: _____
 Additional information / request (use a separate sheet if
 you need more space): _____

Pick-up
 at 2p

Office use only

Sub-Total: 11.50 Total: _____
 GST: _____ Deposit: _____
 PST: _____ Balance: _____
 Date: _____

Always confirm the reception of your
 order by phone if you send it by fax. ◀

503-154 PresseCafe.com



Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4443

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

Cocobanana 2.50 / 3.50
 (espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

15.00
7
 Presse Café water 10 1.50
 Sparkling water 4 1.75
 Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Presse Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 6 1.50
 V8 4 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
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 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Always confirm the reception of your order by phone if you send it by fax.

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

100.50
 The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10 10.25

Assorted Presse Café sandwiches	<input type="checkbox"/>	4.25
Assorted Presse Café panini	<input type="checkbox"/>	4.85
Assorted Presse Café wraps	<input type="checkbox"/>	4.85
Assorted Presse Café salad selection	<input type="checkbox"/>	3.00
Cheese platter	<input type="checkbox"/>	3.50
Fruit platter	<input type="checkbox"/>	3.25
Assorted dessert platter	<input type="checkbox"/>	2.50

Essential information:

Company: CBC 10
number of guests

Contact: Juith Tel: 288-6061

Date of delivery: 09/22/05 Time of delivery: 12:15 pm
handwritten

Address of delivery: 326 BOARDROOM
S.16(2)
room

Billing information: _____

Additional information / request (use a separate sheet if
 you need more space): _____

Pick. us
 at 2p

Office use only

Sub-Total: 141.30 Total: _____
 GST: _____ Deposit: _____
 PST: _____ Balance: _____
 Date: _____

503-146

CAPITAL PARKING INC.

LIC. NO. NOV 30 '04 PM 2:42

09804 NOV 30 '04 AM 7:00

Handwritten: 7

PARKING CONTRACT

Charges are for use of parking space only. The proprietors assume no responsibility whatsoever for loss of damage due to fire, theft, collision or otherwise, to the vehicle or its contents, however caused.

Le montant charge n'est que pour l'espace de stationnement. Les propriétaires n'assument 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.

MARCELLO'S

MARKET & LIQUOR
99 BANK
OTTAWA ONT.
K1P-6B9



* 2 X SANDWICHES	\$3.49	\$6.98
1 X TAKE OUT	\$0.25	\$0.25
1 X TAKE OUT	\$1.45	\$1.45
1 X TAKE OUT	\$2.79	\$2.79

SUB-TTL	\$11.47	
GST	\$0.80	
PST 4	\$0.93	
TOTAL		\$13.20
CASH		\$13.20

N489029 L04 R04 CAIS-1
WED 23 MAR 2005 12:15:04

MERCI + THANK-YOU

TEL: 238-0707

HAVE A NICE DAY...

DISTRIBUTION ALIMENT

C.P. 5014, 1332 ROUTE 321 NORD
ST-ANDRE-AVELLIN, QUEBEC, JOU 1W0
TEL : (819)-428-3222

16/04/05 10:30 FACTURE 881440
12454 3596 RT000 VENDEUR MAGASIN
TVP # M1003851229T0001LA

CLIENT # 002000
MAGASIN

LIQUEUR SEVEN-UP CANNETTE	7.29	FP
CONSIGNÉ LIQUEUR (CANNETTE)	1.20	
EAU PERGIER BOUTEILLE 330	17.99	FP
EAU DE SOURCE (500 ML)	7.99	
BOUILLON DENTYNE ICE MENTHE	0.99	FP
JUS TROPICANA GRANDE PURE	3.25	

SOUS-TOTAL	48.75
T.P.S.	2.40
T.V.P.	2.75
TOTAL	53.90
COMPTANT	55.00
RETOUR	3.10

INTERET 2%/MOIS (24%/ANNEE) C/PTE PASSE DU.
TRAY OUT: _____ TRAY RETOUR: _____

Handwritten: 34.47

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8H2
Phone: (416)410-5466 Fax (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 10460
Account ID: CBC
Invoice Date: 31/03/2005
Period: 16/03/2005 To: 31/03/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

OTTAWA

Centre

WBS # s.16(2)

Invoice

Account

Judith Russell April 11
Judith Russell Date
Authorization Per CFA

Now Charges for 16/03/2005 To 31/03/2005

Net Total	\$131.83
Administration Fee	\$0.00
Total GST	\$9.23
Pre-Payment	\$0.00
Total Current	\$141.06
Total Credits	\$0.00

Total New Charges \$141.06

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Network Executive Limousine Ltd Account No: CBC

Invoice No: 10480

Invoice Date: 31/03/2005

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
17/03/2005	39996	ROBERT RABINOVITCH	03:45PM	C.B.C BUILDING	04:45PM	Air Canada (Terminal 1)		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(813)288-6061		SEDAN	TONYF	1		
Rate	Stops	Waiting	Gratuify	Phone	Toll	Parking	MeetGreet	
\$47.00		\$12.50	\$8.93					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$68.43			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
31/03/2005	41217	ROBERT RABINOVITCH	8:55AM	Air Canada(TERMINAL 1)	09:55AM	C.B.C BUILDING		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(813)288-6061		SEDAN	ARAM	1		
Rate	Stops	Waiting	Gratuify	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			
Notes:								

Cheque Requisition / Demande de chèque

216040

Payee's Name and Address / Nom et adresse du bénéficiaire		Vendor No. / N° de fournisseur
<i>Robert Rabinovitch</i>		s.19(1)
GST Registration No. / N° d'inscription TVQ		GST/HST Registration No. / N° d'inscription TPS/TVH

Date: 2005 03 18
VIA M/M D/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement	<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes <input type="checkbox"/> U.S. Funds / Devises américaines
<i>Bell Express Vu</i>	Amount / Montant
<i>PROGRAMMING CHARGES</i>	GST/HST Amount / Montant TPS/TVH
cable charges	QST Amount / Montant TVQ
s.16(2)	Total Payment / Paiement total
	189.62

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
		s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de	Position / Poste	Payment authority / Autorité d'effectuer les paiements
<i>[Signature]</i> Signature <i>Robert Rabinovitch</i> Print name / Lettres moullées <i>MAR 18</i>		
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste	Signature
<i>[Signature]</i> Signature <i>Michelle Delorme</i> Print name / Lettres moullées		
		Financial Officer / Agent financier



ROBERT RABINOVITCH

s.19(1)

s.19(1)

For service at:

Account number
Billing date
DUE DATE

February 21, 2005
March 18, 2005

STATEMENT OF ACCOUNT

This month, don't miss Troy, Spiderman 2, Collateral and much much more!

ACCOUNT SUMMARY

Thank you for choosing Bell ExpressVu

How to reach us...

By phone: 1-888-SKY-DISH 759 3474

Email: expressvu@bell.ca

Website: www.bell.ca/satellite

Previous Balance	\$170.14
Payments and credits	-\$170.14
Programming charges	\$164.85
Fees and taxes	\$24.77
AMOUNT DUE	\$189.62

pd

Statement details

Payments and credits

12/07	Payment Thank You	-\$170.14
	Sub-total	\$170.14

Programming charges

03/06 - 06/05	System Charge	\$8.97
03/06 - 06/05	New Galaxie 91	\$0.00
03/06 - 06/05	Ultimate 7 (Savings of \$25.60/mo)	\$170.97
03/06 - 06/05	Ultimate 7 (Savings of \$25.60/mo)	-\$15.09
	Sub-total	\$164.85

Fees and taxes

02/21	GST 142950112rt	\$11.54
02/21	GST 1022329843	\$13.23
	Sub-total	\$24.77

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Robinson	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ VAN

Purpose of Trip / But du déplacement: **BOARD BRIEFING with THE CHAIR**

Tickets & Advance Required By / Billets et avance requis le: **01 / 03 / 05**

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage

Departure / Départ: **01 / 03 / 05** Time: **MONTREAL-VANCOUVER**

Return / Retour: **02 / 03 / 05** Time: **VANCOUVER-MONTREAL**

Full Day Per Diem / Journée complète Indemnité quotidienne	X	Days / Jours	=
Or / Du			
For partial day / Pour portion de journée			
Breakfast / Déjeuner	X		=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions

\$5.16(2)	(270.00, 200.00, 64.23, 136.27, 160.00)	41.00
		830.50
		Total (C) 871.50

Other Expenses / Autres dépenses

Hotel Room / Chambre d'hôtel	PAN PACIFIC HOTEL VANCOUVER	TG	347.82
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)	Taxis (31.50, 8.00, 30.00, 28.00)	TG	97.50
Others / Autres (provide list / fournir la liste)	INCIDENTALS WITHOUT RECEIPTS (20.00 - TIPS, 20.00 - TAXIS, 15.00 - FOOD)		55.00
	MISCELLANEOUS (2 DAYS @ 15 / DAY)		30.00
			Total (D) 530.32

Comments / Commentaires: **7023, 160305, 14:58**

Add amounts B+C+D / Additionner les montants B+C+D

Total (E)

Total accountable advance / Avances dont il faut rendre compte (A)

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e) Total (E)-(A) **1401.82**

SIGNATURE / SIGNATURE Requestor / Requantant <i>Robert Robinson</i>	DATE / DATE MARCH 9, 2005	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation <i>M. Delam</i>	15/03/05	TM	41.00		S.16(2)		
Authorization (print) / Autorisation (lettres mouluées)		TA	45.00				
Audited By / Vérifié par <i>Mirabelle</i>	11/03/2005	TG	485.32				
		TM	830.50				



Date 20

OFFICIAL TAXI RECEIPT

FROM

TO Airport

FARE 22- TOLL 3.50 TOTAL 31.50
1.40

SIGNATURE #

TAXI **CROWN 777-1645**

TEMPS TIME AM Date 22-2-05

NOM NAME

ADRESSE ADDRESS

CHARGE À CHARGE TO

VOYAGE DE TRIP FROM

A TO

A TO

\$ 31.50 CHARGE

NOTRE N° OUR N° PAR CHAUFFEUR SR

Cash Receipt

For prompt, safe and courteous service call...

Black Top Cabs & Checker Cabs

604-683-4567 or 604-731-1111

777 Pacific Street
Vancouver, B.C. V6Z 2R7

Date 22-03-05

\$ 24.76
28.00

From CBG

To Airport

Driver [Signature] Cab No. 79

Thank You for riding Black Top

CASH RECEIPT

BONNY'S TAXI LTD.

5525 IMPERIAL ST.

BURNABY, B.C. V5J 1E8

Date 01 MAR 2005

\$ 30.00

Amount Paid Includes G.S.T.

From YVR

To [Signature]

Driver [Signature] Car No. 02

Telephone: 604-435-6655
Thanks for Calling "Bonny's"

Mr. Robert Rabinovitch
CBC/Radio-Canada 181 Queen Street
Ottawa ON K1P 1K9
Canada

Room: 0920 Stay: 03/01/05 - 03/02/05 Nights: 1
Cashier: 45 / ACHRISTA
Rate: 279.00 BAR5

INVOICE 574085

The Pan Pacific Hotel Vancouver, 03/02/05 [1] 07:32:56

Page: 1

Charge Detail

Date	Charge Description	Charge	Credit
03/01	On Command (GST Inc.) #920 : VIDEO PPD-TV 942	21.39	
03/01	Room Rate	279.00	
03/01	Rooms PST *Room Rate	27.90	
03/01	Rooms GST *Room Rate s.16(2)	19.53	
03/02	American Express		347.82

Total.....\$ 347.82 \$ 347.82

Balance.....\$ 0.00

GST Summary

Room Charge(s) GST..... 19.53
All Other GST..... 0.00

GST 86324 7854

Signature: _____



PAN PACIFIC

Vancouver



300 - 999 Canada Place, Vancouver, British Columbia, Canada V6C 3B5

Telephone: 604.662.8111 Facsimile: 604.685.8690

Room Reservations: 604.662.3223

TOLL FREE: In Canada 1.800.663.1515 • In U.S.A. 1.800.937.1515 • In Mexico 001.800.5

Email: reservations@panpacific-hotel.com • Website: www.panpacific.com

A0000897_3-000344

s.16(2)

s.16(2)

ADVANTIX
MONTREAL QC

TO: MONTREAL
STORE: 11
CARD NO: 1000 1018 001
EXPIRES: 7/31/05

PRE AUTH 234.78

TOTAL 234.78
AMEX 234.78
s.16(2)

APPROVED AUTH 20A289

000010001018 001
7/31/05

TAKE CIBC ADVANTIX
BONUS REWARDS HERE

CUSTOMER COPY

CARD/CARTE: AMERICAN EXPRESS

NO. 1000 1018 001
EXPIRES: 7/31/05

s.16(2)

AMOUNT: 234.78

270

AUTH NO: 20A289

clear

THANK YOU

s.16(2)

SAROTIARNA FAROS
362 FAIRMOUNT QUEST
MONTREAL QC

CARD NUMBER: 0523
CARD TYPE: 0025
DATE/TIME: 1
RECEIPT NUMBER: 580
AUTHORIZATION AMOUNT: \$162.13

s.16(2)

200

TOTAL: 200

APPROVED BY: [Signature]

AMOUNT: 200
TOTAL: 200
SHOW TO CARDHOLDER

ROBERT RABINOVITCH

s.16(2)

DATE 23/02/05 HRS 20:58
MIL 6452021322024 9311236658

RISTORANTE BICE
1504 Rue Sherbrooke Ouest,
Montreal, Quebec
(514) 937-6009

s.16(2)

AMEX

AUTH 504286 TABLE 24 ADDIT 308
ACHAT SALLE MANGER NICK

MONTANT 118.00
TPS/GST 8.26
TVQ/GST 9.47

SOUSTOTAL \$ 135.73

POURBOIRE \$

~~s.19(1)~~ TOTAL \$ 160-
=====

COPIE DU CLIENT

s.16(2)

MAC-LE CAFE - CNA
53 ELGIN
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 0929
DATE/TIME 2005/02/11 13:36:28
RECEIPT NUMBER S80001909-476-012
AUTHORIZATION
AMOUNT \$56.23

TIP 8-

TOTAL AMOUNT 64.23

00 APPROVED 025 AUTH. # 18
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.


ROBERT RABINOVITCH

~~Il Giardino~~

Site Number: 2567
1382 Hornby St
Vancouver, BC
604-669-2422

s.16(2)

Operator 2
Term 66009947
\$ 116.27

PRE-AUTHORIZED Ltd
Ameri Express

RMC Ref # S 774-0017740310

Auth: 21

00 Approved - Thank You 025

Tip 20-
Total \$ 136.27

Cardholder will pay card issuer above
amount pursuant to cardholder agreement.

Signature 
ROBERT RABINOVITCH

03/01/05 20:27 Batch 138 Invoice 8480

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP S.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual minus Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ

Purpose of Trip / But du déplacement: **BUSINESS IN TORONTO**

Tickets & Advance Required By / Billets et avance requis le: _____

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
	Others / Autre	
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage

Departure / Départ: **31/03/05** Time: **MONTRÉAL - TORONTO**

Return / Retour: **03/04/05** Time: **TORONTO - MONTRÉAL**

Full day per Diem / Journée complète Indemnité quotidienne	X	Days / jours	=
Or / Ou			
For partial day / Pour portion de journée			
Breakfast / Déjeuner	X	Number of meals / Nbre de repas	=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)	= 41.00, 95.00, 20.97 =	S.16(2)	156.97
	= 130.25, 43.00, 75.79, 130.00, 137.33, 104.27, 419.39		1040.53
	= 78.85		78.85
		Total (C)	1276.35

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel	INTERCONTINENTAL	76 181.69
	Soho METROPOLITAN	76 339.25
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		
Taxis	76 10.00, 11.00, 16.00, 15.00	76 52.00
Business calls / Appels d'affaires	OWN CAR: TORONTO / MONTREAL (600km @ .25/km)	76 150.00
Others / Autres (provide list / fournir la liste)		
PARKING	(75.00)	76 45.00
INCIDENTALS WITHOUT RECEIPTS (FOOD: 50.00, TAXI: 15.00)		65.00
MISC (3 DAYS @ 15/DAY)		45.00
		Total (D) 877.94

Comments / Commentaires

Add amounts B+C+D / Additionner les montants B+C+D

Total (E)

Total accountable advance / Avances dont il faut rendre compte (A)

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e) **Total (E)-(A)** **2154.29**

SIGNATURE / SIGNATURE Requestor / Requirant <i>Robert Rabinovitch</i>	DATE / DATE April 14, 2005	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
Authorization / Autorisation <i>M. Colone</i>	19/04/05	TM	251.97		
Authorization (print) / Autorisation (lettres moulées)		TM	1,040.53		
		TM	78.85		
		TG	737.94		
		TR	45.00		
Audited By / Vérifié par <i>Michelle Drouin</i>	April 18, 2005				

SOHO METROPOLITAN HOTEL
TORONTO

s.19(1)

Robert Labinovitch

s.19(1)

Date : 03-APR-05
Room No. : 428
Arrival : 04-01-05
Departure : 04-03-05
Page No. : 1 of 2
Folio No. : 23071
GST No. : R136359494

INVOICE

Company Name : CBC Radio Canada

Date	Reference Text	Charges	Credits
04-01-05	Accommodation	295.00	
04-01-05	GST - Rooms - 7%	20.65	s.19(1)
04-01-05	PST - Rooms - 5%	14.75	
04-01-05	DMF	8.85	
04-02-05	Senses Room Service	16.00	
	#428 : CHECK #7030		
04-02-05	Senses - Gratuity	2.56	s.16(2)
	#428 : CHECK #7030		
04-02-05	PST Food - 8%	1.28	
	#428 : CHECK #7030		
04-02-05	GST Food & Beverage - 7%	1.13	s.19(1)
	#428 : CHECK #7030		
04-02-05	Senses Bakery	59.85	s.16(2)
	#428 : CHECK #7450		
04-02-05	Senses - Gratuity	10.00	
	#428 : CHECK #7450		
04-02-05	PST Food - 8%	4.80	
	#428 : CHECK #7450		
04-02-05	GST Food & Beverage - 7%	4.20	
	#428 : CHECK #7450		
04-02-05	PST Food - 8%	0.88	
	#428 : CHECK #7740		
04-02-05	GST Food & Beverage - 7%	0.77	s.19(1)
	#428 : CHECK #7740		
04-02-05	Senses Private Bar	11.00	
	#428 : CHECK #7740		
04-02-05	Senses Restaurant	291.08	s.16(2)
	#428 : CHECK #8720		
04-02-05	Senses - Gratuity	80.00	
	#428 : CHECK #8720		
04-02-05	PST Food - 8%	25.44	
	#428 : CHECK #8720		
04-02-05	GST Food & Beverage - 7%	20.65	
	#428 : CHECK #8720		
04-02-05	Senses Restaurant	2.22	
	#428 : CHECK #8720		
04-02-05	Accommodation	295.00	
04-02-05	GST - Rooms - 7%	20.65	
04-02-05	PST - Rooms - 5%	14.75	

339.25

90.97

78.5

419.39



Not done



SOHO METROPOLITAN HOTEL
TORONTO

Robert Rabinovitch

s.19(1)

Date : 03-APR-05
Room No. : 428
Arrival : 04-01-05
Departure : 04-03-05
Page No. : 2 of 2
Folio No. : 23071
GST No. : R136359494

INVOICE

Company Name : CBC Radio Canada

Date	Reference Text	Charges	Credits
04-02-05	DMF	8.85	
04-03-05	Senses Room Service #428 : CHECK #9130	16.00	
04-03-05	Senses - Gratuity #428 : CHECK #9130	2.59	
04-03-05	PST Food - 8% #428 : CHECK #9130	1.28	
04-03-05	GST Food & Beverage - 7% #428 : CHECK #9130	1.13	
04-03-05	American Express s.16(2)		1,231.36

Do not charge

GST Room 41.30
PST Room 29.50

Total 1,231.36 1,231.36

F&B GST 27.88
F&B PST 33.68

Balance 0.00 CAD

GST Telephone 0.00

GST Other 0.00
PST Other 0.00

Guest Signature



SOHO METROPOLITAN HOTEL
TORONTO

Robert Rabinovitch

s.19(1)

Date : 03-APR-05
Room No. : 428
Arrival : 04-01-05
Departure : 04-03-05
Page No. : 1 of 1
Folio No. : 23072
GST No. : R136359494

INVOICE

Company Name : CBC Radio Canada

Date	Reference Text	Charges	Credits
04-01-05	Guest Parking	21.74	
04-01-05	GST - Other Income - 7%	1.52	
04-01-05	PST - Other Income - 8%	1.74	
04-02-05	Guest Parking	21.74	
04-02-05	GST - Other Income - 7%	1.52	
04-02-05	PST - Other Income - 8%	1.74	
04-03-05	Rebate-Guest Parking	-21.74	
04-03-05	Rebate - GST - Other	-1.52	
04-03-05	Rebate - PST - Other	-1.74	
04-03-05	Rebate-Guest Parking	-21.74	
04-03-05	Rebate - GST - Other	-1.52	
04-03-05	Rebate - PST - Other	-1.74	

GST Room 0.00

PST Room 0.00

F&B GST 0.00

F&B PST 0.00

GST Telephone 0.00

GST Other 0.00

PST Other 0.00

Total 0.00 0.00

Balance 0.00 CAD

Guest Signature



s.16(2)

Pastis Express
1158 Yonge Street
Toronto
416-928-2212
GST# 89592-1369
Term ID: 455120327734
APR/01/05 21:46:13

1
10/2

SALE

s.16(2)

TYPE: AX
ACCOUNT:
EXP DATE:
AUTH #: 546434
Server ID: 1
RECORD #: C024

MEAL AMT: \$90.27

GRATUITY: 14 -

TOTAL: 104.27

I agree to pay the above amount according to the card issuer agreement.

SIGN: 

Thank you for your patronage
Bottom copy - customer



www.diamonntaxi.ca


416-366-6868

DATE _____ AMT. \$ 104.27
FROM _____
TO _____
DRIVER'S NAME _____
CAB# _____ FARE INCLUDES GST
GST# _____
THANK YOU.



www.diamonntaxi.ca

416-366-6868

DATE April 01 - 2005 AMT. \$ 104.27
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

THANK YOU



INTERCONTINENTAL
TORONTO CENTRE

04-01-0:

INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code : CBC
Company Name : CBC Inc

Room No. : 1236
Arrival : 03-31-05
Departure : 04-01-05
Page No. : 1 of 1
Folio No. : 143301
Conf. No. : 198386
Cashier No. : 17
User ID : SSALVO

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
03-31-05	Digital Services #1238 : VIDEO MOVIE 21.84 [] Routed From Rabinovitch Robert Of Room #1238	21.84	
03-31-05	*Accommodation	139.00	
03-31-05	Room - PST 5%	6.95	
03-31-05	GST 7%	9.73	
03-31-05	DMF	4.17	
04-01-05	American Express		181.69
	0208		
Room - PST 5%	6.95 CAD		
GST 7%	9.73 CAD		
	0.00 CAD		
	0.00 CAD		
Total:		181.69	181.69
Balance Due:		0.00	CAD



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

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GST Reg. No. #121956932

A0000897_11-000352

Relevé de transaction
Transaction record

Aéroports de Montréal
975 Roméo Vachon Nord
Dorval QC
Desj: 68045410
E: 05/04/06 14:00:00
Term: 65 RE s.16(2)

Not
45.00 \$
P: 05/04/06 17:28:57
#TPS/GST 133140517RT
#TVQ/PST 1009822115



FARE #: 190 DATE: March 31/2005
CAB NO.: AMOUNT \$: 10.00
DRIVER'S NAME: [Signature]
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.

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

RECEIPT



www.diamondtaxi.ca

416-366-6868

s.16(2)

DATE: 31-03-2005 AMT. \$ 11.00

FROM:

TO:

DRIVER'S NAME: [Signature] 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

THANK YOU

RITZ CLARENCE
89 CLARENCE ST
OTTAWA, ON

ID: 01XR7245
STORE: 117043
EMPL: MEDRAN

PRE TOTAL

TOTAL

AMT X

s.16(2)

APPROVED AUTH 70A031

SEC0078001001020 -001
MAR 22 2005 7 29 PM

EARN CIBC ADVANTER
BONUS REWARDS HERE

CUSTOMER COPY

s.16(2)

DOMUS CAFE
87 MURRAY
OTTAWA ON

s.16(2)

NUMBER
TIME
CARD TYPE AMEX 3412
DATE TIME 2005/04/12 19:41:13
MERCHANT ID 02
MERCHANT NAME 80914291-021-021
AMOUNT \$ 110.75

TOTAL AMOUNT

95

APPROVED 025 AUTH. # 57
BY YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

APPROVED-Thank You

3277 *[Signature]*
s.19(1)

TRANSACTION REFERENCE

s.16(2)

RESTAURANT LE DOMINI
1128 JESSIE WARD
HTL ON

ACC: 82952025 482430
Employee: 5

s.16(2)

s.16(2)

No. : Expire :

Amount \$110.75

Tips 10

TOTAL

PRE-AUTH PRECHASE ANTONIO

05/03/24 14:28:52 AUTHNO.:338476 D21
8917 Seq.: 88001651017

Approved-Thank You

[Signature]

CUSTOMER'S SIGNATURE

AUTHORIZATION ONLY

s.16(2)

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

LEMEAC CAFE BISTROT
1045 LAURIER OUEST
REV 201 (514) 270 05

s.16(2)

CAJON/CLERK PREPARED BY: [blank]
No.
Entree/Entry: Luc/Striped
AUTOR./AUTHOR.: 55
Marchand/Retailer: 46600207
TERMINAL: 2
REFERENCE: 213514

ACHAT/PURCHASE \$109.28
POURBOIRE/TIP 20
TOTAL 130

MERCI - THANK YOU
11 AVRIL 2005 21:33:20
Nom du serveur : FRANCE

COPIE DU CLIENT

s.16(2)

356087

STATION MONT TREMBLANT
1000 CH DES VOYAGEURS
MONT-TREMBLANC

s.16(2)

CARTE/CARD
EXPIRATION/EXPIRY
TYPE AMEX 7/91
DATE-HEURE/TIME 2005/03/28 08:33:0
COMMI/CLERK 22
RECU/RECEIPT S80570238-001-278
ACHAT
PURCHASE
TOTAL \$43.00

00 APPROUVEE 025 NO. AUTOR. 92
00 APPROVED 025 AUTH. # 92
MERCİ/THANK YOU

LE TITULAIRE S'ENGAGE A REMBOURSER
L'EMETTEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

s.16(2)

BISTRO ON THE AVENUE
1362 GREENE AVE
WESTMOUNT QC

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE ANEX 0742
DATE/TIME 2005/03/29 20:21:55
CLERK NUMBER 10
RECEIPT NUMBER S80572207-964-082
AUTHORIZATION
AMOUNT \$60.79

TIP 12-

TOTAL AMOUNT 72.79

00 APPROVED 025 AUTH. # 66 15.79
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

s.16(2)

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00001166 MARCH70764601 AX9310171641
AUBERGE SAUVIGNON
2723 CH DU VILLAGE-
MT TREMBLANT QC

Carte/Card: American Express
No.

s.16(2)


Preaut/Preauth Seq.: 5241
2005/04/08 20:18 DE1

ACHAT/PURCHASE 117.33 \$

POURBOIRE/TIP 20-

TOTAL 137.33

AUTOR./AUTHOR.: 53

x 
ROBERT RABINOVITCH

00 APPROVED - THANK YOU

s.16(2)

s.16(2)

RESTAURANT MICHAEL MIRA
SAN FRANCISCO

CREDIT CARD: _____ HER _____

CHECK: _____

TABLE: _____ / 1

SERVE: _____ KEVIN

DATE: _____ 02:50PM

CAR: _____

ACCI: _____

EXP: _____

AUTH: _____

REST: _____ BIRDOVIT

70

SUBTOTAL: 200

GRATUITY \$ _____

TOTAL \$ 360

SIGNATURE: _____

THANK YOU FOR JOINING US

PASSENGER'S RECEIPT, TAXICAB FARE

Date April 30

Amount of Fare \$ 15-

Other Charges \$ _____

Total \$ 15-

Driver's Name M.S. SF

Cab Number _____

s.16(2)

s.16(2)

BOULEVARD

ONE MISSION STREET
SAN FRANCISCO, CA 94105
(415) 543-6084
DINING ROOM

Date: Apr30'05 10:01PM
Card Type: AMEX **s.16(2)**
Acct #:
Exp Date: XX/XX
Auth Code: 529364
Check: 5175
Table: 18/1
Server: 1014 HUNTER
Ref Number: 10842802
ROBERT RABINOVITCH

Subtotal: 145.39

Gratuity: _____

Total: 180-

Signature _____

* * * * Customer Copy * * * *

REDWOOD ROOM
495 Geary Street
San Francisco
(415) 775 - 4700

CHECK: 1613
TABLE: 330/1
SERVER: 507 SOPHIA
DATE: APR29'05 9:36PM
CARD TYPE: American Express
ACCT #:
EXP DATE: xx/xx
AUTH CODE: 528766
ROBERT RABINOVITCH

s.16(2)



SUBTOTAL: 35.00

TIP _____

TOTAL \$ 40-

X _____
Signature

First Copy-Restaurant
Second Copy-Customer

Big Dog City
 CUSTOMER RECEIPT 
 Date 5-3-07 Time _____ Amt. \$39.00
 From STV To STC
 Driver Jo Cab No. 779

CALL TOLL FREE
1-888-321-TAXI

Transmitted
YOUR RECEIPT

THANK YOU

05-01-05

02*12.00

*12.00 CA

000-3442

* 5-6-

TOWN TAXI INC.

999 PENNSYLVANIA AVENUE
SAN FRANCISCO, CA 94107
(415) 401-8900

Date _____ Time _____ Amount 52-
 From airport To Hotel
 Driver _____ Cab# _____

A0000898_3-000360



hotel nikko san francisco

222 Mason Street, San Francisco, CA 94102
Telephone: 415-394-1111 Facsimile: 415-421-0455
Guest Facsimile: 415-394-1106

RABINOVITCH, ROBERT M/M

Arrive	4/29/05	Room No.	2105
Depart	5/03/05	Acct. No.	245709
Payment		Group	

LINE	DATE	DESCRIPTION	AMOUNT
1	4/29/05	ROOM CHARGE 2105 512	\$279.00
2	4/29/05	ROOM TAX 14% 2105 513	\$39.06
3	4/30/05	REFRESHMENT CENTER 2105 122 NIKKO WATER	\$3.50
4	4/30/05	ROOM CHARGE 2105 510	\$279.00
5	4/30/05	ROOM TAX 14% 2105 511	\$39.06
6	5/03/05	AMERICAN EXPRESS 2105 1002	\$639.62 CR

s.16(2)

\$.00

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nikkohotels international

A0000898_4-000361

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No de poste S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice) C		Manual IFunds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ TR
Purpose of Trip / But du déplacement BUSINESS in Toronto		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 20 / 04 / 05 Time: MONTREAL-TORONTO Heure:		Return / Retour 21 / 04 / 05 Time: TORONTO - MONTREAL Heure:	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours	=
Or/ Ou For partial day / Pour portion de journée		Rate/ Taux	Number of meals/ Nbre de repas
Breakfast/ Déjeuner		X	=
Lunch/ Diner		X	=
Dinner/ Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			Total (C)
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel INTERCONTINENTAL			TG 285.19
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISCELLANEOUS without RECEIPTS (Taxis=25, MEALS=15) ^{TG}			- 40.00
INCIDENTALS (2days @ 15/day) ^{TW}			- 30.00
			Total (D) 355.19
Comments / Commentaires			
			s.16(2)
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 355.19
SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT
<i>[Signature]</i>		may 30 '05	CODE AMOUNT ACCT
Authorization / Autorisation <i>[Signature]</i>			S.16(2) AMOUNT ACCT
Authorized by (print) / Autorisation (lettres moulées) Micheline Delorme		June 02 / 05	
Audited By / Vérifié par <i>[Signature]</i>		June 02 / 05	

CBC 0498 B (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées



04-21-05

INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0936
Arrival : 04-20-05
Departure : 04-21-05
Page No. : 1 of 1
Folio No. : 148114
Conf. No. : 200228
Cashier No. : 21
User ID : CNAVARRETE

Mr **Robert Rabinovitch**

s.19(1)

Date	Text	Charges CAD	Credits CAD
04-20-05	Digital Services #936 : VIDEO MOVIE 21.84 []	21.84	
04-20-05	Accommodation	229.00	
04-20-05	Room - PST 5%	11.45	
04-20-05	GST 7%	16.03	
04-20-05	DMF	6.87	
04-21-05	American Express 0208		285.19
Room - PST 5%		11.45	
GST 7%		16.03	
		0.00	
		0.00	
Total:		285.19	285.19
Balance Due:		0.00 CAD	



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

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GST Reg. No. #121956932

A0000898_6-000363



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 64	Invoice number: 0071737	Date: 18APR2005	s.19(1)
For: RABINOVITCH/ROBERT MR	Record locator: EQWLPY	Customer number:	

ATTN-MR R RABINOVITCH
 CANADIAN BROADCASTING CORP
 181 QUEEN ST
 OTTAWA, ON, K1P1KP
 DEL-18APR -VT-

CANADIAN BROADCASTING CORP
 181 QUEEN ST
 OTTAWA, ON, K1P1K9

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
 PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
 E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
 POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Wed, Apr 20

Air	AIR CANADA	Flight # : 403	Business	Multi Meal
	From : MONTREAL TRUDEAU, CANADA		0800	
	To : TORONTO ON, CANADA		0917	1Hr 17Min Non Stop
	Arrival Terminal : 1			
	Equipment : AIRBUS INDUSTRIE 321 JET			s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 01D	AC -	

Wed, Apr 20

Hotel	TORONTO ON, CANADA	Out - 21APR
	INTERCONTINENTAL	1 Night(s)
	INTERCONTINENTAL TOR CENTRE	1 Room(s) - KDX
	225 FRONT STREET WEST	Rate - 139.00CAD Per Night
	TORONTO ON M5V 2X3	
	CANADA	
	Phone 1-416-597-1400	
	Guaranteed Late Arrival	
	Confirmation: 64353783	
	ID- 982177288	
	PLS CFRM A NON SMKNG RM KING BED RM936 OR836	

Thu, Apr 21

Air	AIR CANADA	Flight # : 414	Business	Multi Meal
	From : TORONTO ON, CANADA		1400	
	Departure Terminal : 1			1Hr 10Min Non Stop
	To : MONTREAL TRUDEAU, CANADA		1510	

Equipment : AIRBUS JET s.19(1)
 RABINOVITCH/ROBERT MR Seat - 02D AC -

Air ticket	AC2225618912	RABINOVITCH ROBERT MR	s.16(2)	
		Billed to AX		*763.84
		G.S.T./H.S.T.		*53.47
		Q.S.T.		*60.09

Total base fare amount	724.50
Total taxes	39.34
Total V.A.T./G.S.T./H.S.T.	53.47
Total Q.S.T.	60.09
Net credit card billing	*877.40

Total amount due	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231***
 PARK N FLY MENTIONNEZ LE CODE 31231***
 ...YOUR ACCESS CODE IS...S-20B5/EQWLPY
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 1141.38 FARE PAID 877.40 LOW FARE 359.21/08APR05
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 -VT-T-A1/2@
 CAR RESERVATIONS OFFERED BUT DECLINED.

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 travel arranger should you have any questions.

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ WPG
Purpose of Trip / But du déplacement BOARD MEETING IN WINNIPEG		Tickets & Advance Required By / Billets et avances requis le	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 03 / 05 Time: 05 Heure: DENVER - WINNIPEG	Return / Retour 06 / 05 Time: 105 Heure: WINNIPEG - MONTREAL		
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Diner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)		170.00 100.00 43.41	- 213.41
		= 268.65 190.00	- 458.65
			Total (C) TM - 672.06
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel Fairmont WINNIPEG			TG 954.18
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISC. without RECEIPTS (TAXI = 10., TIPS = 20.)			TG 30.00
INCIDENTALS (4 DAYS @ 15/DAY)			TM 60.00
			Total (D) 104.18
Comments / Commentaires			
			S.16(2)
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 1716.24

SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requisiteur <i>[Signature]</i>		May 30 '05	CODE	AMOUNT	ACCT	CODE
Authorization / Autorisation <i>[Signature]</i>			TM	213.41		S.16(2)
Authorization (Print) / Autorisation (lettres moulées) Micheline Delorme		June 03 / 05	TM	458.65		
Audited By / Vérifié par Michelle Drouin		June 03 / 05	TG	984.18		
			TM	60.00		

CBC 0466 B (07/2000)

s.16(2)

s.19(1)

EMITTORIA GIANNARDI
41-43 CLINTON ST
TORONTO, ON M5J 2Y5
G-T/TPSN: 00000000

Ref./Car.#: 001191869 Term.#: 03914608
Date: 20/04/05 Kz.: 20:48
In. #: 82 Trans. #: 0001
Card/Carte: Amex Oper./Usag.: 000

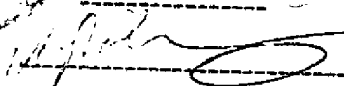
RALINOVITCH ROBERT

s.16(2)

Account/Montant: \$ 228.65

Gratu./Fourb.: \$ 15.00

Total: \$ 243.65

Signature: 

Debit above amount from account shown
Debiter le montant ci-haut
au compte mentionné

Authorize and Hold/Auto et Attente
Card Swipe/Entree Electroniqueent

s.19(1)

s.16(2)

FESTIVAL JAPAN RESTAURANT
149 KENT ST
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 0557
DATE/TIME 2005/04/14 13:28:52
RECEIPT NUMBER 580526755-001-272
AUTHORIZATION
AMOUNT \$38.41

TIP 5-

TOTAL AMOUNT 43.41

00 APPROVED 025 AUTH. # 52
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.


ROBERT RABINOVITCH



THE Fairmont WINNIPEG

2 LOMBARD PLACE
WINNIPEG, MANITOBA CANADA R3B 0Y3
T 204 957 1350 F 204 956 1791
G.S.T. # R139445290 RT0019

Arrival/Arrivée Folio Number/N° Dossier
TUE 03MAY, 05 005715
Departure/Départ Balance/Solde
FRI 06MAY, 05 .00

Mr. Robert Rabinovitch
Cdn Broadcasting Corp
181 Queen Street

Nights/Nuits Date
3 Ck-Out 06MAY, 05 6:37a ME

Ottawa, ON
K1P 1K9 CAN

2003

Line No. N° Ligne	Date	Room Chambre	Description	Reference Référence	Amount Montant	ID
001	03MAY	1 /2003	Room	Rm 2003	329.00+	MM
002	03MAY	1 /2003	PST	Rm 2003	23.03+	MM
003	03MAY	1 /2003	GST	Rm 2003	23.03+	MM
004	04MAY	1 /2003	Room	Rm 2003	329.00+	MM
005	04MAY	1 /2003	PST	Rm 2003	23.03+	MM
006	04MAY	1 /2003	GST	Rm 2003	23.03+	MM
007	05MAY	1 /2003	Room	Rm 2003	329.00+	MM
008	05MAY	1 /2003	PST	Rm 2003	23.03+	MM
009	05MAY	1 /2003	GST	Rm 2003	23.03+	MM
010	06MAY	1 /2003	Room	wrong rate	150.00-A	ME
011	06MAY	1 /2003	PST	wrong rate	10.50-A	ME
012	06MAY	1 /2003	GST	wrong rate	10.50-A	ME
013	06MAY	1 /2003	American Express	s.16(2)	954.18-	ME

Goods & Services Tax (GST) Summary G.S.T. # R105713127
R 58.59+

Total 58.59+

Guest signature
Signature du client X _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$5.00 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels).

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en arriéré sont sujets à un intérêt de 1,5% par mois après un mois (19,56% par année). Des frais d'administration et de l'intérêt seront ajoutés sur tout compte passé dû. J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

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from United States or Canada 1 800 441 1414

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

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Merci d'avoir choisi les Hôtels Fairmont

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AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

eTicket Receipt Duplicate Copy

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Sabre Reservation

Code:	MYNZNE	Issuing agent:	MONTREAL CA
Ticket number:	0142225618994/95	Issuing agent:	20B5/A64
Issuing airline:	AIR CANADA	IATA number:	69505450
Date issued:	25APR05	Invoice number:	0071937
Tour Code:	ITCC205N		
Customer number:			
Passenger: RABINOVITCH/ROBERT MR [9710001-SANFRAWIN]			

s.19(1)

29APR05 AIR CANADA AC 415		
From: MONTREAL TRUDEAU, CANADA	Departs:1400	Business Confirmed
To: TORONTO ON, CANADA	Arrives:1518	Fare basis: JEX/CORP
29APR05 AIR CANADA AC 755		
From: TORONTO ON, CANADA	Departs:1630	Business Confirmed
To: SAN FRANCISCO, CA	Arrives:1900	Fare basis: JEX/CORP
03MAY05 AIR CANADA AC 5800		
From: SAN FRANCISCO, CA	Departs:0800	Business Confirmed
To: DENVER, CO	Arrives:1136	Fare basis: JEX
Operated by: UNITED AIRLINES		
03MAY05 AIR CANADA AC 4031		
From: DENVER, CO	Departs:1316	Economy Confirmed
To: WINNIPEG MB, CANADA	Arrives:1625	Fare basis: JEX
Operated by: UNITED AIRLINES		
06MAY05 AIR CANADA AC 254		
From: WINNIPEG MB, CANADA	Departs:0800	Business Confirmed
To: TORONTO ON, CANADA	Arrives:1122	Fare basis: J0EXC/CORP
06MAY05 AIR CANADA AC 412		
From: TORONTO ON, CANADA	Departs:1300	Business Confirmed
To: MONTREAL TRUDEAU, CANADA	Arrives:1410	Fare basis: J0EXC/CORP

s.16(2)

Form of payment: Credit Card - American Express :

Endorsement / restrictions: AC ONLY//CIC*160/35 ACONLY CBC

Fare calculation line:

YMQ AC X/YTO Q7.50 AC SFO1389.50JEX/CORP AC X/DEN Q7.50 AC YWG1979.00JEX AC X/YTO Q20.00 Q3.00 AC YMQ897.00J0EXC/CORP CAD4303.50 END XT1.20XQ46.00SQ34.94US8.67XY6.18AY5.57XFDEN4.5

Fare: CAD 4303.50
Taxes/fees/charges

Taxes/fees/charges: CAD 15.88 CA Air Transportation Tax
Taxes/fees/charges: CAD 305.58 XG Goods and Services Tax GST
Taxes/fees/charges: CAD 102.56 XT Combined Taxes
Total: CAD 4727.52

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases . limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.

Important legal notices.

Copyright and Trademark Notices

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there

Confirmation: 65155710

Garantie: Room is guaranteed for late arrival

Annulation: Cancel by 18:00 on day of arrival to avoid a penalty.

Demande spéciale : PLS CFRM A NON SMKNG RM RENOVATED FLR RM END BY 00

REMARQUES DE L'ORGANISATEUR DU VOYAGE

Observations: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
**TAKE ADVANTAGE OF SPECIAL CBC RATES AT PARK N FLY
QUOTE CODE 31231***
***PROFITEZ DES TARIFS SPECIAUX POUR RADIO-CANADA CH
PARK N FLY MENTIONNEZ LE CODE 31231***
BILLET SPECIAL VALABLE SEULEMENT PAR AIR CANADA.
MODIFICATIONS PERMISES SELON LES DISPONIBILITES.
LE BILLET NE PEUT ETRE UTILISE SUR UN AUTRE TRANSPORTEUR.
UNE PIECE D IDENTITE AVEC PHOTO PEUT ETRE EXIGEE A L ENREGISTREMENT.
VEUILLEZ VOUS ENREGISTRER 60 MINUTES AVANT LE DEPART
POUR LES VOLS DOMESTIQUES.
SI VOUS VOUS PRESENTEZ PLUS TARD, ON PEUT VOUS REFUSER
L ACCES A BORD.
LES HEURES D ENREGISTREMENT SONT FOURNIES A TITRE INFORMATIF
SEULEMENT. LES DIRECTIVES DES AEROPORTS ET DES SOCIETES AERIENNES A
CET EFFET CHANGENT FREQUEMMENT, C EST POURQUOI NOUS VOUS
RECOMMANDONS
DE VOUS RENSEIGNER AVANT DE VOUS RENDRE A L AEROPORT.
PLEIN TARIF 1039.33 TARIF PAYE 796.44 BAS TARIF 343.83/31MAR05
...VOTRE CODE D ACCESS EST LE...S-2085/GIGHTB
POUR SERVICE D URGENCE AU CANADA/E.U. 1-800-434-2941
A L EXTERIEUR DU CANADA/E.U. A FRAIS VIRES 1-613-237-3263

[Avis concernant le copyright et la/les marque\(s\) déposée\(s\)](#)

**Sabre
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there**

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employer's No. / No. d'employé s.19(1)	C.C. or WBS # / No. C. de C ou D'OIP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual (Funds Commitment # / No. Engagement Manuel de Fonds)
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ 2005 APR 22 AM 8:09
Purpose of Trip / But du déplacement LEADERS FORUM + OTHER BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 05 / 04 / 05 d/j / m/m / y/a	Time: / Heure: MONTREAL - TORONTO	Return / Retour 08 / 04 / 05 d/j / m/m / y/a	Time: / Heure: TORONTO - MONTREAL
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours	=
Or/ Ou For partial day/ Pour portion de journée		Rate/ Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X		=
Lunch / Diner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2)			TM 80.00
			Total (C)
			80.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL (hotel: 700.00 + TG food: 8.00) TM 5734		798.05	
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Parking		TG 15.00	
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS without RECEIPTS (FOOD 75.00, TAXIS 30.00) TM		105.00	
MISC. (4 DAYS @ 15/DAY)		60.00	
			Total (D)
			978.05
Comments / Commentaires			
313337033			
8:09			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) \$ 1,058.05
SIGNATURE / SIGNATURE Requestor / Requéérant Robert Rabinovitch		DATE / DATE April 14 05	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT
Authorization / Autorisation M. Delac		19/04/05	CODE AMOUNT ACCT CODE AMOUNT ACCT
Authorization (print) / Autorisation (lettres mouillées)			TM 80.00 s.16(2)
			FO 8.00
			TM 135.00
			TG 235.05
Audited By / Vérifié par M. Delac		April 18 2005	

CBC 0456 B (07/2000)



INTERCONTINENTAL
TORONTO CENTRE

04-08-05

s.19(1)

INVOICE

Membership No. : AC
A/R Number :
Group Code : CBC
Company Name : CBC Inc

Room No. : 1020
Arrival : 04-05-05
Departure : 04-08-05
Page No. : 1 of 2
Folio No. : 144707
Conf. No. : 196849
Cashier No. : 21
User ID : CNAVARRETE

Mr **Robert Rabinovitch**

s.19(1)

Date	Text	Charges CAD	Credits CAD
04-05-05	*Accommodation	229.00	
04-05-05	Room - PST 5%	11.45	
04-05-05	GST 7%	16.03	
04-05-05	DMF	6.87	
04-06-05	Club Bar - Beverage Alcohol	8.00	
	#4787		
04-06-05	*Accommodation	229.00	
04-06-05	Room - PST 5%	11.45	
04-06-05	GST 7%	16.03	
04-06-05	DMF	6.87	
04-07-05	*Accommodation	229.00	
04-07-05	Room - PST 5%	11.45	
04-07-05	GST 7%	16.03	
04-07-05	DMF	6.87	
04-08-05	American Express		798.05
	0208		

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GST Reg. No. #121956932

A0000898_17-000374

IMPERIAL PARKING LTD.
MANULIFE CENTRE
GST#897315638RT0001

04/02/05 18:24 LH 1 A# 13 Txn# 90532
04/02/05 16:21 In 04/02/05 18:24 Out
Tkt# 656783
Early Bird \$ 15.00
Initial Fee \$ 15.00
CASH PAID \$ 15.00-
Cash Tender \$ 20.00
Change Due \$ 5.00
THANKS FOR PARKING AT MANULIFE CENTRE
QUESTIONS/COMMENTS CALL 416-924-0566

s.16(2)

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

CUBE
355 McGill Montreal
876-2823

8

NUMERO
TÉLÉPHONE
REFERENCE: 20

ACHAT/PURCHASE \$68.15

POURBOIRE/TIP

TOTAL

Pr

MERCI - THANK YOU
4 AVRIL 2005 14:07
Nom du serveur : DOMINIQUE

COPIE DU CLIENT



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

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Salesperson: B5
For: RABINOVITCH/ROBERT MR

Invoice number: 0071354
Record locator: BAENYC

Date: 01APR2005
Customer number:

s.19(1)

ATTN-MR R RABINOVITCH
CANADIAN BROADCASTING CORP
181 QUEEN ST
OTTAWA, ON, K1P1KP
DEL-01APR -VT-

CANADIAN BROADCASTING CORP
181 QUEEN ST
OTTAWA, ON, K1P1K9

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Tue, Apr 5

Air	AIR CANADA	Flight # : 433	Business	
	From : MONTREAL TRUDEAU, CANADA		0730	
	To : TORONTO ON, CANADA		0847	1Hr 17Min Non Stop
	Arrival Terminal : 1			
	Equipment : AIRBUS JET			s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 02D	AC -	

Tue, Apr 5

Hotel	TORONTO ON	Out - 08APR
	IC INTERCONTINENTAL TOR CENTRE	SINGLE WITH BATH
	225 FRONT STREET WEST	Rate - 139.00 Per Night
	TORONTO ON M5V2X3	
	Phone 1-416-597-1400	
	Confirmation: 69001410	

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
4PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

Fri, Apr 8

Air	AIR CANADA	Flight # : 418	Business	Multi Meal
	From : TORONTO ON, CANADA		1600	
	Departure Terminal : 1			1Hr 10Min Non Stop
	To : MONTREAL TRUDEAU, CANADA		1710	
	Equipment : BOEING 767 JET			s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 02H	AC -	

Air ticket	AC2225423324	RABINOVITCH ROBERT MR	s.16(2)	
		Billed to AX		*763.84
		G.S.T./H.S.T.		*53.47
		Q.S.T.		*60.09

Total base fare amount	724.50
Total taxes	39.34
Total V.A.T./G.S.T./H.S.T.	53.47
Total Q.S.T.	60.09
Net credit card billing	*877.40

Total amount due	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231***
 PARK N FLY MENTIONNEZ LE CODE 31231***
 ...YOUR ACCESS CODE IS...S-20B5/BAENYC
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 1141.38 FARE PAID 877.40 LOW FARE 404.07/01APR05
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 S\$@X
 -VT-T-A1/2@
 CAR RESERVATIONS OFFERED BUT DECLINED.

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 Virtually There® is not responsible for the content of this document. Please contact your
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CBC/RADIO-CANADA

JOB #287

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS
001	4/04 7:48A	11415439	UF--S	00' 26"	002	OK

Virtually There - Itinerary - Printable By Category



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

April 5

Itinerary - Printable By Category

Print this page | Close window | Help

Itinerary

MR ROBERT RABINOVITCH

Reservation code: BAENYC

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Tue, Apr 5: AIR CANADA, AC 0433

From: MONTREAL TRUDEAU, CANADA (YUL)

Departs: 07:30

To: TORONTO ON, CANADA (YYZ)

Arrives: 08:47

Arrival Terminal: TERMINAL 1

Class: Business

Seat: 02D

Status: Confirmed

Confirmation: MJ7CWE

Meal:

Smoking: No

Aircraft: AIRBUS JET

Mileage: 308

Flight Time: 1 hours and 17 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

Fri, Apr 8: AIR CANADA, AC 0418

From: TORONTO ON, CANADA (YYZ)

Departs: 16:00

Departure Terminal: TERMINAL 1

To: MONTREAL TRUDEAU, CANADA (YUL)

Arrives: 17:10

Class: Business

Seat: 02H

Status: Confirmed

Confirmation: MJ7CWE

Meal: Dinner , Snack or Brunch

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 308

Flight Time: 1 hours and 10 minutes

s.19(1)

Frequent Flyer: AIR CANADA

Verify flight times prior to departure

HOTEL & LODGING

Tue, Apr 5-Fri, Apr 8: IC INTERCONTINENTAL TOR CENTRE

Address: 225 FRONT STREET WEST

Check In: Apr 5

TORONTO ON M5V2X3

Check Out: Apr 8

Phone: 1-416-597-1400\$FAX 1-416-597-8106

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 139.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 69001410



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

April 5

Itinerary - Printable By Category

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Itinerary

MR ROBERT RABINOVITCH

Reservation code: **BAENYC**

Travel Arranger Priority Comments:

AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Tue, Apr 5: AIR CANADA, AC 0433

From: MONTREAL TRUDEAU, CANADA (YUL)

Departs: 07:30

To: TORONTO ON, CANADA (YYZ)

Arrives: 08:47

Arrival Terminal: TERMINAL 1

Class: Business

Seat: 02D

Status: Confirmed

Confirmation: MJ7CWE

Meal:

Smoking: No

Aircraft: AIRBUS JET

Mileage: 308

Flight Time: 1 hours and 17 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Fri, Apr 8: AIR CANADA, AC 0418

From: TORONTO ON, CANADA (YYZ)

Departs: 16:00

Departure Terminal: TERMINAL 1

To: MONTREAL TRUDEAU, CANADA (YUL)

Arrives: 17:10

Class: Business

Seat: 02H

Status: Confirmed

Confirmation: MJ7CWE

Meal: Dinner , Snack or Brunch

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 308

Flight Time: 1 hours and 10 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

HOTEL & LODGING

Tue, Apr 5-Fri, Apr 8: IC INTERCONTINENTAL TOR CENTRE

Address: 225 FRONT STREET WEST

Check In: Apr 5

TORONTO ON M5V2X3

Check Out: Apr 8

Phone: 1-416-597-1400\$FAX 1-416-597-8106

Room Type: SINGLE WITH BATH

Room(s): 01

Status: Confirmed

Rate: 139.00CAD / night

Client ID #:

Corp Discount #:

Confirmation: 69001410

Guarantee: Room is guaranteed for late arrival

Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
4PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
**TAKE ADVANTAGE OF SPECIAL CBC RATES AT PARK N FLY
QUOTE CODE 31231***
***PROFITEZ DES TARIFS SPECIAUX POUR RADIO-CANADA CH
PARK N FLY MENTIONNEZ LE CODE 31231***
...YOUR ACCESS CODE IS...S-20B5/BAENYC
FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
CHANGES PERMITTED BASED ON AVAILABILITY.
TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
FULL FARE 1141.38 FARE PAID 877.40 LOW FARE 404.07/01APR05

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Sabre
virtually
there



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

*To ATTEND the ANNUAL
Public Policy Forum + AWARDS EVENT
DINNER APRIL 7 with MR. Rabinovitch.*

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 64
For:

s.19(1)

Invoice number: 0071364
Record locator: JKRKWU

Date: 01APR2005
Customer number:

s.19(1)

ATTN-MRS C RABINOVITCH
CANADIAN BROADCASTING CORP
250 LANARK
OTTAWA, ON, K1M 1Y5
DEL-01APR -VT-

CANADIAN BROADCASTING CORP
223
250 LANARK AVE
OTTAWA, ON, K1Y 1E4

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Wed, Apr 6

Air AIR CANADA Flight #: 417 Business
From : MONTREAL TRUDEAU, CANADA 1500
To : TORONTO ON, CANADA 1618 .1Hr 18Min
Arrival Terminal : 1 Non Stop
Equipment : AIRBUS INDUSTRIE 330 JET
s.19(1) Seat - 03K AC - **s.19(1)**

Fri, Apr 8

Air AIR CANADA Flight #: 418 Business Multi Meal
From : TORONTO ON, CANADA 1600
Departure Terminal : 1 1Hr 10Min
To : MONTREAL TRUDEAU, CANADA 1710 Non Stop
Equipment : BOEING 767 JET
s.19(1) Seat - 02K AC - **s.19(1)**

Air ticket AC2225423330

Billed to AX **s.16(2)** *763.84
G.S.T./H.S.T. *53.47
Q.S.T. *60.09

Total base fare amount 724.50
Total taxes 39.34
Total V.A.T./G.S.T./H.S.T. 53.47

CBC/RADIO-CANADA

JOB #286

				s.19(1)			
DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS	
001	4/04	7:43A	EC--S	00' 45"	003	OK	

CBC  Radio-Canada

FACSIMILE TRANSMISSION / TRANSMISSION PAR TÉLÉCOPIEUR
OFFICE OF THE PRESIDENT AND CHIEF EXECUTIVE OFFICER
CABINET DU PRÉSIDENT-DIRECTEUR GÉNÉRAL

s.19(1)

TO / À :	FROM / DE :	Judith Russell
		TEL 613 288 6061
		FAX 613 288 6214

DATE :	2005-04-04	PAGES :	3
		including this one/incluant celle-ci	

Attached is your April 6th airline ticket to Toronto and back on the 8th.

Judith

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AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Itinerary - Printable By Category

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Itinerary

s.19(1)

Reservation code: JKRKWU

Travel Arranger Priority Comments:

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E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

FLIGHTS

Wed, Apr 6: AIR CANADA, AC 0417

From: MONTREAL TRUDEAU, CANADA (YUL)

Departs: 15:00

To: TORONTO ON, CANADA (YYZ)

Arrives: 16:18

Arrival Terminal: TERMINAL 1

Class: Business

Seat: 03K

Status: Confirmed

Confirmation: ND2QVM

Meal:

Smoking: No

Aircraft: AIRBUS INDUSTRIE 330 JET

Mileage: 308

Flight Time: 1 hours and 18 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

Fri, Apr 8: AIR CANADA, AC 0418

From: TORONTO ON, CANADA (YYZ)

Departs: 16:00

Departure Terminal: TERMINAL 1

To: MONTREAL TRUDEAU, CANADA (YUL)

Arrives: 17:10

Class: Business

Seat: 02K

Status: Confirmed

Confirmation: ND2QVM

Meal: Dinner , Snack or Brunch

Smoking: No

Aircraft: BOEING 767 JET

Mileage: 308

Flight Time: 1 hours and 10 minutes

Frequent Flyer: AIR CANADA

s.19(1)

Verify flight times prior to departure

ARRANGER REMARKS

Notes: DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
AIR CANADA REF CIC70.218
**TAKE ADVANTAGE OF SPECIAL CBC RATES AT PARK N FLY
QUOTE CODE 31231***

THE **Fairmont**
WINNIPEG

2 LOMBARD PLACE
WINNIPEG, MANITOBA CANADA R3B 0Y3
T 204 957 1350 F 204 956 1791
G.S.T. # R139445290 RT0019

17M

Arrival/Arrivée TUE 03MAY, 05 Foto Number/N° Dossier 010198

Departure/Départ WED 04MAY, 05 Balance/Solde .00

Confidential Business
Canadian Broadcasting Cor
181 Queen St
PO Box 3220 Station C
Ottawa, ON
K1Z 6R5 CA

Nights/Nuits 1 Date Closed 05MAY, 05 3:11p HD

Line No. N° Ligne	Date	Room Chambre	Description	Reference Référence	Amount Montant	ID
001	04MAY	/	Banquets 004766 Cdn Broadcasting Corp	39046	585.23+	SL
002	05MAY	/	Banquets	39047	7.80+	SL
003	05MAY	/	Visa Card	s.16(2)	593.03-	HD

*Dinner May 3
hosted by Robert Rahmiche
for 4 members of his senior
management team.*

Goods & Services Tax (GST) Summary G.S.T. # R105713127
I .48+

Total .48+

Guest signature
Signature du client X _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month (18.0% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$3.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels).

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusait le paiement. Les comptes en arriéré sont sujets à un intérêt de 1,5% par mois (18,0% par année). Des frais d'administration et de retard seront ajoutés sur tout compte passé échu. J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 3,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

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 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

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

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8H2
Phone: (416)410-5468 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 11190
Account ID: CBC
Invoice Date: 15/05/2005
Period: 01/05/2005 To: 15/05/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/05/2005 To 15/05/2005

Net Total	\$347.45
Administration Fee	\$0.00
Total GST	\$24.32
Pre-Payment	\$0.00
Total Current	\$371.77
Total Credits	\$0.00

Total New Charges **\$371.77**

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA

Centre_ _____ s.16(2)
WBS # _____ s.16(2)
Account _____

Judith Russell
Judith Russell
Authorization Per DFA

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
10/05/2005	44018	ROBERT RABINOVITCH	4:37PM	Air Canada (TERMINAL 1)	05:37PM	C.B.C BUILDING		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	YONI	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	S.19(1)	
11/05/2005	44131	ROBERT RABINOVITCH	07:45AM	225 Front St. W.	08:45AM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	YONI	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$67.50			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	S.19(1)	
11/05/2005	44132	ROBERT RABINOVITCH	09:30PM		10:30PM	225 Front St. W.		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	ARAM	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$67.50			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	S.19(1)	
12/05/2005	44133	ROBERT RABINOVITCH	08:00AM	225 Front St. W.	09:00AM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	VAHID	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$67.50			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	S.19(1)	
12/05/2005	44134	ROBERT RABINOVITCH	05:30PM		06:30PM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	URI	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$67.50			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
13/05/2005	44357	FRANCINE LETOURNEAU	12:30PM	CBC BUILDING ON JOHN	01:30PM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
FRANCINE LETOURNEAU		(416)205-7440		SEDAN	URI	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$64.05			
Notes:								

AVENUE
EVENT MANAGEMENT

20

INVOICE

OTTAWA / s.16(2)

Date of Invoice: May 10th, 2005
Invoice #: 214/C/05

Centre_

WBS #.

Accour...

Head Office:
Judith Russell
P.O. Box 3220 Station "C"
Ottawa, ON
K1Y 1E4

Judith Russell
Judith Russell
Authorization Per CFA
May 12 '05

Tel: 1 (613) 288-6061
Fax: 1 (613) 288-6214
Cell: 1- (613) 293-9923

Hors d'oeuvres Menu:(15 guests x 6.50)	97.50
Buffet Dinner Menu: (15 guests x 24.95)	374.25
Dessert Menu: (15 guests x 6.95)	104.25
Wine Service	275.00
Mineral Water	65.00
Staff	180.00
Clean-up	75.00
Rentals	175.00
Deliveries	30.00
Flowers	50.00
Minimum Service Charge	275.00
Subtotal	1,701.00
G.S.T. (R129402749)	119.07
P.S.T.	136.08

Total Due 1,956.15

Courier:
Judith Russell
CBC Radio Canada
181 Queen Street
Ottawa, Ontario
K1P 1K9

317 Carlton Street. Toronto - Canada M5A 2L8 Tel: (416) 421-5557 Fax: 421-5530

A0000899_4-000387

Cheque Requisition / Demande de chèque

216048

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Judith Russell

Date: 2005 mai 30
VIA M/M D/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement		
<i>Bell Sympatico (mai 2005) #</i>	<i>s.16(2)</i>	<i>56.45</i>
<i>DINER avec membres du CSD #</i>		<i>593.03</i>
<i>Papier d'emballage #</i>		<i>17.54</i>

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant
GST/HST Amount / Montant TPS/TVH
QST Amount / Montant TVQ
Total Payment / Paiement total

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de	Position / Poste	Payment authority / Autorité d'effectuer les paiements
<i>Judith Russell</i> Signature	<i>Adjointe administrative</i>	
<i>Mh Delorme</i> Print name / Lettres moulées	<i>Cabinet du président</i>	Signature
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste	
<i>Micheline Delorme</i> Signature	<i>Première directrice</i>	
<i>31/05/05</i> Print name / Lettres moulées	<i>Contrôle et opérations</i>	Print name / Lettres moulées
		Financial Officer / Agent financier

PAPER PAPIER
GST#10523 9859 RT0001
(613) 241-1212

05/26/2005 10:00AM 0001
306251#6832

WRAP	1/2	\$10.50
	2 @	\$1.25
WRAP	1/2	\$2.50
WRAP	1/2	\$2.25
MOUSE ST		\$15.25
PST1		\$1.22
GST4		\$1.07

VISA \$17.54

18 CLARENCE ST.
RETURNS WITHIN 14 DAYS
THANK YOU MERCI

PAPER PAPIER
18 CLARENCE ST. OTTAWA ON

ID: R0975353
STORE: 4975355 SLIP #: 8184

SALE \$17.54

SIGNATURE *Justin Powell*
S.16(2)

VISA \$5

REF 755001801025 AUTH 008342 15000-081

EXP:05/01/05

DATE: 05/26/05 TIME 10:01 am



RENAISSANCE.
TORONTO AIRPORT HOTEL

801 Dixon Road, Toronto, ON
416-675-6100 or 1-800-668-1444

Banquet Invoice

COMPANY NAME: Canadian Broadcasting Corporation (CBC)	
CONVENOR: Ms. Russell	TEL: 613 288 6061
BILLING ADDRESS: 181 Queen St.	
Ottawa, Ont.	
CITY/PROVINCE:	POSTAL CODE: K1P 1K9
DATE: May 11/05	PMS: 5394
BEO#: 4463	ROOM: Niagara

DESCRIPTION	# OF COVERS	UNIT PRICE	FOOD	BEV	WINE
BREAKFAST	15	17.75 \$	266.25 \$		
LUNCH	15	28.00 \$	420.00 \$		
DINNER	0	- \$	- \$		
COFFEE/TEA	15	4.75 \$	71.25 \$		
PASTRIES	0	- \$	- \$		
BOTTLED JUICE	7	4.00 \$	28.00 \$		
SOFT DRINKS	4	3.25 \$	13.00 \$		
BOTTLED WATER	5	3.25 \$	16.25 \$		
	0	- \$	- \$		
			- \$		
			- \$		
LIQUOR (PREMIUM)	0	- \$		- \$	
LIQUOR (REGULAR)	0	- \$		- \$	
WHITE WINE (BTL.)	0	- \$			- \$
RED WINE (BTL.)	0	- \$			- \$
WINE (GLASS)	0	- \$			- \$
BEER (IMPORTED)	0	- \$		- \$	
BEER (DOMESTIC)	0	- \$		- \$	
LIQUEUR	0	- \$		- \$	
MINERALS	0	- \$		- \$	
TOTAL	61		814.75 \$	- \$	- \$
A	TOTAL FOOD & BEVERAGE			814.75 \$	
B	GRATUITY 15%			122.21 \$	
C	PUBLIC ROOMS			250.00 \$	
D	OTHER BANQUET RENTALS			- \$	
E	WAITRESS FEE			- \$	
F	BARTENDER FEE			- \$	
	G.S.T. 7% (A-F) - GST #873446892RT001			83.08 \$	
	FOOD P.S.T. 8%			65.18 \$	
	BEVERAGE P.S.T. 10%			- \$	
	OTHER P.S.T. 8% (D)			- \$	
	SUBTOTAL			1,335.23 \$	
	1. PARKING (BT TO PKG MASTER)			- \$	
	2. FLOWERS (P.S.T./G.S.T. INCL.)			- \$	
	3. SOCAN CHARGE			- \$	
	4. COATCHECK (G.S.T. INCL.)			- \$	
	SUBTOTAL			- \$	
ACCEPTED BY:	DATE:	GRAND TOTAL		1,335.23 \$	
		ADVANCE DEPOSIT		-	
BANQUET MAINT'D ON DUTY	CATERING REP.	BALANCE		1,335.23 \$	

copy : Client Sales Accounting Accounting

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
18/06/2006	44496	FRANCINE LETOURNEAU	10:20AM	Air Canada (TERMINAL 1)	11:20AM	CBC BUILDING ON JOHN		
Order By	Phone	Reference	Veh Type	ChauCode	Hours			
FRANCINE LETOURNEAU	(416)205-7440		SEDAN	VAHID	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			

Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
18/06/2006	44501	ROBERT RABINOVITCH	12:08PM	Air Canada (TERMINAL 1)	01:08PM	C.B.C BUILDING ON JOHN		
Order By	Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL	(613)288-6061		SEDAN	GEORGE002	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			

Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
18/06/2006	44644	ROBERT RABINOVITCH	01:15PM		02:15PM			
Order By	Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL	(613)288-6061		SEDAN	ULPIANNO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$64.05			

Notes:

s.19(1)

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
18/06/2006	44677	FRANCINE LETOURNEAU	01:15PM	CBC - JOHN ST.	02:15PM			
Order By	Phone	Reference	Veh Type	ChauCode	Hours			
FRANCINE LETOURNEAU ()			SEDAN	LEO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$54.05			

Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
25/06/2006	44956	ROBERT RABINOVITCH	09:00AM	Air Canada (TERMINAL 1)	10:00AM	250 FRONT ST. W.		
Order By	Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL	(613)288-6061		SEDAN	ULPIANNO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			

Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
26/06/2006	44957	ROBERT RABINOVITCH	02:00PM	250 FRONT ST. W. ON JOHN	03:00PM	Air Canada (TERMINAL 1)		
Order By	Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL	(613)288-6061		SEDAN	ALEX	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$64.05			

Notes:

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8H2
Phone: (416)410-5468 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 11450
Account ID: CBC
Invoice Date: 31/05/2005
Period: 16/05/2005 To: 31/05/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/05/2005 To 31/05/2005

Net Total	\$352.35
Administration Fee	\$0.00
Total GST	\$24.66
Pre-Payment	\$0.00
Total Current	\$377.01
Total Credits	\$0.00

Total New Charges **\$377.01**

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

OTTAWA

Centre—
WBS #—
Account—

s.16(2)

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Judith Russell
Judith Russell / Date June 7
Authorization Per DFA

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id/No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual # unds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ Time: 25' 05' 05 / Heure: MONTREAL-TORONTO		Return / Retour Time: 26' 05' 05 / Heure: TORONTO-MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne		Days/Jours	=
Or/ Du For partial day/ Pour portion de journée		Rate/ Taux	Number of meals / Nbre de repas
Breakfast/ Déjeuner		X	=
Lunch/ Diner		X	=
Dinner/ Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2)		TM	106.00
			Total (C)
			106.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL		TG	263.35
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Parking		TG	10.00
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISCELLANEOUS (2 DAYS @ 15/DAY)		TM	30.00
INCIDENTALS (FOOD * 15.)		TM	15.00
			Total (D)
			318.35
Comments / Commentaires			
7047 10060\$ 10'58			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A)
			424.35
SIGNATURE / SIGNATURE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requérent <i>Robert Rabinovitch</i>		DATE / DATE 05-06-07	
Authorization / Autorisation <i>M. Delorme</i>		CODE	AMOUNT
Authorization (print) / Autorisation (lettres moulées) Micheline Delorme		TM	45.00
Audited By / Vérifié par <i>Uau</i>		TM	106.00
		TG	273.35
			5.16(2)

CBC 0486 B (07/2000)

s.16(2)

ky

CI ...

Date ... 05

MERCHA # 93000744 R

CARDMEMBER ROBERT RABINOVITCH
AMEX s.16(2)

A ...

SEC ...

SFS ... \$ 92.05

14

106 -

SIGNATURE

ONE COPY FOR CUSTOMER

ONE COPY FOR SERVER

*17.7 GSD
\$10.00*

POPULAR 12 49
366 ONTARIO *630pm*



INTERCONTINENTAL
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Mr and Mrs Robert Rabinovitch

s.19(1)

Room No. : 0936
Arrival : 05-25-05
Departure : 05-26-05
Page No. : 1 of 1
Folio No. : 156228
Conf. No. : 213996
Cashier No. : 21
User ID : CNAVARRETE

Date	Text		Charges CAD	Credits CAD
05-25-05	Accommodation		229.00	
05-25-05	Room - PST 5%		11.45	
05-25-05	GST 7%		16.03	
05-25-05	DMF		6.87	
05-26-05	American Express			263.35
	0208			
Room - PST 5%		11.45		
GST 7%		16.03		
		0.00		
		0.00		
		CAD		
		CAD		
		CAD		
		CAD		
Total:			263.35	263.35
Balance Due:			0.00	CAD



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X

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.
GST Reg. No. 121956932

WE KNOW WHAT IT TAKES!

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000900_3-000395

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C. ou WBS S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice) OTT		Claim # / No. de la demande	Manual / Fonds Commitment # / No. Engagement Manuel de Fonds
Home Base / Établissement de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ 7014
Purpose of Trip / But du déplacement BUSINESS IN TORONTO (INCLUDING ATTENDANCE @ THE MGMT LEADERS FORUM)		Tickets & Advances Required By / Billets et avances requis le d/ / nv/m / y/a	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 10 / 05 / 05 d/ / nv/m / y/a Time: MONTREAL - TORONTO		Return / Retour 14 / 05 / 05 d/ / nv/m / y/a Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours =	
Or/ Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Diner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)		(326.00, 60.00, 80.00)	
		Total (C) 1M 466.00	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL - 1,070.⁶⁴		(Food: 57314: 47.44\$)	
		Total (D) 1407.08	
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Taxi		TG 9.00	
OWN CAR, TORONTO - MONTREAL (600km @ .25/km)		TG 150.00	
Others / Autres (provide list / fournir la liste)			
MISC. without RECEIPT (TIPS = 15, FOOD = 55.)		70.00	
INCIDENTALS (4 DAYS @ 15/DAY)		60.00	
		Total (D) 1407.08	
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DU		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
		1873.08	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
<i>Michel Delorme</i>		07/06/05		CODE	AMOUNT	ACCT	S.16(2)
Authorization (print) / Autorisation (lettres moulées) Michelle Delorme				TM	466.00		
Audited By / Vérifié par <i>Michelle Delorme</i>		June 02/05		TM	47.44		
				TM	130.00		
				TG	6229.64		

CBC 0466 B (07/2003)

s.16(2)

ECONOCLASTS -- DINNER AND DISCUSSION

Thursday, May 12, 2005 Time: 6:00 for 6:30 FIERAMOSCA, 36 Prince Arthur

Receipt for \$60.00

s.19(1)

Topics: Some of the following topics may be discussed or you may suggest others.

s.16(2)

s.16(2)

** CUSTOMER COUPON **

BROWNE'S BISTRO
MIDDLEBURY COLLEGE EAST
MIDDLEBURY VT

B/L #: 220

s.16(2)

CARD/CARTE: AM

NO.:

EXPIR.:

HOLD
ATTENTE

s.16(2)

AMT/MONT: \$75.90

TIP/POURB: \$ 20 -

TOTAL: \$ 95.90

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

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

FARE # _____ DATE _____
CAB NO.: _____ AMOUNT \$: 60.00
DRIVER'S NAME: W
FROM: _____
TO: _____

RECEIPT

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV27-18537 MARCH40836901
RESTAURANT O THYM
1112 BOUL MAISONNEUVE E
MONTREAL QC

Carte/Card: Visa s.16(2)

No. _____

Preaut/Preaut: Seq.: 3441

2005/05/09 ? 001

ACHAT/PURCHASE 68.16 \$

POURBOIRE/TIP 10

TOTAL 78.16 \$

AUTOR./AUTHOR.: 095424

ROBERT RABINOVITCH

OO APPROVED - THANK YOU



INTERCONTINENTAL.
TORONTO CENTRE

s.19(1)

INFORMATION INVOICE

Membership No. : PC
A/R Number :
Group Code : CBC
Company Name :

Mr Robert Rabinovitch
s.19(1)

Room No. : 0936
Arrival : 05-10-05
Departure : 05-14-05
Page No. : 1 of 2
Folio No. :
Conf. No. : 208583
Cashier No. : 20
User ID : VLAPPANO

Date	Text	Charges CAD	Credits CAD
05-10-05	Accommodation	229.00	
05-10-05	Room - PST 5%	11.45	
05-10-05	GST 7%	16.03	
05-10-05	DMF	6.87	
05-11-05	Digital Services #936 : VIDEO MOVIE 17.24 []	17.24	
05-11-05	Accommodation	229.00	
05-11-05	Room - PST 5%	11.45	
05-11-05	GST 7%	16.03	
05-11-05	DMF	6.87	
05-12-05	Accommodation	229.00	
05-12-05	Room - PST 5%	11.45	
05-12-05	GST 7%	16.03	
05-12-05	DMF	6.87	
05-13-05	Azure Lounge Lunch - Food #936 : CHECK #2615 [2615]	47.44	
05-13-05	Accommodation	229.00	
05-13-05	Room - PST 5%	11.45	
05-13-05	GST 7%	16.03	
05-13-05	DMF	6.87	
05-14-05	0407 Visa		1,118.08

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GST Reg. No. #121956932



05-14-05

INTERCONTINENTAL
TORONTO CENTRE

s.19(1)

INFORMATION INVOICE

Membership No. : PC
A/R Number :
Group Code : CBC
Company Name :

Room No. : 0936
Arrival : 05-10-05
Departure : 05-14-05
Page No. : 2 of 2
Folio No. :
Conf. No. : 208583
Cashier No. : 20
User ID : VLAPPANO

Mr Robert Rabinovitch

s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	45.80	CAD	
	GST 7%	66.64	CAD	
	Food - PST 8%	0.72	CAD	
	Beverage - PST 10%	2.70	CAD	
Total:			1,118.08	1,118.08
Balance Due:			0.00 CAD	



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X

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.
GST Reg. No. 121956932

We KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

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GST Reg. No. #121956932

A0000900_7-000399

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id/No d'employé s.19(1)	C.C. or WBS # / No C. de Cou D'OTIP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ AND OTHER BUSINESS IN TORONTO
Purpose of Trip / But du déplacement SPEECH AT THE NATIONAL ASSOCIATION OF BROADCASTERS MEETING		Tickets & Advance Required By / Billets et avance requis le MEETING	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 16 / 05 / 05 Time: MONTREAL-TORONTO		Return / Retour 18 / 05 / 05 Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours =	
Or/ Ou For partial day/ Pour portion de journée		Rate/ Taux Number of meals / Nbre de repas	
Breakfast / Déjeuner		X	
Lunch / Diner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2)		(76.81, 40.00, 76.70)	
		193.51	
		Total (C) 193.51	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel (Food: 9.78)		s.16(2)	
INTERCONTINENTAL: 526.70 + TG		536.48	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		PARKING	
Taxis (10.00, 10.00, 9.00, 12.00)		TG 5.00	
		TG 41.00	
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISCELLANEOUS without RECEIPTS (Taxis = 20.00, Food = 25.00)		45.00	
INCIDENTALS (3 DAYS @ 15/DAY) TM		45.00	
		Total (D) 672.48	
Comments / Commentaires			
s.16(2)			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DU		Total (E)-(A) 865.99	
SIGNATURE / SIGNATURE Requestor / Requirant Michel Delorme		DATE / DATE May 30 '05	
Authorization / Autorisation Authorization (priority / Autorisation (lettres mouillées) Michel Delorme		DATE / DATE June 3 / 05	
Audited By / Vérifié par Michelle Drouin		DATE / DATE June 02 / 05	
		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
CODE	AMOUNT	ACCT	AMOUNT
TM	193.51		s.16(2)
TM	9.78		
TM	70.00		
TG	587.70		
TG	5.00		

CBC (465 B (07/2000))



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: B5

Invoice number: 0072460

Date: 13MAY2005

s.19(1)

For: RABINOVITCH/ROBERT MR

Record locator: EDXJSY

Customer number:

ATTN-MR R RABINOVITCH
CANADIAN BROADCASTING CORP
181 QUEEN ST
OTTAWA, ON, K1P1KP
DEL-13MAY -VT-

CANADIAN BROADCASTING CORP
181 QUEEN ST
OTTAWA, ON, K1P1K9

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Mon, May 16

Air	AIR CANADA	Flight # : 411	Business	Snack or Brunch
	From : MONTREAL TRUDEAU, CANADA		1200	
	To : TORONTO ON, CANADA		1314	1Hr 14Min Non Stop
	Arrival Terminal : 1			
	Equipment : AIRBUS JET			s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 02D	AC -	

Mon, May 16

Hotel	TORONTO ON, CANADA	Out - 18MAY
	INTERCONTINENTAL	2 Night(s)
	INTERCONTINENTAL TOR CENTRE	1 Room(s) - CTS
	225 FRONT STREET WEST	Rate - 159.00CAD Per Night
	TORONTO ON M5V 2X3	
	CANADA	
	Phone 1-416-597-1400	
	Guaranteed Late Arrival	
	Confirmation: 63554653	
	ID- 982177288	
	PLS CFRM A NON SMKNG RM ROOM 936 OR 836	

Wed, May 18

Air	AIR CANADA	Flight # : 416	Business	Snack or Brunch
	From : TORONTO ON, CANADA		1500	
	Departure Terminal : 1			1Hr 10Min Non Stop
	To : MONTREAL TRUDEAU, CANADA		1610	

s.19(1)

Equipment : AIRBUS JET
 RABINOVITCH/ROBERT MR Seat - 02C AC -

Air ticket	AC2236881608	RABINOVITCH ROBERT MR	s.16(2)	
		Billed to AX		*763.84
		G.S.T./H.S.T.		*53.47
		Q.S.T.		*60.09

	Total base fare amount	724.50
	Total taxes	39.34
	Total V.A.T./G.S.T./H.S.T.	53.47
	Total Q.S.T.	60.09
	Net credit card billing	*877.40
	Total amount due	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231***
 PARK N FLY MENTIONNEZ LE CODE 31231***
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 1141.38 FARE PAID 877.40 LOW FARE 448.93/13MAY05
 ...YOUR ACCESS CODE IS...S-20B5/EDXJSY
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 -VT-T-A1@
 CAR RESERVATIONS OFFERED BUT DECLINED.
 AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND
 ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING
 ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER
 VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
 RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
 ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
 FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
 PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
 SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
 ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
 SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
 MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
 THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING



INTERCONTINENTAL
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : AC
A/R Number :
Group Code :
Company Name : CBC Inc

Mr Robert Rabinovitch

Room No. : 1020
Arrival : 05-16-05
Departure : 05-18-05
Page No. : 1 of 1
Folio No. : 154420
Conf. No. : 212498
Cashier No. : 20
User ID : VLAPPANO

s.19(1)

Date	Text	Charges CAD	Credits CAD
05-16-05	Accommodation	229.00	
05-16-05	Room - PST 5%	11.45	
05-16-05	GST 7%	16.03	
05-16-05	DMF	6.87	
05-17-05	Mini-Bar - Food #1020 : CHECK #4960 (4960)	9.78	
05-17-05	Accommodation	229.00	
05-17-05	Room - PST 5%	11.45	
05-17-05	GST 7%	16.03	
05-17-05	DMF	6.87	
05-18-05	American Express 0208		536.48
Room - PST 5%		22.90	
GST 7%		32.66	
Food - PST 8%		0.68	
		0.00	
		Total:	536.48
		Balance Due:	0.00 CAD



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

WE KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000900_11-000403

s.16(2)

Card

Expiration Date Checked
Date d'expiration vérifiée

Approval Code
Code d'autorisation

Amt of Delayed Chg.
M des frais retardés

Cardmember U.S.
Nom du titulaire

**DO NOT WRITE ABOVE THIS LINE
NE PAS ÉCRIRE AU-DESSUS**

ROBERT RABINOVITCH

Service Establishment
Établissement de service

s.16(2)

Date of charges
Date des frais

Check card number
N° de la carte

Revised Total
Nouveau total

MERC/SERY MARCH/SERY	
GST/TPS	66.81
PST/TPP	
TIPS/MISC POURBOIRES/DIVERS	10.-
TOTAL	76.81

Dollars Cents

Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Establishment s'engage à transmettre les présentes à la Banque Amex du Canada (Amexco) ou à ses représentants autorisés en vue de règlement. Les marchandises ou les services obtenus sur présentation de cette carte ne doivent pas être revendus ou retournés pour remboursement au comptant.

Cardmember Signature - Signature du titulaire

Invoice No. - N° de facture

442076

Cardmember Copy
Exemplaire du titulaire

s.16(2)

FOUR SEASONS HOTEL - STUDIO CAFE
2066/51 ONTARIO LIMITED
3111
5783
2577
105
NA
CARD TYPE: AMERICAN EXPRESS
ACCT #:
EXP DATE: XX/XX
AUTH CODE: 546268
ROBERT RABINOVITCH

SUBTOTAL: 66.70
GRATUITY 10.-
TOTAL 76.70

SIGNATURE

HAB



**YOUR NEIGHBOURHOOD
TAXI COMPANY**
(416) 232-2222

s.16(2)

Amount \$9.00 Date 12/8/05
From _____
To _____
Cab No. 221 Driver [Signature]

FARE #: _____ DATE: MAY 18 05
CAB NO.: _____ AMOUNT \$: 12.00
DRIVER'S NAME: [Signature]
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.

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

RECEIPT

www.diamondtaxi.ca

416-366-6868



DATE: 17 May 2005 AMT. \$ 10.00

DRIVER'S NAME: [Signature] GST#

CAB# A-386 FARE INCLUDES GST
The driver is an independent Contractor, any GST input credit may be claimed as 'national' or applied to the driver's GST registered number, not Diamond Taxi

THANK YOU

www.diamondtaxi.ca

416-366-6868



DATE: 17/5/05 AMT. \$ 10.00
FROM: Four Seasons Hotel
TO: CSC at Front W

DRIVER'S NAME: [Signature] GST# 3077

CAB# 3077 FARE INCLUDES GST
The driver is an independent Contractor, any GST input credit may be claimed as 'national' or applied to the driver's GST registered number, not Diamond Taxi

THANK YOU

s.16(2)

AZURE RESTAURANT
225 FRONT STREET WEST

SALE: 17/05/05 08:00AM
CARD TYPE: AMERICAN EXPRESS
AUTH CODE: 651905
ROBERT RABINOVITCH

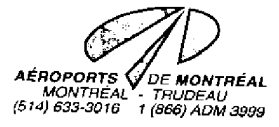
SUBTOTAL: 35.65
GRATUITY: 40
TOTAL: 40

GRATUITY NOT INCLUDED
Thank you for dining with us.


[Signature]

Relevé de transaction
Transaction record

Aéroports de Montréal
975 Roméo Vachon Nord
Dorval QC
DesJ: 68045410
E: 05/05/06 14:23:00
Term: 67 RE: 2972
No: 5.00 \$
R: 05/05/06 14:37:53
#TPS/GST 133140517RT
#TVQ/PST 1009822115



s.16(2)

P R E S S E 

181 Queen Street, Suite # 101
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC- Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 506-148
Catering date : June 22, 2005
Invoice date: June 27, 2005
Budget Number: s.16(2)

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	To invoice as Follows:				
1	As per attached Catering Form	\$136.20	\$9.53	\$10.90	\$156.63
	credit 2 water, 6 pop, 1 V8	-13.95	-0.98	-1.12	-16.04
	Total Due	\$122.25	\$8.56	\$9.78	\$140.59

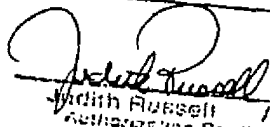
Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by: _____
 Judith Russell

Date Approved: _____

OTTAWA s.16(2)
 Centre _____
 WBS # _____
 Account _____

 Judith Russell / Date July 4
 Authorization For UFA

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 11944
Account ID: CBC
Invoice Date: 30/06/2005
Period: 16/06/2005 To: 30/06/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/06/2005 To 30/06/2005

Net Total	\$54.05
Administration Fee	\$0.00
Total GST	\$3.78
Pre-Payment	\$0.00
Total Current	\$57.83
Total Credits	\$0.00
Total New Charges	\$57.83

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

s.16(2)
OTTAWA
Centre_ _____
WBS # _____
Account _____
Judith Russell
Judith Russell / Date
Authorization Per DFA
2/

To JUDITH RUSSELL
1 PAGE - 11/8/05
613.288.6214

From BOBA
416.961.2622

RE: DINNER RECEIPTS
11/7/05

BOBA RESTAURANT
90 AVENUE ROAD
*****361-2622*****

TABLE # 1
13 GUESTS BILL SRVR 05

15 OPN FOOD	82.50	
13 OPN FOOD	988.00	
2 OPEN BAR	190.00	
3 OPEN BAR	150.00	
5 OPEN BAR	350.00	
1 OPEN BAR	72.00	
2 OPEN BAR	96.00	
10 LG BENEDETTO	72.50	
2 HEINEKEN	12.50	
1 UC LIGHT	4.95	
3 SOFT DRINK	5.85	
CLSD		2024.30

GST	141.70	

LTAX	87.55	
PST	91.91	

TOTL	2345.46	
VISA		450.00
TIP	303.65	
VISA		2199.11

PLEASE PAY SERVER
GST# R133228555

CSHR DINNER
0157 14:33 #01 NOV.08'05

s.19(1)

BOBA RESTAURANT
90 AVENUE RD.
TORONTO ON M5R 2H2

VISA (13) INQUIRY

LOCATION: 6534 TERMINAL: 0001
SERVER ID: 0001
INVOICE NUMBER: 0008842
ACCOUNT NUMBER

s.16(2)

DATE-TIME 17OCT05 15:43 EXP. DATE
AUTHORIZATION CODE 035597 AMOUNT \$450.00

TIP: _____

TOTAL: 450.

SIGNATURE:

S.O.F.

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.
Retain this copy for your records

1 - CBC
BOBA RESTAURANT
90 AVENUE RD.
TORONTO ON M5R 2H2

VISA (13) INQUIRY

LOCATION: 6534 TERMINAL: 0001
SERVER ID: 0005
INVOICE NUMBER: 0009180
ACCOUNT NUMBER

s.16(2)

DATE-TIME 07NOV05 23:03 EXP. DATE
AUTHORIZATION CODE 077498 AMOUNT \$1895.46

TIP: 303.65

TOTAL: 2199.11

SIGNATURE:

S.O.F.

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.
Retain this copy for your records

Thyme and Again Creative Catering

1255 Wellington Street West
Ottawa, Ontario K1Y 3A6

Telephone: (613) 722-0093 Fax: (613) 722-8357


INVOICE

Invoice No.: 10331
Date: 30-Jun-2005
Page: 1

Sold To:

CBC Radio-Canada
Ottawa Broadcast Centre
181 Queen Street
Ottawa, Ontario, K1P 1K9
Attention: Judith Russell

Catering Services Provided For: 15 Guests on June 23rd, 2005 (288-6061)

Item	Quantity	Unit	Description	GST	PST	Unit Price	Amount
fd	15	pp	Mini Breakfast	3	8.00	14.75	221.25
bev	15	pp	Chilled beverages, coffee and tea	3	8.00	2.25	33.75
lu	15	pp	Lunch Menu	3	8.00	13.50	202.50
bev	15	pp	Chilled beverages	3	8.00	1.50	22.50
rn			Rentals (glasses, dishes, delivery)	3	8.00		136.30
ser	4	Hours	Staff (minimum 4 hour shift)	3	8.00	18.00	72.00
so	4.25	Hour	Staff (additional hours)	3	8.00	18.00	76.50
15%	764		15% Service Charge on Subtotal	3	0.00	0.15	114.60
3 - GST @ 7.0%							61.56
OTTAWA							
Centre -							
WBS #				\$16(2)			
Account -							
 Judith Russell Authorization For DFA				Date July 18			
Business No.: 130418577				PST		61.18	
Please pay upon receipt of invoice.				Total Amount		\$1,002.14	

P R E S S E **C A F E**

181 Queen Street, Suite # 101
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC- Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 506-150
Catering date : June 21, 22,23, 2005
Invoice date: June 27, 2005
Budget Number: S.16(2)

Attention: Judith Russell

GST # 876126509 RT0001

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	To invoice as Follows:				
1	As per attached Catering Form	\$43.60	\$3.05	\$3.49	\$50.14
	Total Due	\$43.60	\$3.05	\$3.49	\$50.14

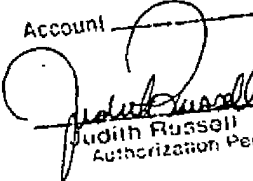
Please make cheque payable to: 6140343 Canada Inc.

Please submit payment to:

6140343 Canada Inc.
 Presse Cafe
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by _____
Judith Russell

Date Approved: _____

OTTAWA
 Centri _____ S.16(2)
 WBS # _____
 Account _____

 Judith Russell
 Authorization Per DFA



PRESSE CAFE

GLASS CUPS

Catering form

Pressé Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-6643

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

- 31.50
 Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50 (1) (6) average

Smoothies (regular / large)

- Cocobanana (espresso, mill, coconut & banana) 2.50 / 3.50
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

- Pressé-Café water 1.50
 Sparkling water 1.75
 Pressé Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Pressé-Café-Homemade Iced-tea (airpot thermos for 10 persons) 13.50
 Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

Hot beverages (served for 10 persons)

- Hot chocolate (airpot thermos) 20.00
 Pressé Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

- Basket of baked goods, fruit salad, orange juice, and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Presse Café salad selection, cheese platter, vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Presse Café salad selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Presse Café salad selection, desserts, and coffee 10.25

- 9.0
 Assorted Presse Café sandwiches 4.25
 Assorted Presse Café panini 4.85
 Assorted Presse Café wraps 4.85
 Assorted Presse Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50
- classique
mediterranee

CC: 06-21-05
06-22-05
06-23-05

DELIVER
7:45 AM
Pick-up
@ 1:00 PM

Essential information:

Company: CBC 2 number of guests
Contact: Judith Tel: 288-6061

Date of delivery: _____ Time of delivery: _____
month/day/year

Address of delivery: President's Boardroom S.16(2) 336
room

Billing information: _____

Additional information / request (use a separate sheet if you need more space): _____

Office use only

Sub-Total: 43.60 Total: _____

CST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____

Always confirm the reception of your order by phone if you send it by fax.

150



PRESSE CAFE

Catering form

Pressé Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-6443

► Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

- Velouté 11.50 Decaffeinated 11.50
- Corsé 11.50 Flavored 11.50
- Big Bang 11.50

Smoothies (regular / large)

- Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
- Raspberry 2.50 / 3.50
- Blueberry 2.50 / 3.50

Cold drinks

- Pressé Café water 15 1.50 *credit = 2*
- Sparkling water 1.75
- Pressé Café 100% pure juices (3.25):
 - Orange
 - Pink grapefruit

- Pressé Café Homemade Iced tea (airpot thermos for 10 persons) 13.50
- Assorted juices 1.45
- Assorted soft drinks 8 1.50 *credit = 6*
- V8 1.95 *credit = 1*

Hot beverages (served for 10 persons)

- Hot chocolate (airpot thermos) 20.00
- Pressé Café Chai latté (airpot thermos) 25.00
- Assorted tea / herbal tea 6 11.50

Our Baked Goods

- Basket of baked goods, fruit salad, orange juice, and coffee 5.25
- Basket of baked goods, coffee 4.25
- Oatmeal cookies 1.40
- Raspberry or blueberry yogurt cup 2.50
- Granola cup 2.50
- Fruit salad 2.75

Always confirm the reception of your order by phone if you send it by fax.

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Presse Café salad selection, cheese platter, vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Presse Café salad selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Presse Café salad selection, desserts, and coffee 10.25

- Assorted Presse Café sandwiches 4.25
- Assorted Presse Café panini 4.85
- Assorted Presse Café wraps 4.85
- Assorted Presse Café salad selection 3.00
- Cheese platter 3.50
- Fruit platter 3.25
- Assorted dessert platter 2.50

→ include imported ches

Essential information:

Company: CBC / RADIO-CANADA ¹⁵ number of guests

Contact: Judith Tel: 282-6061

Date of delivery: 06/22/05 Time of delivery: 1:00 PM

Address of delivery: 181 QUEEN
S.16(2) 333 room

Billing information: _____

Additional information / request (use a separate sheet if you need more space): _____

June 9, 2005

Office use only

Sub-Total: 136.00 Total: _____

GST: 13.95 Deposit: _____

PST: 122.25 Balance: _____

Date: _____

148

Network Executive Limousine Ltd Account No: CBC

Invoice No: 11944

Invoice Date: 30/06/2005

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
16/06/2006	46205	ROBERT RABINOVITCH	4:05PM	225 Front St. W.	05:05PM				
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	FRED	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$47.00			\$7.05						
Pro Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$54.05				

Notes:

Network Executive Limousine Ltd Account No: CBC

Invoice No: 11701

Invoice Date: 15/06/2005

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
08/06/2005	45714	ROBERT RABINOVITCH	11:30AM	Air Canada (TERMINAL 1)	12:30PM	250 FRONT ST. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(813)288-6061		SEDAN	TONYF	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$47.00			\$7.05						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.35				\$0.00	\$63.40				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
09/06/2005	45718	CECIL RABINOVITCH	09:15AM	Air Canada (TERMINAL 1)	10:15AM	225 Front St. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	ULPIANNO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$47.00			\$7.05						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.35				\$0.00	\$63.40				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	S.19(1)		
09/06/2005	45715	ROBERT RABINOVITCH	08:00PM	225 Front St. W.	07:00PM				
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	FRED	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$57.60				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	S.19(1)		
09/06/2005	45716	ROBERT RABINOVITCH	09:00PM		10:00PM	225 Front St. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	VAHID	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00		\$50.00	\$15.00						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$116.00				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
10/06/2005	45717	ROBERT RABINOVITCH	02:15PM	225 Front St. W.	03:15PM	Air Canada (TERMINAL 1)			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	AMIR	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$47.00			\$7.05						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$64.05				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
15/06/2005	46204	ROBERT RABINOVITCH	9:18PM	Air Canada (TERMINAL 1)	10:18PM	225 Front St. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	NAVID	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$47.00			\$7.05						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.35				\$0.00	\$63.40				
Notes:									



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

FACTURE

N° facture: 6921
Date: 06/30/2005
Page: 1

Vendu à:
Canadian Broadcasting Corp.

Facture # 6921
Client # 11059
Robert Rabinovitch
Real
1274

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
06/08/05	1	Trans	Cha Cha Marriott - Dorval A/P	GQ	47.00	47.00
06/09/05	1	Trans	Westmont - Dorval A/P	GQ	47.00	47.00
	1		Pourboire	GQ	14.10	14.10
			GQ - TPS 7%, TVQ 7.5%			
			TPS			7.57
			TVQ			8.67
<p>sd6(2)AWA</p> <p>Centre _____</p> <p>WBS # _____</p> <p>Account _____</p> <p><i>Judith Russell</i> Judith Russell Authorization Per DFA</p>						
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	124.34

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 11701
Account ID: CBC
Invoice Date: 15/06/2005
Period: 01/06/2005 To: 15/06/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/06/2005 To 15/06/2005

Net Total	OTTAWA	s.16(2)	\$416.75
Administration Fee	Centre		\$0.00
Total GST	VES # _____		\$29.17
Pre-Payment	Account _____		\$0.00
Total Current	<i>Judith Russell</i> Judith Russell / 05/06/05		\$445.92
Total Credits			\$0.00

Total New Charges **\$445.92**

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!



SATELLITE TV SERVICES

Services & Equipment	Adjustments	Other Charges & Credits	Pay Per View Usage	Total (before taxes)	Taxes	Total (after taxes)
57.95	0.00	9.00cr	0.00	48.95	7.36	56.31

For a small monthly fee, the Bell ExpressVu Dish Care maintenance plan gives you unlimited peace of mind, plus the convenience of hassle free service, the reassurance of having any problems quickly taken care of and the value of free and prompt delivery of parts under warranty.

HAVE YOU EVER MISSED YOUR FAVOURITE SHOW? Let Vu Magazine, our official programming guide, show you what's on so you'll never miss your favourite program again! Subscribe today for only \$4.95/month by calling 1.800.311.9700.

This month on Pay Per View, don't miss Ocean's 12, Hotel Rwanda, Closer, Finding Neverland, Bridget Jones: The Edge of Reason and much much more. Tune to channels 350-379.

Services and Equipment

s.19(1)

ExpressVu Account Number:	Amount
Monthly Services (Jun 06 to Jul 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99
Total Services and Equipment (before taxes)	57.95

to be charged?

Other Charges and Credits

Other charges and credits	Amount
Price guarantee adjustment	3.00cr
Price guarantee adjustment	3.00cr
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	9.00cr

Total Satellite TV Services (before taxes) carried to Page 1

Account Summary Current Charges and/or Credits 48.95

Taxes

	Amount
GST	3.43
QST - equipment	3.93
Total Taxes	7.36

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C. ou WBS S.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél.	Destination & Departure Date / Destination & date de départ DUT
Purpose of Trip / But du déplacement HOSPITALITY CBC ACTIVITIES WHILE ON PERSONAL TRIP		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale	d/j / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ 24 / 06 / 05 Time: MONTREAL - VENICE		Return / Retour 13 / 07 / 05 Time: ZURICH - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Diner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions S.16(2) (178.77, 256.32)			435.09
			Total (C)
			435.09
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others/ Autres (provide list / fournir la liste)			
			Total (D)
Comments / Commentaires			
271.50 CHF @ 0.9441 = 256.32 CDN			
121.50 EURO @ 1.4714 = 178.77 CDN			
BANK OF CANADA MONTHLY AVERAGE FOR JULY 2005 ATTACHED			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A)
			435.09 CDN
SIGNATURE / SIGNATURE Requestor / Requéant <i>Robert Rabinovitch</i>		DATE / DATE SEP 14 2005	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT
Authorization / Autorisation Michel Delorme		14/09/05	CODE AMOUNT ACCT CODE AMOUNT ACCT
Authorized By / Venu par A. Dourmie			FB 435.09 S.16(2) X

CBC 0468-B (07/2000)

s.16(2)

Vollständige Kartennummer

Beleg-Nr.

5983435

Name Karteninhaber/Cardholder's name
09/03 04/07 V 57 3/11

Verfalldatum

ROBERT RABINOVITCH

Genehmigungsnr.
Authorization No.

□ □ □ □ □ □

Vertragsunternehmen

271.50 CHF

Datum
Date

Tag Monat Jahr
1 0 0 7 0 5

4556121557

256.32 CON #

Betrag
Amount

□ □ 2 1 1 , 5 0

HOTEL HIRSCHEN

3823 HENGEN

Extras
Type

□ □ 2 , 7 5

@ 0.9441 exchange rate

Unterschrift/Signature

TOTAL

Betrag
EUR / US\$
CHF □ □ □ □ □ □

ZÄHLUNGSANERKENNTNIS
Ich anerkenne die Richtigkeit des
nebenstehenden Gesamtbetrages und
verpflichte mich zur Zahlung, ent-
sprechend den Bedingungen, die den
Gebrauch dieser Karte regeln.

CARDHOLDER'S DECLARATION
I agree to pay the TOTAL amount
according to Card Issuer Agreement.

BELASTUNGSBELEG



B+S Card Service GmbH
60303 Frankfurt/Main
Genehmigungsanfragen:
+49 (69) 6430-5555

03H

Kopie für den Karteninhaber Cardholder's Copy

FOR VALUE CO...
Grand Hotel Tremezzo
Tremezzo (CO)
ACQUISTO
AMEXCO 00000000002
COD.ESER 9520506288
DATA 05/07/2005 09:17
BTML 02173592 CAUSALE 200 A.C.000
PAN
STAN 000345 COD.AUT. 45
B.I.C. MAG
----- COPIA SCONTRINO -----
IMPORTO: Euro 1.621,50
C/M SIGNATURE - FIRMA

CIM ITALIA SPA
TRANSAZIONE ESEGUITA
ARRIVEDERCI E GRAZIE
----- COPIA SCONTRINO -----

s.16(2)



Via Regina, 8 22019 Tremezzo (Como) Italy
 Telefono 0039.0344.42491 Fax 0039.0344.40201
 Internet: <http://www.grandhoteltremezzo.com>
 E-mail: info@grandhoteltremezzo.com

MEGA S.p.A
 Divisione Gala Grandi Alberghi Laghi
 Viale Masia, 34 - 22100 Como
 Codice Fiscale e Partita IVA 00348270133
 Capitale Sociale € 5.600.000,00
 Reg. Soc. Trib. Co 8389 - CCIAA Co 138124

RICEVUTA FISCALE - FATTURA (Legge 30.12.91, n. 413) XFR 48267/04 <input type="checkbox"/> RICEVUTA FISCALE <input type="checkbox"/> FATTURA - RICEVUTA FISCALE <small>GRAFICA MARELLI - VIA L. DA VINCI 28 - COMO Autorizzazione del Ministero delle Finanze n. VI-12-241297 del 15/02/1997</small>		Spett.le Rabinovitch Robert CDN			
Descrizione	Q.tà	Pr. Unitario	Pr. Totale	Iva	
Soggiorno dal 02/07/2005 al 05/07/2005 Pax 2 - Rabinovitch Robert	s.16(2)				
Cam. 412 W - Pacchetto HB/Spring	3	435,00	1.305,00	10	
02/07/2005 Lavanderia Hotel	1	140,00	140,00	10	
02/07/2005 Cantina Escale	1	27,00	27,00	10	
03/07/2005 Bar Beach Club	1	5,00	5,00	10	
03/07/2005 Cantina Individuali	1	23,00	23,00	10	
03/07/2005 Bar	1	16,00	16,00	10	
04/07/2005 Bar Beach Club	1	16,00	16,00	10	
04/07/2005 Cantina Individuali	1	16,50	16,50	10	
04/07/2005 Bar	1	73,00	73,00	10	
<i>121.50 EURO</i> <i>178.77 CDN \$</i> <i>July 2005 monthly average exchange rate 1.4714</i>					
Tipo di documento		Numero	Data	TOTALE DOCUMENTO	
Ricevuta Fiscale		3690	05/07/2005	€ 1.621,50	
Imponibile	Iva	Imposta	Totale deposito		
1.474,09	10	147,41	€ 1.621,50		
			Totale non pagato		
			€		
			Totale da pagare		
			€ 1.621,50		
Note:				Firma	

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id/No d'employé S.19(1)	C.C. or WBS # / No de poste ou OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel/ Tél. 288 6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement BUSINESS in Toronto		Tickets & Advance Required By / Billets et avance requis le 70%	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 08, 06, 05 d/j m/m y/a	Time: MONTREAL-TORONTO Heure:	Return / Retour 10, 06, 05 d/j m/m y/a	Time:
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours	=
Or/ Ou For partial day / Pour portion de journée		Rate/Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Diner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)		(100.00, 152.00, 60.00, 60.00)	380.00
		(35.65, 31.00)	66.65
		Total (C)	TM 446.65
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		INTERCONTINENTAL (42²² Food) hotel: 526.70 57314	568.92
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Taxis		(12.00, 9.00, 7.00)	TG 28.00
Business Calls/ Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
misc without RECEIPTS		(Taxis = 40.00, Food = 50.00)	90.00
		Total (D)	686.92
Comments / Commentaires			
ADDITIONAL EXPENSES FOR REQUEST 1 OF 2			
Also Attached			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
		Total (E)-(A)	\$ 1133.57

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
Requestor / Représentant <i>[Signature]</i>		June 27 '05		CODE	AMOUNT	ACCT	CODE
Authorization / Autorisation <i>[Signature]</i>		04-07-05		TM	380.00		S.16(2)
Authorization (print) / Autorisation (lettres moulées)				TM	116.65		
Audited By / Vérifié par <i>[Signature]</i>		June 30/05		TM	42.22		
				TG	594.70		

CBC 0466 B (07/2000)

s.16(2)

s.16(2)

M

EARL OF SUSSEX / 40568
471 SUSSEX K1N6Z3
OTTAWA ON 21632836

1.3 APPROVED BY CARD
DATE 06/07
AUTH # 55

Name: RABINOVITCH ROBERT
Acct # s.16(2)

Date: 18 08 19
Exp Date: 07 27 07
Card Type: 01
N21632836001 001783082

EXPIRY DATE
CARD TYPE AMEX 0860
DATE/TIME 2005/06/07 13:37:31
RECEIPT NUMBER S80123586-974-001
AUTHORIZATION
AMOUNT \$35.65

Op ID: 411 MEREDITH

Invoice No.: 36704

Subtot. \$24.30
Tip
Total 31

TOTAL AMOUNT

00 APPROVED 025 AUTH. # 55
THANK YOU

Signature X _____

I agree to pay above total amount
according to card agreement
Retain this copy for your records

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Top copy-customer Bottom copy-merchant

ROBERT RABINOVITCH

ROYAL TAXI (416) **777-9222**

www.royaltaxi.ca

DATE _____ AMT. \$ \$9.00
FROM _____
TO _____
DRIVER'S NAME _____ GST# _____
CAB# 1024 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

THANK YOU

s.16(2)

** RENDIR **
Sofitel Montreal

10012 TONY T
ROBERT RABINOVITCH
Auth Code: 16
Check: 5550
Table: 13/1
Server: 1012 Marie J
ROBERT RABINOVIT

s.16(2)

total. 131.13

Pourboire / Tips \$

Total 160

Signature

J'accepte de payer le montant
ci-dessus mentionne selon la
convention des cartes de credit

s.16(2)

SOTTO SOTTO
TORONTO; ON

Date: Jun 08 '05 08:23PM
Card Type: AMEX
Auth Code: 135516
Check: 5717
Table: 13/1
Server: 10012 TONY T
ROBERT RABINOVITCH

s.16(2)

Subtotal: 83.10
TIP

TOTAL 100

SIGNATURE RA

I AGREE TO PAY THE ABOVE AMOUNT
AS PER THE CARDHOLDER AGREEMENT
*****Merchant Copy*****

A712

s.16(2)

s.16(2)

f-18

HAVELI RESTAURANT

LAWRENCE 5110 E
VANCOUVER BC

TIP \$ 6.42

TOTAL \$ 60

AMEX

s.16(2)

APPROVED AUTH 89A869

SE01068001001037 0011
JUN 4 2005 10 11

HAVELI

CUSTOMER COPY

s.16(2)

Express

08/02

Seq.: 3395

5 D81

CHASE 43.26 \$

BOURBOIRE/TIP

TOTAL

AUTOR./AUTHOR.: 41

ROBERT RABINOVITCH

THANK YOU

RECEIPT

Cab.No. _____ G.S.T. _____

From _____

To _____

Date June 8th Amount 12.00

Signature [Signature]



www.diamondtaxi.ca

416-366-6868

DATE June 10, 2005 AMT. \$ 7.00

FROM _____

TO _____

DRIVER'S NAME [Signature] 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

THANK YOU

A0000903_7-000426



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code : CB1
Company Name : CBC Inc

Room No. : 0936
Arrival : 06-08-05
Departure : 06-10-05
Page No. : 1 of 1
Folio No. : 159903
Conf. No. : 215747
Cashier No. : 21
User ID : CNAVARRETE

Mr **Robert Rabinovitch**

s.19(1)

Date	Text	Charges CAD	Credits CAD
06-08-05	Accommodation	229.00	
06-08-05	Room - PST 5%	11.45	
06-08-05	GST 7%	16.03	
06-08-05	DMF	6.87	
06-09-05	Azure Lounge Dinner Food #936 : CHECK #2353 [2353]	42.22	
06-09-05	Accommodation	229.00	
06-09-05	Room - PST 5%	11.45	
06-09-05	GST 7%	16.03	
06-09-05	DMF	6.87	
06-10-05	American Express 0208		568.92
Room - PST 5%		22.90	
GST 7%		34.30	
Food - PST 8%		0.88	
Beverage - PST 10%		2.10	
		Total:	568.92
		Balance Due:	0.00 CAD



INTERCONTINENTAL.
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

We KNOW WHAT IT TAKES™

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000903_8-000427

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id/No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BANFF TV FESTIVAL, BOARD MEETING BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre (A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	d/j / m/m / y/a

Trip Information / Renseignements sur le voyage			
Departure / Départ d/j / m/m / y/a 10 / 06 / 05	Time: MONTREAL - TORONTO Heure: TORONTO - CALGARY - BANFF	Return / Retour d/j / m/m / y/a 15 / 06 / 05	Time: CALGARY - TORONTO Heure: TORONTO - MONTREAL

Full day Per Diem / Journée complète Indemnité quotidienne X	Days/Jours =
Or/ Ou For partial day/ Pour portion de journée	
Rate/ Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner X	=
Lunch/ Diner X	=
Dinner/ Souper X	=
Less meals provided / Soustraire les repas fournis	
	Total (B)

S.16(2)

Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	-18.00
(100.00, 94.36)	-194.36
	Total (C)
	TM - 212.36

Other Expenses / Autres dépenses	
Hotel Room / Chambre d'hôtel S.16(2) - laundry: 33.71 parking: 109.60 F FAIRMONT BANFF SPRINGS Food: 189.79\$ hotel: 2606.40	- 2939.50
FAIRMONT PALISER - CALGARY	TG 220.89
INTERCONTINENTAL - TORONTO	TG 263.35
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)	
HERTZ CAR RENTAL	TG 420.25
Business Calls / Appels d'affaires	
FUEL	TG 32.58
TAXI	TG 31.00
Others / Autres (provide list / fournir la liste)	
NATIONAL PARK ENTRANCE FEE (2x 56.00)	TG 112.00
MISCELLANEOUS WITHOUT RECEIPTS (Taxis 25.00, Food 75.00)	- 100.00
INCIDENTALS (9 DAYS @ 15.00/DAY) TM	- 135.00
	Total (D)
	4254.57

Comments / Commentaires	
Add amounts B+C+D / Additionner les montants B+C+D	
	Total (E)
Total accountable advance / Avances dont il faut rendre compte	
(A)	
BALANCE DUE / SOLDE DU	<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)
	Total (E)-(A)
	4466.93

SIGNATURE / SIGNATURE Requestor / Requérant <i>[Signature]</i>	DATE / DATE June 27 05	ACCOUNTING USE ONLY RÉSERVES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
Authorization / Autorisation <i>[Signature]</i>	04-07-05	F1	33.71	S.16(2)	
Authorization (print) / Autorisation (lettres mouillées)		TM	194.36		
Audited By / Vérifié par <i>[Signature]</i>	June 30 05	TM	228.00		
		TG	189.79		
		TG	3821.07		

CBC (4655-B) (07/2000)

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 # R1007696686

Room : 0341
 Folio # : 143554
 Cashier # : 131
 Page # : 1 of 2

Group Name Banff Television Festival

Robert Rabinovitch s.19(1)

Arrival : 06-10-05
 Departure : 06-14-05
 Fairmont President's Club
 s.19(1)

Date	Description	Additional Information	Charges	Credits
06-10-05	Deposit Transferred at C/I		s.16(2)	658.60
		XXXX		
06-10-05	Rundle Lounge	#0341 : CHECK #9798 [9798]	60.43	
06-10-05	Package Charge	[NA Pkg. Trx]	590.00	
06-10-05	Alberta Tourism Levy (4%)	[Add: 4%.(B)]	22.40	
06-10-05	Room GST (7%)	[Add: 7%.(B)]	39.20	
06-10-05	Valet Parking	[NA Fixed Charge]	26.00	
06-10-05	Package GST (7%)	[Add: 7%.(B)]	1.40	
06-11-05	Castle Pantry	#0341 : CHECK #488 [488]	11.50	
06-11-05	Waldhaus	#0341 : CHECK #3884 [3884]	92.18	
06-11-05	Package Charge	[NA Pkg. Trx]	590.00	
06-11-05	Alberta Tourism Levy (4%)	[Add: 4%.(B)]	22.40	
06-11-05	Room GST (7%)	[Add: 7%.(B)]	39.20	
06-11-05	Valet Parking	[NA Fixed Charge]	26.00	
06-11-05	Package GST (7%)	[Add: 7%.(B)]	1.40	
06-12-05	Castle Pantry	#0341 : CHECK #915 [915]	11.50	
06-12-05	Laundry	080	12.31	
		080		
06-12-05	Package Charge	[NA Pkg. Trx]	590.00	
06-12-05	Alberta Tourism Levy (4%)	[Add: 4%.(B)]	22.40	
06-12-05	Room GST (7%)	[Add: 7%.(B)]	39.20	
06-12-05	Valet Parking	[NA Fixed Charge]	26.00	
06-12-05	Package GST (7%)	[Add: 7%.(B)]	1.40	
06-13-05	Laundry	117	21.40	

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:
 De États-Unis or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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

A0000903_10-000429

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 # R1007696686

Room : 0341
Folio # : 143554
Cashier # : 131
Page # : 2 of 2
Group Name Banff Television Festival

Robert Rabinovitch

s.19(1)

Arrival : 06-10-05
Departure : 06-14-05
Fairmont President's Club
s.19(1)

Date	Description	Additional Information	Charges	Crédits
		117		
06-13-05	Package Charge	[NA Pkg. Trx]	590.00	
06-13-05	Alberta Tourism Levy (4%)	[Add: 4%.(B)]	22.40	
06-13-05	Room GST (7%)	[Add: 7%.(B)]	39.20	
06-13-05	Valet Parking	[NA Fixed Charge]	26.00	
06-13-05	Package GST (7%)	[Add: 7%.(B)]	1.40	
06-14-05	Castle Pantry	#0341 : CHECK #126 [126]	11.50	
06-14-05	Refreshment Centre - Manual	chips	2.50	
		chips		
06-14-05	Refreshment Centre GST - Manual	chips	0.18	
06-14-05	American Express			2,280.90
		s.16(2)		
		XXXX		
Total			2,939.50	2,939.50
Balance Due			0.00	

GST Summary

Room 156.80
F&B 11.04
Other 14.61
Total 182.45

Guest signature

Signature du client X _____

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I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$5.00 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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Merci d'avoir choisi les Hôtels Fairmont

A0000903_11-000430

THE *Fairmont*
PALLISER

133 9th Avenue SW
ALBERTA CANADA T2P 2M3
T 403 262 1234 F 403 260 1260
G.S.T. Registration # 139445290

Room : 0228
Folio # : 22127
Cashier # : 124
Page # : 1 of 1

Group Name Canadian Broadcasting Corporation

Canadian Broadcasting Corporation
Robert Rabinovitch

CA

Arrival : 06-14-05
Departure : 06-15-05
Fairmont President's Club
S.19(1)

Date	Description	Additional Information	Charges	Credits
06-14-05	Room Charge	[NA Room]	199.00	
06-14-05	Alberta Tourism Levy (4%)	[Add: 4%.(B)] s.16(2)	7.96	
06-14-05	Room GST (7%)	[Add: 7%.(B)]	13.93	
06-15-05	American Express			220.89
		XXXX		
Total			220.89	220.89
Balance Due			0.00	

GST Summary

Room 13.93
F&B 0.00
Other 0.00
Total 13.93

Guest signature

Signature du client X _____

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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:
De États-Unis or Canada 1 800 441 1414

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

A0000903_12-000431



INTERCONTINENTAL.
TORONTO CENTRE

06-16-05

s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name : CBC

Room No. : 0936
Arrival : 06-15-05
Departure : 06-16-05
Page No. : 1 of 1
Folio No. : 160965
Conf. No. : 217918
Cashier No. : 21
User ID : CNAVARRETE

Mr **Robert Rabinovitch**
s.19(1)

Date	Text	Charges CAD	Credits CAD
06-15-05	Accommodation	229.00	
06-15-05	Room - PST 5%	11.45	
06-15-05	GST 7%	16.03	
06-15-05	DMF	6.87	
06-16-05	American Express		263.35
	0208		

Room - PST 5%	11.45	CAD	Total:	263.35	263.35
GST 7%	16.03	CAD			
	0.00	CAD			
	0.00	CAD			
Balance Due:				0.00 CAD	



INTERCONTINENTAL
TORONTO CENTRE

Guest Signature: X _____

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.
GST Reg. No. 121956932

WE KNOW WHAT IT TAKES!

225 Front Street West, Toronto, Ontario M5V 2X3 Tel: (416) 597 1400 Fax: (416) 597 8128

www.torontocentre.intercontinental.com • torontocentre@interconti.com

GST Reg. No. #121956932

A0000903_13-000432

THE WALDHAUS PUB AT
THE FAIRMONT BANFF SPRINGS

1113 11/11

TEL: 403-761-3399

1 12OZ STELLA ATRO 5.50
1 GL VINELND RIESL 8.50

Subtotal 14.00
Tax 0.98
Total Due .. \$14.98

GRATUITY 18

TOTAL _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

HAVE A GREAT DAY
GST#R100769686

PARC NATIONAL
BANFF
NATIONAL PARK

6/10/2005

Valid/Valide - 16h:
6/14/2005

4.00 x 14.00
DAY:AD GR/JR:GR ADULTE 56.00

Total 56.00
GST/TPS 3.66
Credit 56.00
7:54 PM P.N. 506
GATE/BARRIERE-BANFF

GST#/No de TPS:R121491807

Date: 14/6/05

Chauffeur: _____

Unit No.: 117 Amount: 87.00
G.S.T. INCLUDED

G.S.T. No.: _____

s.16(2)

DATE 06/12/05 TIME 12:51
MID 4502496381 9320127336

AMEX
AUTH 517483 TABLE BAR 1 CHECK 1344
PURCHASE DINING MATT D
AMOUNT 78.25
TAX 5.48

SUBTOTAL \$ 83.73

TIP \$

TOTAL \$ *1.00*

CUSTOMER COPY

s.16(2)

BISTRO ON THE AVENUE
1362 GREENE AVE
WESTMOUNT QC

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 1073
DATE/TIME 2005/06/16 21:43:36
CLERK NUMBER 18
RECEIPT NUMBER S80572207-018-113
AUTHORIZATION

AMOUNT \$82.36

TIP 12

TOTAL AMOUNT 94.36

00 APPROVED 025 AUTH. # 49
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT

Robert Rabinovitch
ROBERT RABINOVITCH

RECEIVED
MAY 12 2005
12:51 PM

RECEIVED
MAY 12 2005
12:51 PM

TOTAL \$56.00

PURCHASE

OP ID: 002

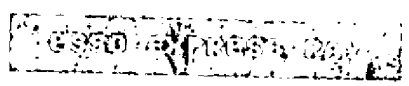
RECEIVED
MAY 12 2005
12:53 PM

CALGARY AIRPORT

RENTAL RECORD: 965538403
RABINOVITCH ROBERT
COMPLETED BY: M3556
RENTED: CALGARY AIRPORT

SUBTOT 343.60
VLF 2.12
ACSRG 2.84
CON FEE INCORPORATED 44.20
TAXABLE TOT 392.76
PST
GST 7.000 27.49
TOTAL CHARGES 420.25
R 420.25
TAX AMT s.16(2)
CREDIT CARD #:
FE# AL 141141904
GST REGISTRANT NUMBER
R10233/647

Thank you for renting from



BANFF TRAIL ESSO
1640 10TH ST NW
CALGARY AB T2M 4M8

2005/06/14 08:42
VISA
**** * s.16(2)

Auth# 066593-F
Inv # TAE70029
Credit
Pump#04 REGLR
Litres 38.599
@ \$0.844/LIT
Fuel \$32.58

TL/NoTax \$32.58
Total \$32.58
GST In Fuel \$2.13

LOYALTY: NO
ENTER TO WIN FREE
GAS!WWW.ESSOSURVEY
.COM SITE#88002086

gas



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 64 Invoice number: 0072983 Date: 07JUN2005
 For: RABINOVITCH/ROBERT MR Record locator: BVXVOH Customer number: 1012809455

ATTN-MR R RABINOVITCH
 CANADIAN BROADCASTING CORP
 181 QUEEN ST
 OTTAWA, ON, K1P1KP
 DEL-07JUN -VT-

CANADIAN BROADCASTING CORP
 181 QUEEN ST
 OTTAWA, ON, K1P1K9

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
 PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
 E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
 POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Wed, Jun 8

Air	AIR CANADA	Flight # : 419	Business	Snack or Brunch
	From : MONTREAL TRUDEAU, CANADA		1600	
				1Hr 19Min
	To : TORONTO ON, CANADA		1719	Non Stop
	Arrival Terminal : 1			s.19(1)
	Equipment : AIRBUS INDUSTRIE 330 JET			
	RABINOVITCH/ROBERT MR	Seat - 04C	AC -	

Fri, Jun 10

Air	AIR CANADA	Flight # : 125	Business	Meals
	From : TORONTO ON, CANADA		1600	
	Departure Terminal : 1			4Hr 08Min
	To : CALGARY INTL AB, CANADA		1808	Non Stop
	Equipment : AIRBUS JET			s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 02D	AC -	

Wed, Jun 15

Air	AIR CANADA	Flight # : 110	Business	Meals
	From : CALGARY INTL AB, CANADA		1515	
				3Hr 47Min
	To : TORONTO ON, CANADA		2102	Non Stop
	Arrival Terminal : 1			s.19(1)
	Equipment : AIRBUS INDUSTRIE 321 JET			
	RABINOVITCH/ROBERT MR	Seat - 03D	AC -	

Wed, Jun 15

Hotel TORONTO ON Out - 16JUN
 IC INTERCONTINENTAL TOR CENTRE SINGLE WITH BATH
 225 FRONT STREET WEST Rate - 229.00 Per Night
 TORONTO ON M5V2X3
 Phone 1-416-597-1400
 Confirmation: 62663503
 Notes: TO CANCEL OR CHANGE RESERVATIONS, PLEASE NOTIFY HOTEL
 4PM LOCAL TIME DAY OF ARRIVAL TO AVOID BILLING.

Thu, Jun 16

Air AIR CANADA Flight #: 422 Business Snack or Brunch
 From : TORONTO ON, CANADA 1800
 Departure Terminal : 1 1Hr 14Min
 To : MONTREAL TRUDEAU, CANADA 1914 Non Stop
 Equipment : BOEING 767 JET **s.19(1)**
 RABINOVITCH/ROBERT MR Seat - 02H AC -

Thu, Jun 8

Hotel TORONTO ON, CANADA Out - 10JUN
 INTERCONTINENTAL 2 Night(s)
 INTERCONTINENTAL TOR CENTRE 1 Room(s) - KDX
 225 FRONT STREET WEST Rate - 159.00CAD Per Night
 TORONTO ON M5V 2X3
 CANADA
 Phone 1-416-597-1400
 Guaranteed Late Arrival
 Confirmation: 68246952
 ID- 982177288
 PLS CFRM A NON SMKNG RM RM936 OR 836

Sat, Jun 10

Car CALGARY INTL AB, CANADA HERTZ RENT A CAR
 Pick Up - 1808 Special, Premium
 Return - 16JUN
 Confirmation Number : C93106218C9
 Phone - 403-221-1676

Rate Plan For -	6 Days, 0 Hours	CAD	MI/KM	Extra MI/KM
	CAD Rate	459.95	UNL	0.00
	Extra Day	77.00	UNL	0.00
	Extra Hour	46.01	UNL	0.00
	Mandatory Charges	103.57		
	Approx Total Price	563.52	UNL	

Air ticket AC2237114262 RABINOVITCH ROBERT MR **s.16(2)**
 Billed to AX *3,091.68
 G.S.T./H.S.T. *216.42
 Q.S.T. *244.49

Total base fare amount	3,013.00
Total taxes	78.68
Total V.A.T./G.S.T./H.S.T.	216.42
Total Q.S.T.	244.49
Net credit card billing	*3,552.59

Total amount due	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231***
 PARK N FLY MENTIONNEZ LE CODE 31231***
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 ...YOUR ACCESS CODE IS...S-20B5/BVXVOH
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 FULL FARE 4676.39 FARE PAID 3552.59 LOW FARE 745.26/07JUN05
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND
 ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING
 ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER
 VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
 RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
 ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
 FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
 PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
 SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
 ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
 SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
 MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
 THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING
 CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND
 SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE
 COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE
 AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS
 TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO
 TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH
 SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND
 TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE



RENAISSANCE.
TORONTO AIRPORT HOTEL

801 Dixon Road, Toronto, Ontario, Canada M9W 1J5 Tel: 416-675-6100 Fax: 416-675-4022

GUEST FOLIO

ROOM **CBC-SMC** RATE **00 00/00/00** TIME **5394**
NAME DEPART ACCT#
 TYPE **CBC** ARRIVE TIME

4 **MS. JUDITH RUSSELL**
ROOM **181 QUEEN ST** PAYMENT
CLERK **OTTAWA ON K1P 1K9** **MR#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/11	BANQUETS	4463	1252.14	
05/11	BQT GST	4463	83.09	

1335.23

----- GST #873446892RT0001 -----

DESCRIPTION	TAXED AMOUNT	TAX
A GST 7%	.00	.00
C GST INCLUSIVE 7%	.00	.00
J GST DMF	.00	.00
NET CHARGES	TAX	CREDITS
1335.23	.00	.00
		FOLIO
		1335.23

OTTAWA s.16(2)

Centre _____

WBS # s.16(2)

Account _____

Judith Russell July 18
 Judith Russell / Date
 Authorization Per DFA



RENAISSANCE.
TORONTO AIRPORT HOTEL

ACCOUNTS PAST 30 DAYS SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%)

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 make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

FOR RESERVATIONS AT ANY RENAISSANCE HOTEL CALL 1 (800) HOTELS-1

6-2955R

A0000904_1-000439

AUG 10 2005

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 12391
Account ID: CBC
Invoice Date: 31/07/2005
Period: 16/07/2005 To: 31/07/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

Centre: OTTAWA s.16(2)
WBS # _____
Account _____

New Charges for 16/07/2005 To 31/07/2005

Net Total	\$117.45
Administration Fee	\$0.00
Total GST	\$8.22
Pre-Payment	\$0.00
Total Current	\$125.67
Total Credits	\$0.00

Total New Charges \$125.67

Judith Russell
Judith RUSSELL
Authorization For DFA
Date: Aug 12

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

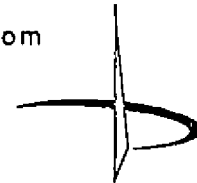
Network Executive Limousine Ltd Account No: CBC

Invoice No: 12176

Invoice Date: 15/07/2005

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
30/08/2008	47057	GEORGE SMITH (cell: 613-858	12:45PM	CBC ON JOHN ST.	01:45PM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
KIM		(613)288-6220		SEDAN	LEO	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$64.05			

Notes:



LIMOUSINE
VILLE-MARIE

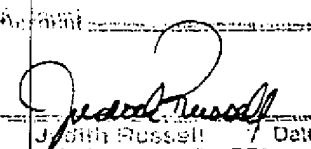
158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 7107
Date: 07/27/2005
Page: 1

FACTURE

Vendu à:
Canadian Broadcasting Corp.
Attn: Judith Russell,

Facture # 7107
Client # 11059
Robert Rabinovitch
Real
1274

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
07/18/05	1	Trans	Westmont - Dorval A/P	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			GQ - TPS 7%, TVQ 7.5%			3.78
			TPS			4.34
			TVQ			
			OTTAWA			
			s.16(2)			
			Client: _____			
			Vente: _____			
			Amount: _____			
						
			Judith Russell / Date			
			Authorization Per DFA			
Limousine Ville-Marie Inc., TPS: #87122-7781						
Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	62.17

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, ON L4J 8H2
Phone: (416)410-5468 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 12176
Account ID: CBC
Invoice Date: 15/07/2005
Period: To:
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for	To
Net Total	\$54.05
Administration Fee	\$0.00
Total GST	\$3.78
Pre-Payment	\$0.00
Total Current	\$57.83
Total Credits	\$0.00
Total New Charges	\$57.83

OTTAWA s.16(2)

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or return one copy with your payment.

Centre _____
WBS # _____ s.16(2)
Account _____

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Judith Russell
Judith Russell
AUTHORIZED SIGNATURE

Cheque Requisition / Demande de chèque

216050

Payee's Name and Address / Nom et adresse du bénéficiaire <u>JUDITH RUSSELL</u>		Vendor No. / N° de fournisseur
#		s.19(1)
GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH	

Date: 2005 08 19
Y/A M/M D/I

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement
SENIOR MANAGEMENT COMMITTEE WORKING DINNER
AT THE INTERCONTINENTAL HOTEL, TORONTO

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant
GST/HST Amount / Montant TPS/TVH
GST Amount / Montant TVQ
Total Payment / Paiement total * <u>2,559.48</u>

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	<u>s.16(2)</u>

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / La demande de <u>Judith Russell</u> Signature <u>Judith RUSSELL</u> Print name / Lettres moulées	Position / Poste
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) <u>M. Delorme</u> Signature <u>Michelle DELORME</u> Print name / Lettres moulées	Position / Poste

Payment authority / Autorité d'effectuer les paiements
Signature
Print name / Lettres moulées
Financial Officer / Agent financier



INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

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

Room No. : 9608
Arrival : 08-16-05
Departure : 08-26-05
Page No. : 1 of 1
Folio No. :
Conf. No. : 236655
Cashier No. : 158
User ID : MYEROKHOVA

Canadian Broadcasting Corporation
Attn: Judith Russell - 181 Queen Street -
Ottawa, ON, K1P 1K9

**ORIGINALS
MAILED
TODAY**

6113-288-6214

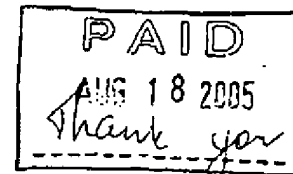
3 pages

Date	Text	Charges CAD	Credits CAD
08-17-05	Banquet - Food #9608 : CHECK #5459 [5459]	2,559.48	
08-18-05	Visa 0608 / PAID IN FULL		2,559.48
Room - PST 5% 0.00 CAD		Total:	2,559.48
GST 7% 157.98 CAD			
Food - PST 8% 102.00 CAD			
Beverage - PST 10% 42.66 CAD			
Balance Due:		0.00 CAD	

Guest Signature: X

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. GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com





Check Detail

BANQUETS
INTERCONTINENTAL TORONTO CENTRE
TORONTO, MSV 2X3
7003 LUIS 6

9608/1 5459 GST 15
AUG17'05 9:11AM

P.4COURSE DINNER.2E
15 OPEN FOOD @ 85.00 1275.00
1 HUNBER 300.00
1 **ROOM RENTAL** 0.00
C B C
1 COMMENTS 0.00
4 @ 5.85
IMPORTED BEER 22.60
4 @ 44.00
*WOLF BLASS CHAR 176.00
EAGLE HAWK CAB.SAUV
6 @ 38.00
OPEN LIQUOR 228.00
FOOD 1275.00
LIQUOR 426.60
BQT ROOM RENTAL 300.00
BANQUET15% 255.24
GST 157.98
MISC P.S.T. 102.00
LIQUOR TAX 42.66
PAYMENT 2559.48
9608/CANADIAN BROAD
ROOM CHARGE 2559.48
--7003 CLOSED AUG17 10:03PM--
GRATUITY _____

TOTAL _____

NAME (PRINT) _____

SIGNATURE _____

ROOM NUMBER _____

GST# 121956932

P R E S S E **C A F E**

181 Queen Street, Suite # 101
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC- Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 508-101
Catering date : August 2, 2005
Invoice date: August 15, 2005
Budget Number:

Attention: Judith Russell

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as follows:</u>				
1	As per attached Catering Form	\$50.30	\$3.52	\$4.02	\$57.85
	Total Due	\$50.30	\$3.52	\$4.02	\$57.85

Please make cheque payable to: 6273777 Canada Inc.

Please submit payment to:

6273777 Canada Inc.
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by:


 Judith Russell

Date Approved:

Nov. 24 '05

181 Queen Street, Suite 101
 Ottawa, Ontario, K1P 1K9
 Tél: (613) 262-9877
 Fax: (613) 742-4443
 pressecafe@rogers.com

Presse Café exclusive coffees (thermos for 10 cups)

\$11.50
 Big Bang Velouté Decaffeinated Corsé Flavoured

Assorted Presse Café

Sandwiches \$4.25
 Paninis \$4.85
 Salad selection \$3.00
 Cheese platter \$3.50
 Fruit platter \$3.25
 Assorted dessert platter \$2.50
 Veggie Platter (min. 10 people) \$3.50
 Party Cake (min. 10 people) \$3.00
 Granola yogurt cup with fresh fruit \$2.75
 Muffins \$1.50 Croissant \$3.95
 Oatmeal cookies \$1.40
 Assorted small cookies \$0.75
 Soup (min. 10 people) \$2.50
 Fresh fruit salad cups \$2.95

Hot Beverages (thermos for 10 cups)

Hot chocolate \$20.00
 Presse Café Chai Latte \$25.00
 Assorted tea \$11.50
Smoothies
 Cocobanana \$2.50 \$3.50
 (espresso, milk, coconut & banana)
 Raspberry \$2.50 \$3.50
 Blueberry \$2.50 \$3.50
 Mango \$2.50 \$3.50
Cold Drinks
 Presse Café water \$1.50
 Sparkling Water \$1.75
 Presse Café 100% pure juices
 Pink grapefruit \$2.99 Orange \$2.99
 Assorted juices \$1.50 V8/Clamato \$1.95
 Assorted soft drinks \$1.50
 Presse Café Homemade Iced tea (thermos for 10 cups) \$13.50
 Bowl of fruit punch (for 30 people) \$25.00

L'Européen \$4.95 Mixed pastries
 Croissants and muffins
 Coffee
Le Pressé \$5.95 Mixed muffins
 Fresh fruits
 Assorted juices
 Coffee
Le Copieux \$6.95 Mixed pastries
 Croissants and muffins
 Fruit salad
 Assorted juices
 Coffee
 *assorted juices may be replaced with Presse Café fresh juice for an additional \$1.00

Sucrée \$5.95 Oatmeal cookies and assorted squares platter
 Presse Café bottled water and coffee
Salée \$4.50 Vegetable platter with dip
 Assorted beverages

L'Express \$10.25 Assorted sandwich platter
 Chef's salad
 Desserts and coffee
Le Branché \$12.95 Assorted sandwich platter
 2 selections of salad
 Cheese and fruit platter
 Coffee
Le Jardinier \$15.50 Assorted sandwich platter
 2 selections of salad
 Vegetable platter and dip
 Desserts and coffee
La Detente \$15.95 Hot meal
 2 selections of salad
 Vegetable platter and dip
 Desserts and coffee

Essential Information
 Contact: Judith Russell
 Station/Office #
 Tel: 971-
 Delivery date: 8-2-2005
 # of people: 6
 Company:
 Billing Information:
 Address of delivery:
 Pick-up time: 11:45
 Time: 8:30

Approval Stamp

Special Instructions:

Office use only
 Sub-total: 50.30 \$0.00
 GST: \$0.00
 PST: \$0.00
 Total: \$0.00
 Date:

508-101



CONTRAT
Le 30 mars, 2005

CLIENT: ~~Société~~ ^{CBC/} Radio-Canada
181, rue Queen
Ottawa, ON K1P 1K9

RESPONSABLE : Madame Judith Russell

TÉLÉPHONE: (613) 288-6061
TÉLÉCOPIEUR: (613) 288-6214
COURRIEL: judith_russell@cbc.ca

DATE D'ARRIVÉE: Mercredi le 17 août, 2005
DATE DE DÉPART: Vendredi le 19 août, 2005

HEURE D'ARRIVÉE: 16:30 / **HEURE DE DÉPART:** 12:00

HÉBERGEMENT:

	Suite 1 chambre	Suite 2 chambres
	1 chambre à coucher avec salle de bain, salon avec foyer, télévision couleur, radio AM/FM et portes patio ouvrant sur un balcon ou un patio privé. 1 personne ou 1 couple	2 chambres à coucher avec 2 salles de bain, salon avec foyer, télévision couleur, radio AM/FM et portes patio ouvrant sur un balcon ou un patio privé. 2 à 5 personnes ou 2 couples
	*Superbe vue du Mont-Tremblant	*Superbe vue du Mont-Tremblant
DATE		
17 août	18 suites (18 personnes)	
18 août	18 suites (18 personnes)	

Initiales

1

FORFAITS RÉSERVÉS ET TARIFS:**Suite 1 chambre à coucher**

18 suites 218 \$ par personne, par nuit en occupation simple
 161 \$ par personne, par nuit en occupation double

Suite 2 chambres à coucher

166 \$ par personne, par nuit en occupation double
 145 \$ par personne, par nuit en occupation triple
 135 \$ par personne, par nuit en occupation quadruple

Ces tarifs sont en dollars canadiens, nets et non-commissionnables. Les taxes sont exclues donc vous devez ajouter les taxes suivantes soit : Taxes sur les produits et services 7 % ainsi que la taxe de ventes provinciale de 7.5 % (ou taux alors en vigueur). Les conjoints (es) accompagnant les congressistes sont soumis aux mêmes tarifs forfaitaires. Les enfants accompagnés de leur(s) parent(s) seront facturés comme suit : de 0 à 3 ans : gratuit, de 4 et 5 ans : 50 \$, de 6 ans à 12 ans : 85 \$, de 13 ans à 16 ans : 110 \$. Ces coûts sont par enfant par jour. Hôtel Club Tremblant se réserve le droit d'exiger une preuve de l'âge.

CE FORFAIT COMPREND :

- L'hébergement
- Stationnement extérieur sans frais (1 espace par suite)
- 3 repas par jour, par nuit d'hébergement dans notre salle à manger
- La salle de réunion principale
- L'équipement audio-visuel de base dans votre salle de réunion principale:
un rétro projecteur, un écran et un tableau à feuilles mobiles
- 2 pauses-café par jour, par nuit d'hébergement (service de thé et café)
- L'accès aux activités récréatives
- Les frais de service de base

FORFAITS REPAS ET RÉUNION POUR LES NON-RÉSIDENTS:

- Déjeuner & lunch: 49 \$ par personne*
 - Déjeuner & souper : 72 \$ par personne*
 - Lunch seulement: 38 \$ par personne*
 - Lunch & souper: 77 \$ par personne*
 - Déjeuner, lunch & souper: 88 \$ par personne*
 - Souper seulement : 61 \$ par personne*
 - Réunion et pauses-café : 22 \$ par personne*

* Taxes et service en sus

Initiales



2

INSCRIPTION:

Une liste de participants. Cette liste doit être reçue au plus tard 30 jours avant le début de votre événement.

SALLES DE RÉUNION:

Une salle de réunion principale pouvant accueillir jusqu'à 20 personnes en style « U » est réservée de 8 heures le 18 août à 17 heures le 19 août, 2005.

Une salle de secrétariat est réservée de 8 heures le 18 août à 17 heures le 19 août au coût de 150 \$ par jour, par salle, plus taxes.

Des frais de montage et démontage dans la même salle, le même jour sont au coût de 3 \$ par personne, plus service, plus taxes. Un frais minimum de 100 \$ plus service, plus taxes est exigé.

ANNULATION DE SALLES DE REUNION:

Le tarif des salles est en fonction du nombre de forfaits réservés et toute annulation de salles ou diminution des forfaits réservés entraînera le paiement des pénalités d'annulation ou des frais additionnels suivants:

- a) Pour toute annulation de réservation de salles, une somme égale à 50 % du tarif de location convenu sera payable;
- b) Dans les cas de diminution du nombre de forfaits réservés, les pénalités suivantes s'appliqueront:
- i) Si plus de 15 % des forfaits réservés sont annulés, le tarif des salles sera augmenté de 25 %;
 - ii) Si plus de 25 % des forfaits réservés sont annulés, le tarif des salles sera augmenté de 50 %;
 - iii) Si plus de 50 % des forfaits réservés sont annulés, le tarif des salles sera augmenté de 100 %;

Toute demande additionnelle de salles de réunion et d'ateliers non accompagnée d'une augmentation du nombre total de chambres sera traitée selon les disponibilités et sera assujettie aux tarifs réguliers.

Initiales



avec corrections

3

BANQUET:

Veillez noter que vous profitez de notre magnifique salle à manger avec vue sur le Mont-Tremblant. Notre salle à manger peut recevoir jusqu'à 300 personnes.

AGENDA:

Tous les détails et demandes spéciales concernant votre séjour : horaire, repas, cocktails, activités récréatives, etc. doivent parvenir à Club Tremblant au plus tard 30 jours avant le début de votre événement. Après cette date, nous tenterons d'exaucer vos demandes, nous favorisons cependant un temps de planification adéquat pour assurer le franc succès de votre événement.

ACTIVITÉS RÉCRÉATIVES:

L'accès aux installations sportives sur le site est inclus dans le forfait : piscine intérieure, sauna, bain à remous, mini-gym, la navette, bain tourbillon à l'extérieur. Le SPA n'est pas inclus dans les activités récréatives offertes sans frais ni les activités hors site ou impliquant des fournisseurs externes. Ces activités peuvent être réservées ou coordonnées par Hôtel Club Tremblant et dans un tel cas, Hôtel Club Tremblant aura droit à 10 % de frais administratifs sur le coût de ces activités et cette somme sera ajoutée à l'état de compte final.

SPA-SUR-LE-LAC:

Hôtel Club Tremblant est très fier d'avoir un centre de soins santé et d'esthétique à la fine pointe de la technologie. Si votre groupe prévoit utiliser ces services, veuillez nous prévenir quatre (4) semaines avant le début de votre événement afin de vous assurer une place de choix.

MODE DE PAIEMENT:

La présente entente pourra être annulée sur simple avis par Hôtel Club Tremblant si un dépôt au montant de 3330 \$ ne lui parvient pas dans un délai d'une (1) semaine suivant la signature de la présente entente. Le contrat signé doit être retourné par télécopieur avant le 23 février.

Un second dépôt au montant de 5550 \$, équivalent à 50 % des forfaits réservés, doit être versé trente (30) jours avant la date d'arrivée à moins que d'autres arrangements de facturation ne soient approuvés préalablement.

Initiales



4

Le solde doit être réglé sur réception de la note à moins que nous ayons autorisé que la somme finale puisse être acquittée dans les trente (30) jours suivants l'état de compte final. Le client consent à payer des intérêts au taux de 19.56 % l'an (équivalent à 1.5 % par mois, capitalisé mensuellement) sur tout solde dû après échéance.

*Qui
frais personnels
seront payés par
l'individu.*

Sous réserve de l'approbation de Hôtel Club Tremblant, un compte collectif pourra être ouvert afin de comptabiliser le coût des forfaits réservés, les frais de location de salles de réunion ainsi que les frais divers autorisés s'il y a lieu.

Hôtel Club Tremblant pourra utiliser tous les dépôts effectués pour acquitter toute obligation du client en vertu du présent contrat.

PÉNALITÉS D'ANNULATION:

En cas d'annulation partielle des forfaits réservés, les pénalités suivantes seront payables par le client:

- * De 90 à 60 jours précédant votre événement, il est possible d'annuler sans aucun frais jusqu'à 15 % de la totalité de votre réservation originale. En cas d'annulation surpassant ce 15 %, des frais de 30 % de la valeur des forfaits excédentaires annulés seront exigés.
- * De 59 à 30 jours précédant votre événement, il est possible d'annuler sans aucun frais jusqu'à 10 % de la totalité de votre réservation originale. En cas d'annulation surpassant ce 10 %, des frais de 40 % de la valeur des forfaits excédentaires seront exigés.
- * À partir de 29 jours précédant votre événement, il est possible d'annuler sans aucun frais jusqu'à 5 % de la totalité de votre réservation originale. En cas d'annulation surpassant ce 5 %, des frais de 100 % de la valeur des forfaits excédentaires seront exigés.

Advenant toute relâche ou « no shows » lors de votre événement, tous les forfaits seront chargés à 100 %. Pour une annulation complète de l'événement soit 100 % des forfaits, les pénalités ci-avant mentionnées s'appliqueront selon la date de cette annulation.

L'heure d'inscription est 16 : 30 heures. Nous ferons tout notre possible pour accommoder les clients arrivant avant cette heure. Cependant, il se peut que les chambres ne soit pas immédiatement disponibles. L'heure de départ est midi.

CESSION ET OBLIGATIONS :

Le client ne peut céder ses droits dans la présente entente sans obtenir préalablement le consentement écrit de Hôtel Club Tremblant. Tout manquement à cette disposition pourra entraîner la résiliation de la présente entente, si Hôtel Club Tremblant le juge opportun.

Initiales


S

Le client est personnellement responsable des obligations contenues aux présentes vis-à-vis Hôtel Club Tremblant qu'il agisse pour son propre bénéfice ou pour le bénéfice ou le compte d'un tiers ou encore s'il a cédé ses droits dans la présente entente.

DIVERS :

La présente entente est régie par les lois de la province de Québec.

Lorsque le client est domicilié dans la province de Québec, les tribunaux compétents sont ceux du district judiciaire de Terrebonne.

CBC / RADIO-CANADA
~~*SOCIÉTÉ RADIO-CANADA*~~
Mercredi le 17 août au Vendredi le 19 août, 2005

<i>Client: ^{CBC} Société Radio-Canada</i>	<i>Hôtel Club Tremblant</i>
<i>Nom: Madame Judith Russell</i>	<i>Nom: Suzanne Plante</i>
<i>Date: LE 30 MARS 2005</i>	<i>Date: Le 30 mars, 2005</i>
<i>Titre: ADJOINTS AU PDG</i>	<i>Titre: Directrice des ventes corporatives</i>
<i>Signature du représentant autorisé:</i> <i>Judith Russell</i>	<i>Signature du représentant autorisé:</i>

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5468 Fax (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

AOUT
AUG 22 2005

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 12586
Account ID: CBC
Invoice Date: 15/08/2005
Period: 01/08/2005 To: 15/08/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/08/2005 To 15/08/2005

Net Total	\$128.95
Administration Fee	\$0.00
Total GST	\$9.03
Pre-Payment	\$0.00
Total Current	\$137.98
Total Credits	\$0.00

Total New Charges **\$137.98**

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA

Centre _____
WBS # s.16(2)
Account _____

Judith Russell Aug 23
Judith Russell Date
Authorization Per DFA

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
16/08/2005	49017	ROBERT RABINOVITCH	4:10PM	Air Canada (TERMINAL 1)	05:10PM	225 Front St. W.		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
ROBERT RABINOVITCH		(613)288-6000		SEDAN	LEO	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
17/08/2005	49082	FRANCINE LETOURNEAU	09:15AM	Air Canada (TERMINAL 1)	10:15AM	CBC (ON JOHN ST)		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
Sandra		(613)724-5521		SEDAN	PAULS	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
18/08/2005	49018	ROBERT RABINOVITCH(WAIT	03:30PM	RN225 Front St. W.	06:00PM		S.19(1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
ROBERT RABINOVITCH		(613)288-6000		SEDAN	FRED	2.5		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$125.00			\$18.75					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$143.75			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
19/08/2005	49019	ROBERT RABINOVITCH	10:45AM	225 Front St. W.	11:45AM	Air Canada (TERMINAL 1)		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
ROBERT RABINOVITCH		(613)288-6000		SEDAN	LEO	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00		\$12.50	\$8.93					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$68.43			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
22/08/2005	49188	FRANCINE LETOURNEAU	09:00AM	Air Canada (TERMINAL 1)	10:00AM		S.19(1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	ULPIANNO	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
23/08/2005	49262	ROBERT RABINOVITCH	08:45AM	Air Canada(TERMINAL 1)	09:45AM	225 Front St. W.		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	URI	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$63.40			
Notes:								

S.19(1)

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
23/08/2005	49263	ROBERT RABINOVITCH	7:10PM	225 Front St. W.	08:10PM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	GEORGE002	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$57.50			

Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
23/08/2005	49264	ROBERT RABINOVITCH	09:15PM		S.19(1) 09:45PM	225 Front St. W.		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	GEORGE002	1.5		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$75.00			\$11.25					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$86.25			

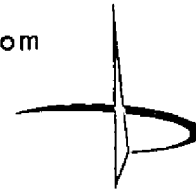
Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
24/08/2005	49419	FRANCINE LETOURNEAU	03:30PM	225 Front St. W. LOWER LEVEL	04:30PM	Air Canada (TERMINAL 1)		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	YONI	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$64.05			

Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
25/08/2005	49265	ROBERT RABINOVITCH	06:45AM	225 Front St. W.	07:45AM	Air Canada (TERMINAL 1)		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	ALEX	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$64.05			

Notes:



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

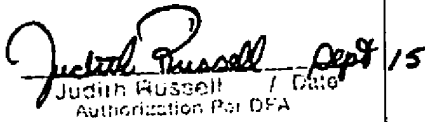
N° facture: 7257
Date: 08/31/2005
Page: 1

FACTURE

Vendu à:

Canadian Broadcasting Corp.
Attn: Judith Russell, # 535
250 Lanark
Ottawa, Ontario K1Y 1E4

Facture # 7257
Client # 11059
Robert Rabinovitch
Real
1274

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
08/23/05	1	Trans	Westmont - Dorval A/P	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			GQ - TPS 7%, TVQ 7.5%			3.78
			TPS			4.34
			TVQ			
OTTAWA						
Centre. _____						
WBS # _____ s.16(2) _____						
Account _____						
 Judith Russell / Date Sept 15 Authorization Per DFA						
Limousine Ville-Marie Inc., TPS: #87122-7781						
Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	62.17

SEP 8 - 2005

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 12799
Account ID: CBC
Invoice Date: 31/08/2005
Period: 16/08/2005 To: 31/08/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/08/2005 To 31/08/2005

Net Total	\$717.63
Administration Fee	\$0.00
Total GST	\$50.23
Pre-Payment	\$0.00
Total Current	\$767.86
Total Credits	\$0.00

Total New Charges **\$767.86**

OTTAWA

Centre_ _____
WBS # _____ s.16(2)

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Account_ _____

Judith Russell
Judith Russell / Date *Sept 12*
Authorization Per DFA

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Network Executive Limousine Ltd Account No: CBC

Invoice No: 12586

Invoice Date: 15/08/2005

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
03/08/2005	48482	ROBERT RABINOVITCH	06:00PM	Air Canada (TERMINAL 1)	07:00PM	250 FRONT ST. W. (on John)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
JUDITH RUSSELL		(813)288-6061		SEDAN	DANNY	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$47.00	\$10.00		\$8.55				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
\$9.35				\$0.00	\$74.80		

Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
03/08/2005	48483	ROBERT RABINOVITCH	12:45PM	250 FRONT ST. W. (on John)	01:45PM	Air Canada (TERMINAL 1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
JUDITH RUSSELL		(813)288-6061		SEDAN	ULPIANNO	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$47.00			\$7.05				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
				\$0.00	\$54.05		

Notes:

066744

Payee's Name and Address / Nom et adresse du bénéficiaire
Robert Rabinovitch

August 25 2005

OST Registration No. / N° d'inscription TVQ
 GST Registration No. / N° d'inscription TPS

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Bell EXPRESS.UU
FROM July 06, 2005 TO SEPTEMBER 05

Amount / Montant
 GST Amount / Montant TPS
 QST Amount / Montant TVQ

Charge To / Imputez à: s.16(2)
 Account No. / N° du compte
 Cost Centre / Centre de coût: s.16(2)
 Episode / Episode

Total Payment / Paiement total
112.90

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / A la demande de
Robert Rabinovitch
 Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
Nicholas Delorme

Position / Poste
Sen. or Director
Comptrollership & Operations

Payment authority / Autorité d'effectuer les paiements
 Financial Officer / Agent financier

For Accounting Use Only / À l'usage exclusif de la comptabilité	Pay. Entity / Organisme Pay.	Vendor No. / N° de fournisseur	Voucher No. / N° de référence	Due Date / Date d'échéance	GST Included / TPS include
	Y/A	M/M	D//	Yes / Oui	No / Non
GST Reduced / TPS réduite					
Tax Benefit (1099) / Avantage fiscal (1099)					
	GST / TPS	PST / TVP	Freight / fret	Gross Amount / Montant brut	



ROBERT RABINOVITCH

Page **s.19(1)** 7 17
 Account Number
 Bill Date **August 6, 2005**
 Customer ID Number **s.19(1)**
 (14 Digit Number for online/tebanking)

Television Services

Please note, as of August 1st, 2005, the account administration fee for temporarily suspending your programming will increase from \$9.99 to \$10.00. This service allows you to suspend your programming for a minimum period of six (6) weeks, and not greater than six (6) months.

HAVE YOU EVER MISSED YOUR FAVOURITE SHOW? Let Vu Magazine, our official programming guide, show you what's on so you'll never miss your favourite program again! Subscribe today for only \$4.95/month by calling 1.800.311.9700.

If you enjoy Vu PPV movies, then you'll enjoy our Double Feature offers. Two, movies, all day for only \$7.99. Check out channel 348 for more details.

Monthly Charges

s.19(1)

Amount

ExpressVu Account Number:

Monthly Services (Aug 06 to Sep 05)

1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99

Total Monthly Charges (before taxes) 57.95

Other Charges and Credits

Amount

Price guarantee adjustment

3.00cr

Total Other Charges and Credits (before taxes)

3.00cr

Total Television Services (before taxes)

54.95

Taxes

Amount

GST

3.65

QST - equipment

4.41

Total Taxes

8.26

Total (after taxes)

63.21



SATELLITE TV SERVICES

Services & Equipment	Adjustments	Other Charges & Credits	Pay Per View Usage	Total (before taxes)	Taxes	Total (after taxes)
57.95	0.00	3.00cr	0.00	54.95	8.26	63.21

For a small monthly fee, the Bell ExpressVu Dish Care maintenance plan gives you unlimited peace of mind, plus the convenience of hassle free service, the reassurance of having any problems quickly taken care of and the value of free and prompt delivery of parts under warranty.

NEW! Bell TV Magazine connecting you to the TV & entertainment you love. Get daily highlights, plus lots more! Only \$2 per month. Visit www.bell.ca/TVmagazine for details.

HAVE YOU EVER MISSED YOUR FAVOURITE SHOW? Let Vu Magazine, our official programming guide, show you what's on so you'll never miss your favourite program again! Subscribe today for only \$4.95/month by calling 1.800.311.9700.

Services and Equipment
 s.19(1)

	Amount
ExpressVu Account Number:	
Monthly Services (Jul 06 to Aug 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99
Total Services and Equipment (before taxes)	57.95

Other Charges and Credits

Other charges and credits	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr

Total Satellite TV Services (before taxes) carried to Page 1	
Account Summary Current Charges and/or Credits	54.95

Taxes

	Amount
GST	3.85
GST - equipment	4.41
Total Taxes	8.26
Total (after taxes)	63.21

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id/No d'employé S 19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)			
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail		Tel/ Tél. 288-6060	Destination & Departure Date / Destination & date de départ OTT			
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA			Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a			
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale			
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre			
				(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		d/j / m/m / y/a		
Trip Information / Renseignements sur le voyage						
Departure / Départ 22 08 05 d/j / m/m / y/a		Time: MONTREAL - TORONTO Heure: TORONTO - OTTAWA		Return / Retour 26 08 05 d/j / m/m / y/a		
				Time: OTTAWA - MONTREAL		
Full day Per Diem / Journée complète Indemnité quotidienne						
X		Days/Jours		=		
Or/ Ou						
For partial day / Pour portion de journée						
Rate/ Taux		Number of meals/ Nbre de repas				
Breakfast/ Déjeuner		X				
Lunch/ Diner		X				
Dinner/ Souper		X				
Less meals provided / Soustraire les repas fournis						
				Total (B)		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
S.16(2)		(33.00, 37.12)		70.12		
				Total (C)		
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
INTERCONTINENTAL				365.70		
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)						
Taxis (6.00, 6.50)				12.50		
Business Calls/ Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
MISCELLANEOUS WITHOUT RECEIPTS (FOOD 50.00, TAXIS 30.00)				80.00		
INCIDENTALS (4 DAYS @ 15/DAY)				60.00		
				7068 190905 10:12		
				Total (D)		
518.20						
Comments / Commentaires						
S.16(2)		180.12 TM				
		408.20 TG				
Add amounts B+C+D / Additionner les montants B+C+D						
				Total (E)		
Total accountable advance / Avances dont il faut rendre compte						
				(A)		
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SPC		<input checked="" type="checkbox"/> to employee / à l'employé(e)		
				Total (E)-(A)		
				588.32		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
[Signature]		SEP 14 2005		CODE	AMOUNT	ACCT
Authorization / Autorisation		14/09/05				
Authorization (print) / Autorisation (lettres mouillées)						
Micheline Delorme						
Audited By / Vérifié par						
[Signature]						

CBC 0466 B (07/2000)



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 96 Invoice number: 0074160 Date: 19AUG2005 **s.19(1)**
 For: RABINOVITCH/ROBERT MR Record locator: FTNIQC Customer number:

ATTN-MR R RABINOVITCH
 CANADIAN BROADCASTING CORP
 181 QUEEN ST
 OTTAWA, ON, K1P1KP
 DEL-19AUG -VT-

CANADIAN BROADCASTING CORP
 181 QUEEN ST
 OTTAWA, ON, K1P1K9

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
 PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
 E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
 POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Mon, Aug 22

Air	AIR CANADA	Flight # : 403	Business	Breakfast
	From : MONTREAL TRUDEAU, CANADA		0800	
	To : TORONTO ON, CANADA		0915	1Hr 15Min Non Stop
	Arrival Terminal : 1			
	Equipment : AIRBUS JET			s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 02D	AC -	

Mon, Aug 22

Hotel	TORONTO ON, CANADA	Out - 25AUG
	INTERCONTINENTAL	3 Night(s)
	INTERCONTINENTAL TOR CENTRE	1 Room(s) - NEWEST DTN LUXURY HOTEL. C
	225 FRONT STREET WEST	Rate - 159.00CAD Per Night
	TORONTO ON M5V 2X3	
	CANADA	
	Phone 1-416-597-1400	
	Guaranteed Late Arrival	
	Confirmation: 62640691	
	ID- 982177288	
	PLS CFRM A NON SMKNG RM 936	

Thu, Aug 25

Air	AIR CANADA	Flight # : 442	Business	Breakfast
	From : TORONTO ON, CANADA		0810	
	Departure Terminal : 1			57Min
	To : OTTAWA ON, CANADA		0907	Non Stop

Equipment : AIRBUS JET s.19(1)
 RABINOVITCH/ROBERT MR Seat - 02D AC -

Air ticket	AC2237901781	RABINOVITCH ROBERT MR	s.16(2)	
		Billed to AX		*777.34
		G.S.T./H.S.T.		*54.41
		Q.S.T.		*61.17

Total base fare amount	738.00
Total taxes	39.34
Total V.A.T./G.S.T./H.S.T.	54.41
Total Q.S.T.	61.17
Net credit card billing	*892.92
Total amount due	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231***
 PARK N FLY MENTIONNEZ LE CODE 31231***
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 1149.43 FARE PAID 892.92 LOW FARE 294.79/11AUG05
 ...YOUR ACCESS CODE IS...S-20B5/FTNIQC
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 -VT-T-A1/2@
 CAR RESERVATIONS OFFERED BUT DECLINED.
 AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND
 ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING
 ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER
 VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
 RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
 ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
 FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
 PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
 SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
 ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
 SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
 MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
 THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING

s.16(2)

AZURE LOUNGE

220 FRONT STREET WEST
TORONTO, CANADA M5V 2X3
416-597-1400
CHECK: 2004
TABLE: 120/1
SERVER: 13002 SHANNON
DATE: AUG23'05 6:36PM
CARD TYPE: AMERICAN EXPRESS
ACCT #:
EXP DATE:
AUTH CODE: 521947
ROBERT RABINOVITCH

s.16(2)

SUBTOTAL 28.08
GRATUITY
TOTAL 33

CUSTOMER SIGNATURE

PHONE #

GRATUITY NOT INCLUDED
THANK YOU FOR DINING AT AZURE

[Handwritten Signature]

s.16(2)

** CUSTOMER/CLIENT **

RITZ 3 CLARENCE
89 CLARENCE ST
OTTAWA, ON
K1N 5P5

MER/MAR #: 9301346525

TERM #: 04340549

DATE: 25/08/05 HR: 19:11

AUTH#: 16 TRANS#: 0011

USER/USAG: B/L#: 107

CARD/CARTE: AX SW/CL

NO:

EXPIR.:

s.16(2)

HOLD
ATTENTE

AMT/MONT: \$37.12

TIP/POURB: \$

TOTAL: \$45

RECEIPT

Date: Aug 24/05 Car:

From: Jim's

To: Simpo

Driver's Name: Mike Driver's GST #:

Amount \$: 6.50

[Handwritten Signature]
Driver's Signature

FARE INCLUDES GST.

FARE #: DATE: Aug 24/05
CAB NO.: 532 AMOUNT \$: 6.50

DRIVER'S NAME:

FROM:

TO:

RECEIPT

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)



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0936
Arrival : 08-23-05
Departure : 08-25-05
Page No. : 1 of 2
Folio No. : 175025
Conf. No. : 238028
Cashier No. : 14
User ID : LLAUS

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
08-23-05	Accommodation	159.00	
08-23-05	Room - PST 5%	7.95	
08-23-05	GST 7%	11.13	
08-23-05	DMF	4.77	
08-24-05	Accommodation	159.00	
08-24-05	Room - PST 5%	7.95	
08-24-05	GST 7%	11.13	
08-24-05	DMF	4.77	
08-25-05	American Express		365.70
	0208		



INTERCONTINENTAL
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : AC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0936
Arrival : 08-23-05
Departure : 08-25-05
Page No. : 2 of 2
Folio No. : 175025
Conf. No. : 238028
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User ID : LLAUS

Mr Robert Rabinovitch

s.19(1)

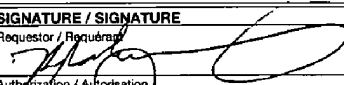
Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	15.90	CAD	
	GST 7%	22.26	CAD	
		0.00	CAD	
		0.00	CAD	
	Total:		365.70	365.70
	Balance Due:		0.00 CAD	

Guest Signature: X _____

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. GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id/No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)			
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual (Funds Commitment # / No. Engagement Manuel de Fonds)			
Home Base / Endroit de Travail		Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ TOR			
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA AND TORONTO			Tickets & Advance Required By / Billets et avances requis le			
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale				
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale				
Trip Information / Renseignements sur le voyage						
Departure / Départ 02 / 08 / 105 Time: OTTAWA		Return / Retour 03 / 08 / 05 Time: OTTAWA - TORONTO		Heure: TORONTO - OTTAWA		
Full day Per Diem / Journée complète Indemnité quotidienne		Days/Jours		=		
Or/ Ou For partial day/ Pour portion de journée		Rate/ Taux		Number of meals/ Nbre de repas		
Breakfast / Déjeuner		X		=		
Lunch/ Diner		X		=		
Dinner / Souper		X		=		
Less meals provided / Soustraire les repas fournis				Total (B)		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
S.16(2)		(219.90)		219.90		
		(242.00, 84.62)		326.62		
				TM Total (C) 546.52		
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel		INTERCONTINENTAL		TG 548.54		
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)						
OWN CAR		(200km x .25/KM) MONTREAL - OTTAWA		TG 50.00		
Business Calls / Appels d'affaires						
Others / Autres (provide list / fournir la liste)						
INCIDENTALS WITHOUT RECEIPTS (FOOD - 60.00, TAXIS - 25.00)		TM		85.00		
MISC (4 DAYS @ 15 / DAY)		TM		md 60.00		
		TM 120.00				
		TG 623.54				
				Total (D) 743.54		
Comments / Commentaires						
Add amounts B+C+D / Additionner les montants B+C+D						
				Total (E) 7147		
Total accountable advance / Avances dont il faut rendre compte (A)						
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)		
				Total (E)-(A) 1290.06		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
		August 26 '05				
Authorization / Autorisation		29/08/05				
Authorized (print) / Autorisation (lettres moullées)						
Michelle Pelorme						
Audited By / Vérifié par						
A. Durnie						

CBC 0466 B (07/2001)



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0936
Arrival : 08-03-05
Departure : 08-05-05
Page No. : 1 of 2
Folio No. :
Conf. No. : 231343
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
08-03-05	Digital Services (Movies) #936 : VIDEO MOVIE 21.84 []	21.84	
08-03-05	Accommodation	229.00	
08-03-05	Room - PST 5%	11.45	
08-03-05	GST 7%	16.03	
08-03-05	DMF	6.87	
08-04-05	Accommodation	229.00	
08-04-05	Room - PST 5%	11.45	
08-04-05	GST 7%	16.03	
08-04-05	DMF	6.87	
08-05-05	American Express 0208		548.54



INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0936
Arrival : 08-03-05
Departure : 08-05-05
Page No. : 2 of 2
Folio No. :
Conf. No. : 231343
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch
s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	22.90	CAD	
	GST 7%	32.06	CAD	
		0.00	CAD	
		0.00	CAD	
	Total:		548.54	548.54
	Balance Due:		0.00 CAD	

Guest Signature: X _____

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. GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

s.19(1)

s.16(2)

MONSDON
Restaurant and Lounge
100 Simcoe St., Toronto Ontario
M5H 3G2
(416) 979 7172

Date: Aug04'05 09:02PM
Card Type: AMEX s.16(2)
Acct #:
Exp Date:
Auth Code: 539794
Check: 1280
Table: 23/1
Server: Grains
ROBERT RABINOVITCH

Sub Total: 212.00
Tip: 30 -
Total: 242 -

Signature:
GST #88911198

I agree to pay above total
according to my card issuer
agreement.

Customer Copy

s.19(1)

s.16(2)

BOBA RESTAURANT
90 AVERAGE ST
TORONTO ON M5S 2H2


AMEX (13) INQUIRY

LOCATION: 6534 TERMINAL: 0001
SERVER ID: 0004
INVOICE NUMBER: 0007437
ACCOUNT NUMBER

s.16(2)

DATE-TIME EXP. DATE
03AUG05 21:39
AUTHORIZATION CODE AMOUNT
35 \$199.90
TIP: 20 -
TOTAL: 219.90

SIGNATURE:

X 
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.
Retain this copy for your records.

s.16(2)

RELEVÉ DE TRANSACTION/TRANSACTION RECEIVED

TPV8824549 MARCHT0764601 AX9310171641
AUBERGE SAUVIGNON
2723 CH DU VILLAGE
MT TREMBLANT QC
Carte/Card: American Express

s.16(2)

No. Preauth/Preauth Seq.: 2079
2005/08/05 19:42 DC1
ACHAT/PURCHASE 73.62 \$

POURBOIRE/TIP 11 -

TOTAL 24.62
AUTOR./AUTHOR.: 95

ROBERT RABINOVITCH

BB APPROVED - THANK YOU



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 66

Invoice number: 0073869

Date: 02AUG2005

s.19(1)

For: RABINOVITCH/ROBERT MR

Record locator: HZRWAS

Customer number:

ATTN-MR R RABINOVITCH
CANADIAN BROADCASTING CORP
181 QUEEN ST
OTTAWA, ON, K1P1KP
DEL-02AUG -VT-

CANADIAN BROADCASTING CORP
181 QUEEN ST
OTTAWA, ON, K1P1K9

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Wed, Aug 3

Air	AIR CANADA	Flight # : 459	Business	Meals
	From : OTTAWA ON, CANADA		1600	
	To : TORONTO ON, CANADA		1703	1Hr 03Min
	Arrival Terminal : 1			Non Stop
	Equipment : AIRBUS JET			s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 02D	AC -	

Wed, Aug 3

Hotel	TORONTO ON, CANADA	Out - 05AUG
	INTERCONTINENTAL	2 Night(s)
	INTERCONTINENTAL TOR CENTRE	1 Room(s) - NEWEST DTN LUXURY HOTEL. C
	225 FRONT STREET WEST	Rate - 159.00CAD Per Night
	TORONTO ON M5V 2X3	
	CANADA	
	Phone 1-416-597-1400	
	Guaranteed Late Arrival	
	Confirmation: 66734269	
	ID- 982177288	
	RQST CBC NET RATE OR BEST NBO SMKG	

Fri, Aug 5

Air	AIR CANADA	Flight # : 136	Business	
	From : TORONTO ON, CANADA		1410	
	Departure Terminal : 1			1Hr 00Min
	To : OTTAWA ON, CANADA		1510	Non Stop
	Equipment : AIRBUS JET			

s.19(1)

RABINOVITCH/ROBERT MR Seat - 02D AC -

Air ticket	AC2237901654	RABINOVITCH ROBERT MR	s.16(2)	
		Billed to AX		*756.34
		G.S.T./H.S.T.		*52.94
		Q.S.T.		*0.00

	Total base fare amount	717.00
	Total taxes	39.34
	Total V.A.T./G.S.T./H.S.T.	52.94
	Total Q.S.T.	0.00
	Net credit card billing	*809.28
	Total amount due	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231***
 PARK N FLY MENTIONNEZ LE CODE 31231***
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 1056.45 FARE PAID 809.28 LOW FARE 360.95/28JUL05
 ...YOUR ACCESS CODE IS...S-20B5/HZRWAS
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 -VT-T-A1@
 CAR RESERVATIONS OFFERED BUT DECLINED.
 AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND
 ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING
 ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER
 VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
 RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
 ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
 FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
 PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
 SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
 ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
 SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
 MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
 THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING
 CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND
 SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE
 COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE
 AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id/No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TOR

Purpose of Trip / But du déplacement
BUSINESS IN TORONTO

Tickets & Advances Required By / Bilets et avances requis le

Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
	Others / Autre	

Authorization / Autorisation

Special Authorization / Autorisation Spéciale

Trip Information / Renseignements sur le voyage

Departure / Départ: **16 / 08 / 2005** Time: **MONTREAL - TORONTO**

Return / Retour: **19 / 08 / 2005** Time: **TORONTO - OTTAWA**

Full day Per Diem / Journée complète indemnité quotidienne	Days/Jours	=
X		

Or / Ou	Rate / Taux	Number of meals / Nbre de repas	=
Breakfast / Déjeuner		X	
Lunch / Diner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions

S.16(2)	(216.00, 190.00, 60.00)	466.00
	(173.00, 210.00, 100.00, 110.00)	593.00
		Total (C) 1059.00

Other Expenses / Autres dépenses

Hotel Room / Chambre d'hôtel		
INTERCONTINENTAL	TG	811.89
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		
Business Calls / Appels d'affaire		
PARKING	TG	10.00
TAXIS (12.00, 13.00, 9.00)	TG	34.00
Others / Autres (provide list / fournir la liste)		
INCIDENTALS WITHOUT RECEIPTS (Taxis 25.00, Food 75.00)	TG TM	100.00
MISC. (4 DAYS @ 15/DAY)	TM MD	60.00
	TM 135.00	
	TG 880.89	
		Total (D) 1015.89

Comments / Commentaires

Add amounts B+C+D / Additionner les montants B+C+D

Total accountable advance / Avances dont il faut rendre compte

BALANCE DUE / SOLDE DU

to CBC / à la SRC to employee / à l'employé(e)

7066

310806 Total (E)

7149 (A)

Total (E)-(A) 2074.89

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Requestor / Requérant	August 25 '05						
Authorization / Autorisation	29/08/05						
Authorized By / Autorisation (lettres mouillées)							
Audited By / Vérifié par							

Micheline Delorme

H. Dourme

CBC 0466 B (07/2000)

STATIONNEMENT

Le Fort
de l'Île Ste-Hélène

10,00\$

Les visiteurs au Musée Stewart
et au Festin Du Gouverneur
seront remboursés la moitié de
la valeur (tarif sujet à
changement sans préavis) sur
présentation de la partie
inférieure de ce billet à l'entrée
du Fort. 2032

PARKING

Le Fort
de l'Île Ste-Hélène

\$10.00

Visitors to the Stewart Museum and
the Festin du Gouverneur will be
reimbursed half the value of their
parking (subject to change without
notice) on presentation of the lower
part of this ticket when paying
admission to the Fort.

2032

FARE #: _____ DATE: Aug. 16, 05

CAB NO.: 1928 AMOUNT \$: 12.00

DRIVER'S NAME: [Signature]

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

RECEIPT

FARE #: _____ DATE: _____

CAB NO.: _____ AMOUNT \$: 13

DRIVER'S NAME: [Signature]

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

RECEIPT

FARE #: _____ DATE: 18, 8, 05

CAB NO.: 835 AMOUNT \$: 9.00

DRIVER'S NAME: Nasser

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

RECEIPT

s.16(2)

s.19(1)

15

PELICAN FISHERY
1500 BANK STREET
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
RECEIPT NUMBER
AUTHORIZATION
AMOUNT
TIP

VISA 0310
2005/08/02 20:28:59
583554052-207-053
\$51.72

TOTAL AMOUNT

100

01 APPROVED 027 AUTH. # 078681
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITICH

Robert - de Beau

CARDHOLDER COPY

THANK YOU

00 APPROVED - 025 AUTH. # 82

TOTAL AMOUNT

173-

TIP

AMOUNT

\$152.40

PRE-AUTHORIZATION

RECEIPT NUMBER S08326819-001-014-065

DATE/TIME 2005/07/27 21:45:00

CARD TYPE AMEX 3230

CARD NUMBER

RESTAURANT DA PIZZA A NIZZA
1221, RUE ANDERSON
MONTREAL QC

s.16(2)

s.16(2)

CUSTOMER COPY

Server's name : OWEN
JULY 19, 2005 21:13:52

THANK YOU

TOTAL

210

TIP

PURCHASE

\$172.19

REFERENCE: 206913

TERMINAL: 2

STORE #: 43960831

AUTHORIZATION: 81

ENTRY: SWIPED

NUM:

CARD TYPE: AMEX

s.16(2)

18 OTTAWA

RESTAURANT EIGHTEEN

TRANSACTION RECORD

s.16(2)

AD

s.16(2)

s.16(2)

DATE 08/16/05 TIME 20:55
MID 4537129874 0129874

CHINDO RESTAURANT
864 COLLEGE STREET WEST
TORONTO, ONTARIO
M6H 1A3
416-538-1910
G.S.T. #R137498119

s.16(2)

VISA
AUTH 012026 TABLE 12 CHECK 8373
PURCHASE DINING CAPLOS PA

AMOUNT 163.50
P.S.T. 13.96
G.S.T. 11.45

SUBTOTAL \$ 188.91

TIP \$.....27.09

TOTAL \$.....216.00

CUSTOMER COPY

LE-SAINT TROPEZ
315 KING ST W
TORONTO ON

ID 0100
STORE 100
SERIAL 000

PROF \$96.17

TOTAL \$ 110-
AMEX s.16(2)

APPROVED AUTH 774964
SEC0907007001025 0011
JUL 18 2005 6:45 PM

EARN CIBC ADVANTIX
BONUS REWARDS HERE

CUSTOMER COPY

s.16(2)

DOMUS CAFE
87 MURRAY
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 3173
DATE/TIME 2005/06/21 20:11:09
CLERK NUMBER 04
RECEIPT NUMBER S80514791-093-036
AUTHORIZATION -----
AMOUNT \$51.91

TIP

TOTAL AMOUNT

60-

00 APPROVED 025 AUTH. # 58
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

s.16(2)

DATE 15/08/05 HRS 21:29
MIL 645202132204 31136658

R. ...
1504 Rue ...
Montreal, Quebec
(514) 7-6009

s.16(2)

AMEX
AUTH 594799 TABLE 400 ADDIT 5921
ACHAT TERRE CLAUDIO S

UNITE 13e
G 9 66
11 08

SUBTOTAL \$ 1 24

TAX \$

TOTAL \$ *140*

COPIE DU CLIENT



INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

s.16(2)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0936
Arrival : 08-16-05
Departure : 08-19-05
Page No. : 1 of 2
Folio No. :
Conf. No. : 235078
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch

s.16(2)

Date	Text	Charges CAD	Credits CAD
08-16-05	Accommodation	229.00	
08-16-05	Room - PST 5%	11.45	
08-16-05	GST 7%	16.03	
08-16-05	DMF	6.87	
08-17-05	Accommodation	229.00	
08-17-05	Room - PST 5%	11.45	
08-17-05	GST 7%	16.03	
08-17-05	DMF	6.87	
08-18-05	Mini-Bar - Food	4.60	
	#936 : CHECK #4470 [4470]		
08-18-05	Digital Services (Movies)	17.24	
	#936 : VIDEO MOVIE 17.24 []		
08-18-05	Accommodation	229.00	
08-18-05	Room - PST 5%	11.45	
08-18-05	GST 7%	16.03	
08-18-05	DMF	6.87	
08-19-05	American Express		811.89
	0208		



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0936
Arrival : 08-16-05
Departure : 08-19-05
Page No. : 2 of 2
Folio No. :
Conf. No. : 235078
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	34.35	CAD	
	GST 7%	48.37	CAD	
	Food - PST 8%	0.32	CAD	
		0.00	CAD	
	Total:		811.89	811.89
	Balance Due:		0.00 CAD	

Guest Signature: X _____

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. GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Arrivée/Arrival 19SEP, 05 N° Dossier/Folio Number 018489 0578
 Départ/Departure 23SEP, 05 Solde/Balance 688.40+

M. Georges L'Heureux
 Cbc Cdn Broadcasting Corp

Nuits/Nights 4 Date 19SEP, 05 7:38p MQ
 s.19(1) Reg s.16(2)
 AX
 CA SCC
 AP399511336

N°/Memo Line No.	Date	Chambre Room	Description	Reference Reference	Montant Amount	ID
001	19SEP	1 /0578	Chambre/Room	Rm 0578	125.00+	KP
002	19SEP	1 /0578	Taxe/Fed/Cham/Rm	Rm 0578	8.75+R	KP
003	19SEP	1 /0578	Taxe/Prov/Cham/R	Rm 0578	10.04+Q	KP
004	19SEP	1 /0578	Taxe/Heberge/Rm	Rm 0578	3.75+	KP
005	19SEP	1 /0578	TPS/TVQ/Heberge	Rm 0578	.56+B	KP
006	20SEP	1 /0578	Stat/Parking	v0341673	24.00+A	BG
007	20SEP	1 /0578	Chambre/Room	Rm 0578	125.00+	AT
008	20SEP	1 /0578	Taxe/Fed/Cham/Rm	Rm 0578	8.75+R	AT
009	20SEP	1 /0578	Taxe/Prov/Cham/R	Rm 0578	10.04+Q	AT
010	20SEP	1 /0578	Taxe/Heberge/Rm	Rm 0578	3.75+	AT
011	20SEP	1 /0578	TPS/TVQ/Heberge	Rm 0578	.56+B	AT
012	21SEP	1 /0578	Stat/Parking	341896	24.00+A	RG
013	21SEP	1 /0578	Chambre/Room	Rm 0578	125.00+	AT
014	21SEP	1 /0578	Taxe/Fed/Cham/Rm	Rm 0578	8.75+R	AT
015	21SEP	1 /0578	Taxe/Prov/Cham/R	Rm 0578	10.04+Q	AT
016	21SEP	1 /0578	Taxe/Heberge/Rm	Rm 0578	3.75+	AT
017	21SEP	1 /0578	TPS/TVQ/Heberge	Rm 0578	.56+B	AT
018	22SEP	1 /0578	Stat/Parking	V0342389	48.00+A	CD
019	22SEP	1 /0578	Chambre/Room	Rm 0578	125.00+	AT
020	22SEP	1 /0578	Taxe/Fed/Cham/Rm	Rm 0578	8.75+R	AT
021	22SEP	1 /0578	Taxe/Prov/Cham/R	Rm 0578	10.04+Q	AT
022	22SEP	1 /0578	Taxe/Heberge/Rm	Rm 0578	3.75+	AT
023	22SEP	1 /0578	TPS/TVQ/Heberge	Rm 0578	.56+B	AT

A 5.89+
 B 2.24+
 Q 40.16+
 R 35.00+
 83.29+

Signature du client
 Guest signature X

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne retournerait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (17.50% par année). Des frais d'administration et de crédit seront ajoutés sur tous comptes passés dûs.
 I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month (17.50% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill.
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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Merci d'avoir choisi les Hôtels Fairmont
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Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Arrivée/Arrival 26SEP,05 N° Dossier/Folio Number 025824 1642
 Départ/Departure 28SEP,05 Solde/Balance 348.23+

M. Georges L'Heureux
 Cbc Cdn Broadcasting Corp
 s.19(1)

Nuits/Nights 2 Date Reg 26SEP,05 8:05p CD s.16(2)
 AX
 CA SCC

AP399511336

N° ligne Line No	Date	Chambre Room	Description	Reference Reference	Montant Amount	ID
001	26SEP	1 /1642	Chambre/Room Rm 1642		125.00+	KP
002	26SEP	1 /1642	Taxe/Fed/Cham/Rm Rm 1642		8.75+R	KP
003	26SEP	1 /1642	Taxe/Prov/Cham/R Rm 1642		10.04+Q	KP
004	26SEP	1 /1642	Taxe/Heberge/Rm Rm 1642		3.75+	KP
005	26SEP	1 /1642	TPS/TVQ/Heberge Rm 1642		.56+B	KP
006	27SEP	/	Serv/Cham 1 000135 - Check #		4.03+A	
007	27SEP	1 /1642	Stat/Parking VO343427		48.00+A	MQ
008	27SEP	1 /1642	Chambre/Room Rm 1642		125.00+	AT
009	27SEP	1 /1642	Taxe/Fed/Cham/Rm Rm 1642		8.75+R	AT
010	27SEP	1 /1642	Taxe/Prov/Cham/R Rm 1642		10.04+Q	AT
011	27SEP	1 /1642	Taxe/Heberge/Rm Rm 1642		3.75+	AT
012	27SEP	1 /1642	TPS/TVQ/Heberge Rm 1642		.56+B	AT

A 3.19+
 B 1.12+
 Q 20.08+
 R 17.50+
 41.89+

Signature du client
 Guest signature X _____

Je ne porte personnellement responsable du règlement total de cette note du cas où la compagnie, l'association ou son représentant désigné en refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois ainsi qu'un mois (19.56% par année). Des frais d'administration et de frais de crédit seront ajoutés sur tout compte passé dû. J'ai accepté la livraison du Journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50 \$ par jour (du lundi au vendredi) et de 1.25 \$ le samedi. (Dans les hôtels participants.)
 I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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A0000908_2-000484

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020876317

Arrivée/Arrival 28SEP, 05 N° Dossier/Folio Number 025827 0544

Départ/Departure 30SEP, 05 Solde/Balance 344.20+

M. Georges L'Heureux
 Cbc Cdn Broadcasting Corp

Nuits/Nights 2 Date 28SEP, 05 7:36p MJ
 Reg s.16(2)

s.19(1)

AX

CA SCC

AP399511336

Nr. Ligne / Line No.	Date	Chambre / Room	Description	Reference / Référence	Montant / Amount	ID
001	28SEP	1 / 0544	Chambre/Room	Rm 0544	125.00+	AT
002	28SEP	1 / 0544	Taxe/Fed/Cham/Rm	Rm 0544	8.75+R	AT
003	28SEP	1 / 0544	Taxe/Prov/Cham/R	Rm 0544	10.04+Q	AT
004	28SEP	1 / 0544	Taxe/Heberge/Rm	Rm 0544	3.75+	AT
005	28SEP	1 / 0544	TPS/TVQ/Heberge	Rm 0544	.56+B	AT
006	29SEP	1 / 0544	Stat/Parking	VO343958	48.00+A	CE
007	29SEP	1 / 0544	Chambre/Room	Rm 0544	125.00+	AT
008	29SEP	1 / 0544	Taxe/Fed/Cham/Rm	Rm 0544	8.75+R	AT
009	29SEP	1 / 0544	Taxe/Prov/Cham/R	Rm 0544	10.04+Q	AT
010	29SEP	1 / 0544	Taxe/Heberge/Rm	Rm 0544	3.75+	AT
011	29SEP	1 / 0544	TPS/TVQ/Heberge	Rm 0544	.56+B	AT

A 2.95+
 B 1.12+
 Q 20.08+
 R 17.50+
 41.65+

Signature du client
 Guest signature

X

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en arriéré sont sujets à un intérêt de 1,5% par mois après un mois (19,56% par année). Des frais d'administration et de l'intérêt seront ajoutés sur tout compte passé 90.
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,60 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

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A0000908_3-000485



PRESSE CAFE

SPRING / SUMMER 2004

Catering form

Pressé Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 232. 7999 • FAX: (613) 232. 9994
E-MAIL: catering@pressecafe.ca

▶ Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

Velouté	<input type="checkbox"/>	11.50	Decaffeinated	<input type="checkbox"/>	11.50
Corsé	<input type="checkbox"/>	11.50	Flavored	<input type="checkbox"/>	11.50
Big Bang	<input type="checkbox"/>	11.50			

Smoothies (regular / large)

Cocobanana (espresso, milk, coconut & banana)	<input type="checkbox"/>	2.50 /	<input type="checkbox"/>	3.50
Raspberry	<input type="checkbox"/>	2.50 /	<input type="checkbox"/>	3.50
Blueberry	<input type="checkbox"/>	2.50 /	<input type="checkbox"/>	3.50

Cold drinks

Pressé Café water 1.50
 Sparkling water 1.75
 Pressé Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Pressé Café Homemade Iced tea 13.50
 (airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 V8 1.95

Hot beverages (served for 10 persons)

Hot chocolate (airpot thermos) 20.00
 Pressé Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

Basket of baked goods, fruit salad, orange juice,
and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Presse Café salad selection, cheese platter,
vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Presse Café salad
selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Presse Café salad selection, desserts,
and coffee 10.25

Assorted Presse Café sandwiches	<input type="checkbox"/>	4.25
Assorted Presse Café panini	<input type="checkbox"/>	4.85
Assorted Presse Café wraps	<input type="checkbox"/>	4.85
Assorted Presse Café salad selection	<input type="checkbox"/>	3.00
Cheese platter	<input type="checkbox"/>	3.50
Fruit platter	<input type="checkbox"/>	3.25
Assorted dessert platter	<input type="checkbox"/>	2.50

10.50
9.00

Essential information:

Company: CBC 6
number of guests

Contact: _____ Tel: _____

Date of delivery: 9/29/04 Time of delivery: _____
mm/dd/yy

Address of delivery: Pick up
Pres Office room

Billing information: _____ s.16(2)

Additional information / request (use a separate sheet if
you need more space): _____

Office use only

Sub-Total: 19.5 Total: 22.40

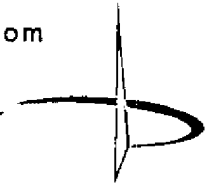
GST: 1.36 Deposit: _____

PST: 1.56 Balance: _____

Date: _____ 408-148

Always confirm the reception of your
order by phone if you send it by fax.

www.pressecafe.com



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 7366
Date: 09/20/2005
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 7366
Client # 11059
Robert Rabinovitch
Lorne
1330

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
09/11/05	1	Trans	Dorval A/P - Westmont	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			Transport	GQ		5.00
			GQ - TPS 7%, TVQ 7.5%			4.13
			TPS			4.74
			TVQ			
<p>OTTAWA</p> <p>Centre _____</p> <p>WBS# _____ s.16(2)</p> <p>Account _____</p> <p><i>Judith Russell</i> <u>Oct 4 '05</u> Judith Russell / Date Authorization Pcr DFA</p>						
Limousine Ville-Marie Inc., TPS: #87122-7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total 67.92	

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 13036
Account ID: CBC
Invoice Date: 15/09/2005
Period: 01/09/2005 To: 15/09/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/09/2005 To 15/09/2005

Net Total	\$352.88
Administration Fee	\$0.00
Total GST	\$24.70
Pre-Payment	\$0.00
Total Current	\$377.58
Total Credits	\$0.00

Total New Charges **\$377.58**

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA

Centre_

WBS #_

Account_

Judith Russell
Judith Russell
Authorization Per CFA

s.16(2)

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 13287
Account ID: CBC
Invoice Date: 30/09/2005
Period: 16/09/2005 To: 30/09/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/09/2005 To 30/09/2005

Net Total	\$117.45
Administration Fee	\$0.00
Total GST	\$8.22
Pre-Payment	\$0.00
Total Current	\$125.67
Total Credits	\$0.00

Total New Charges \$125.67

OTTAWA

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Contre _____

WBS # _____

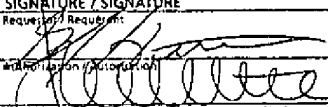
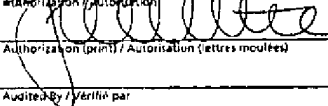
Account _____

s.16(2)

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Judith Russell
Judith Russell / Date
Authorization Per DFA

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C. ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (n° de bureau - édifice) 55		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds MHL
Home Base / Endroit de Travail Pres of		Tel / Tél. 949-6193	Destination & Departure Date / Destination & date de départ Montreal
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / ya		Special Authorization / Autorisation Spéciale dj / m/m / ya	
Trip Information / Renseignements sur le voyage			
Departure / Départ 19/04/05 Time: 12:00 dj / m/m / ya heure		Return / Retour 23/04/05 Time: 12:00 dj / m/m / ya heure	
Full day Per Diem / Journée complète indemnité quotidienne 4 x 12.00 =		Days / Jours = 240.00	
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner X			
Lunch / Dîner X			
Dinner / Souper X			
Less meals provided / Soustraire les repas fournis		Total (B) 240.00	
Duty, Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
		Total (D)	
Comments / Commentaires			
Add amounts B-C-D / Additionner les montants B-C-D		Total (E) 240.00	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 240.00	
SIGNATURE / SIGNATURE Requestor / Requêteur Authorization (print) / Autorisation (lettres mouluées) Audited By / Vérifié par		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT CODE AMOUNT ACCT CODE AMOUNT ACCT	
		4/10/05	
		4/10/05	

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No. de l'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)			
Location (Room - Building) / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds ML			
Home Base / Endroit de Travail Proc Off		Tel / Tél. 288 6193	Destination & Departure Date / Destination & date de départ Montreal			
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya				
Advance Calculation / Calcul de l'avance						
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre (A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)		
Trip Information / Renseignements sur le voyage						
Departure / Départ 26/09/05 Time: 6:30		Return / Retour 30/09/05 Time: 12:30				
Full day Per Diem / Journée complète indemnité quotidienne 4 x 60.00 Days / jours = 240.00						
Or / Ou For partial day / Pour portion de journée						
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper		
Less meals provided / Soustraire les repas fournis		TM		Total (B) 252.00		
Duty Entertainment, Working Lunch, Staff, Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
Total (C)						
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
Total (D)						
Comments / Commentaires						
Add amounts B+C+D / Additionner les montants B+C+D						
Total (E) 252.00						
Total accountable advance / Avances dont il faut rendre compte (A)						
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e) Total (E)-(A) 252.00						
SIGNATURE / SIGNATURE Requestor / Requisiteur <i>[Signature]</i>		DATE / DATE 4/10/05		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Authorization / Autorisation <i>[Signature]</i>		4/10/05		CODE	AMOUNT	ACCT
Authorization (print) / Autorisation (lettres moultées)						
Audited By / Vérifié par						

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité se

Cheque Requisition / Demande de chèque

216103

Payee's Name and Address / Nom et adresse du bénéficiaire Robert Rabinovitch	Vendor No. / N° de fournisseur s.19(1)
----------------------------------------------------------------------------------------	--------------------------------------------------

Date: 2005 September 30
VIA M/M D/J

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement	<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
BELL EXPRESS/W	<input type="checkbox"/> U.S. Funds / Devises américaines
(SEPTEMBER 6 to OCTOBER 6, 2005)	Amount / Montant 63.21
VIDEOTRON	GST/HST Amount / Montant TPS/TVH 160.99
(OCTOBER 7 to DECEMBER 6, 2005)	QST Amount / Montant TVQ
s.16(2)	Total Payment / Paiement total \$ 224.20

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de Robert Rabinovitch Signature Print name / Lettres moulées Robert Rabinovitch	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) Michelle Delorme Signature Print name / Lettres moulées Michelle Delorme	Position / Poste	Signature
		Print name / Lettres moulées
		Financial Officer / Agent financier



ROBERT RABINOVITCH

Page 7 17
Account Number
Bill Date September 6, 2005
Customer ID Number
(14 Digit Number for online/telebanking)

s.19(1)

Television Services

HAVE YOU EVER MISSED YOUR FAVOURITE SHOW? Let Vu Magazine, our official programming guide, show you what's on so you'll never miss your favourite program again! Subscribe today for only \$4.95/month by calling 1.800.311.9700.

Vu is your ticket to great Entertainment. This month on Pay Per View, don't miss Hostage, The Pacifier, Hitch, The Million Dollar Baby and much much more! Tune to channel 350.

Monthly Charges

s.19(1)

	Amount
ExpressVu Account Number:	
Monthly Services (Sep 06 to Oct 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99
Total Monthly Charges (before taxes)	57.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	54.95

Taxes

	Amount
GST	3.85
QST - equipment	4.41
Total Taxes	8.26
Total (after taxes)	63.21

paid



QUEBECOR MEDIA

Keep this portion

Account No. S19(1)

Invoice date SEP 16, 2005

Coming to Jilico On Demand by the end of September. The historical saga Alexander, directed by Oliver Stone and starring Colin Farrell, 5th City, a memorable thriller based on Frank Miller's stories with Bruce Willis. Not to be missed. To order, simply tune in channel 800.

After the South Shore, Laval, Montreal's West Island and Quebec City, cable phone service is now available on the Island of Montreal. Subscribe today!

Internet clients, protect your computer against viruses by choosing one of our two new Videotron Security Services packs, starting at only \$3.95/month. Don't wait any longer - subscribe today!

Invoice period From To	Description	Amount
JUL 22	Previous balance	160.99
OCT 07 DEC 06 2005	Payment rec'd - thank you	160.99-
	Basic service (digital)	23.98
	Mega	110.00
	2 Additional outlets	
	Videotron classic	
	Digital television network fee	5.98
	GST NO. 105532634	9.80
	GST TELECOMMUNICATION	11.23
	7%	
	7.5%	

PO Box 11078 5th Centre Ville
 Montreal, Qc H3C 5B7
 Fax: 514-380-9106
 Automated services: 514-380-2967
 Customer Service: 514-281-1711
 Technical Support: 514-641-2611
 For additional information see reverse

Due date of current invoice
OCT 07, 2005
 Amount to be paid
164.68.99

FACT 56A 001 (10/04)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id/No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)	
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual / Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ MA	
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Bilets et avance requis le d/j / m/m / y/a		
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale	
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)	
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale		d/j / m/m / y/a
Trip Information / Renseignements sur le voyage				
Departure / Départ 1 / 9 / 05 d/j / m/m / y/a		Time: MONTREAL - TORONTO Heure:	Return / Retour 1 / 9 / 05 d/j / m/m / y/a	
Time: TORONTO - MONTREAL Heure:				
Full day Per Diem / Journée complète Indemnité quotidienne X		Days/Jours	=	
Or / Ou For partial day / Pour portion de journée				
Rate / Taux		Number of meals / Nbre de repas		
Breakfast / Déjeuner	X	=		
Lunch / Dîner	X	=		
Dinner / Souper	X	=		
Less meals provided / Soustraire les repas fournis		Total (B)		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
Total (C)				
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel				
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)				
Business Calls / Appels d'affaire				
Others / Autres (provide list / fournir la liste)				
MISCELLANEOUS without RECEIPT (FOOD 50.00)				50.00
INCIDENTALS (1 DAY @ 15.00/Day)			TM	15.00
				TM
Total (D)				65.00
Comments / Commentaires				
7069 260905 1105				
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)
Total accountable advance / Avances dont il faut rendre compte				(A)
BALANCE DUE / SOLDE DU				Total (E)-(A)
<input type="checkbox"/> to CBC / à la SRC				<input checked="" type="checkbox"/> to employee / à l'employé(e)
				65.00

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
<i>Robert Rabinovitch</i>	2005-09-21						
<i>MA</i>	22-05-05						
Audited By / Vérifié par <i>A. Dourmie</i>							

CBC 0456 B (07/2000)



AMEX CANADA INC.

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: 96 Invoice number: 0074357 Date: 31AUG2005 **s.19(1)**
 For: RABINOVITCH/ROBERT MR Record locator: GHQMNP Customer number:

ATTN-MR R RABINOVITCH
 CANADIAN BROADCASTING CORP
 181 QUEEN ST
 OTTAWA, ON, K1P1KP
 DEL-31AUG -VT-

CANADIAN BROADCASTING CORP
 181 QUEEN ST
 OTTAWA, ON, K1P1K9

Notes: AN ELECTRONIC TICKET AND INVOICE HAVE BEEN PROCESSED
 PLEASE PRINT YOUR RECEIPT AND INVOICE BY SELECTING THE
 E-TICKET RECEIPT AND *E-INVOICE* LINKS LOCATED TO THE LEFT
 POSITIVE IDENTIFICATION IS REQUIRED FOR AIRPORT CHECK IN

Thu, Sep 1

Air	AIR CANADA	Flight # : 403	Business	Breakfast
	From : MONTREAL TRUDEAU, CANADA		0800	
	To : TORONTO ON, CANADA		0915	1Hr 15Min Non Stop
	Arrival Terminal : 1			s.19(1)
	RABINOVITCH/ROBERT MR		AC -	

Thu, Sep 1

Air	AIR CANADA	Flight # : 420	Business	Snack or Brunch
	From : TORONTO ON, CANADA		1700	
	Departure Terminal : 1			1Hr 10Min Non Stop
	To : MONTREAL TRUDEAU, CANADA		1810	s.19(1)
	RABINOVITCH/ROBERT MR	Seat - 05C	AC -	

Air ticket	AC2238261504	RABINOVITCH ROBERT MR	
		Billed to AX XXXXXXXXXXXX 1005	*805.84
		G.S.T./H.S.T.	*56.41
		Q.S.T.	*63.46

Total base fare amount	766.50
Total taxes	39.34
Total V.A.T./G.S.T./H.S.T.	56.41
Total Q.S.T.	63.46

Net credit card billing	*925.71
Total amount due	<u>0.00</u>

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231***
 PARK N FLY MENTIONNEZ LE CODE 31231***
 SPECIAL PURCHASE TICKET - VALID ONLY ON AIR CANADA.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 3490.57 FARE PAID 925.71 LOW FARE 547.85/31AUG05
 ...YOUR ACCESS CODE IS...S-20B5/GHQMNP
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 -VT-T-A1@
 CAR/HOTEL RESERVATIONS WERE OFFERED BUT DECLINED.
 AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND
 ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING
 ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER
 VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
 RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
 ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
 FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
 PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
 SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
 ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
 SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
 MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
 THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING
 CHANNELS, PARTICIPATING IN MARKETING PROGRAMS AND
 SUPPORTING TECHNOLOGY INITIATIVES. IN ADDITION, WE RECEIVE
 COMPENSATION FROM SUPPLIERS WHEN CUSTOMERS USE THE
 AMERICAN EXPRESS CARD OR OTHER AMERICAN EXPRESS PRODUCTS
 TO PAY FOR SUPPLIER PRODUCTS AND SERVICES. FROM TIME TO
 TIME WE MAY ENTER INTO OTHER BUSINESS RELATIONSHIPS WITH
 SUPPLIERS AND THESE ARRANGEMENTS, INCLUDING LEVELS AND
 TYPES OF COMPENSATION AND INCENTIVES WE RECEIVE, ARE
 SUBJECT TO CHANGE. IN IDENTIFYING SUPPLIERS AND
 RECOMMENDING ITINERARIES, WE MAY CONSIDER A NUMBER OF
 FACTORS, INCLUDING SUPPLIER AVAILABILITY, YOUR
 PREFERENCES, AND ANY AGREEMENTS WE HAVE TO BOOK TRAVEL IN
 ACCORDANCE WITH YOUR COMPANY,S TRAVEL POLICY. THE
 RELATIONSHIPS WE HAVE WITH SUPPLIERS MAY ALSO INFLUENCE
 THE SUPPLIERS WE IDENTIFY AND THE ITINERARIES WE RECOMMEND

Your travel arranger provides the information contained in this document to you. Sabre®

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR

Purpose of Trip / But du déplacement
BUSINESS IN TORONTO AND STRATFORD

Tickets & Advance Required By / Billets et avance requis le
d/j / m/m / y/a

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
		(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	
d/j / m/m / y/a	d/j / m/m / y/a	

Trip Information / Renseignements sur le voyage

Departure / Départ 16/09/05 d/j / m/m / y/a	Time: MONTREAL-TORONTO-STRATFORD Heure:	Return / Retour 19/09/05 d/j / m/m / y/a	Time: TORONTO-MONTREAL Heure:
----------------------------------------------------------	---------------------------------------------------	-------------------------------------------------------	-----------------------------------------

Full day Per Diem / Journée complète indemnité quotidienne	X	Days / Jours	=
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	=
Breakfast / Déjeuner	X		=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	60.00, 87.00	S.16(2)	147.00
	(40.00, 55.85, 40.00, 40.45, 360.00, 100.00)		636.30
		Total (C)	783.30

Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel	AT ELEVEN (1 NIGHT)	TG	160.50
	INTERCONTINENTAL (2 NIGHTS)	TG	521.09
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)	OWN CAR, TORONTO-STRATFORD-TORONTO (150km @ .25/km)	TG	37.25
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)	INCIDENTALS WITHOUT RECEIPTS (PARKING - 25, FOOD - 50, TAXI - 20)		95.00
	MISCELLANEOUS (4 DAYS @ 15/DAY) 5825		60.00
			Total (D)
			873.84

Comments / Commentaires

7073

201005

1:21

Add amounts B+C+D / Additionner les montants B+C+D		Total (E)
Total accountable advance / Avances dont il faut rendre compte		(A)
BALANCE DUE / SOLDE DÙ	<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A)
		1657.14

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
Requestor / Requérent <i>[Signature]</i>	2005.10.13				S.16(2)
Authorization / Autorisation <i>[Signature]</i>	18/10/05	TM	636.30		
Authorization (Print) / Autorisation (lettres moulées) Micheline Delorme		TM	147.00		
Audited By / Vérifié par <i>[Signature]</i>	Oct 18/05	TM	110.00		
		TG	763.84		

s.16(2)

TRANSACTION RECORD 050918/12:21

LATITUDE
89 HARBOARD STREET
TORONTO ONTARIO
M5S1G5

TERM ID: 02460261
MID: 0411496
CARD # 373391004121002 EXP: 02 08
ACCT_TYPE: AMEX PURCHASE
REF NO: 0001010 AMOUNT \$50.60

TIP: \$ _____

TOTAL: \$

(001) APPROVED - THANK YOU AUTH #511826

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

X _____
CARDHOLDER SIGNATURE

s.19(1)

s.16(2)

#102361318RT

Customer

Signature:
Date: 13

EXP: 02/08
MID: 0411496
CODE: 86
ROBERT RABINOVITCH

Amex
403 M. Asif
18SEP'05 1:37PM
3741
5771
Toronto Hilton
G.S.T.# 102361318RT

Credit Card Voucher

s.16(2)

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

Rest. BATON ROUGE

1050, De La Montagne
Montreal, QC 514 931-9969

CARTE/CARD: AMERICAN EXPRESS
No. 373391004121002 Expi.: 0208
Entree/Entry: Lue/Swiped
Client: ROBERT RABINOVITCH
AUTOR./AUTHOR.: 566300
TERMINAL: 6
REFERENCE: 257432

ACHAT/PURCHASE **\$74.08**

POURBOIRE/TIP _____

TOTAL

MERCI - THANK YOU
12 SEPTEMBRE 2005 21:16:47
Nom du serveur : MATHIEU R.

COPIE DU CLIENT

s.19(1)

s.19(1)

s.16(2)

RONNIES RESTAURANT
9 COBURG ST
STRATFORD, OH
(519) 271-6442

Merchant ID: 4037840
Term ID: A4037840
Server ID: 1

Shift #: 1

VISA Pre Auth
s.16(2) Exp: 04/07

Entry Method: Swiped
Batch #: 000001 Seq #: 124001001028
Invoice #: 002278

Amount: \$ 308.14

Tip: 360

Total:

001 Approved
Approval Code: 003958

NO SIGNATURE REQUIRED s.16(2)

17/09/05 57311 19:23:13
Customer Copy

BISTRO ON THE AVENUE
1345 GREENE AVE
LESTHOUT QC

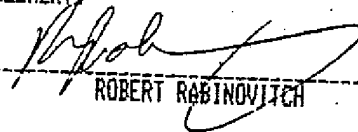
s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE ANEX 1037
DATE/TIME 2005/09/19 19:16:39
CLERK NUMBER 12
RECEIPT NUMBER 580572207-129-048
AUTHORIZATION
AMOUNT \$34.45

TIP 6-
TOTAL AMOUNT 40.45

00 APPROVED 025 AUTH. # 43
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT


ROBERT RABINOVITCH

Signature X
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records
Top copy-customer Bottom copy-merchant

Subtotal \$33.35
Tip
Total

09/21 Time 1:15
Date 0802 Auth # 25
Card type AM
Auth code 001066072
12120965006

STEFAN & GAVINO'S
RESTAURANT
MARKET PO 931119123410
Op ID 021452
s.16(2)
RABINOVITCH ROBERT

s.16(2)

s.19(1)

s.16(2)

IL CAMPARI CENTRO
1177 DE LA MONTAGNE
MONTREAL QC H3G 1Z2
GST/TPS#: 892944340

MERCHANT/MARCHAND

Mer./Mar. #: 9311197462 Term. #: 03920507
Date: 22/09/05 Hr.: 13:44
Auth. #: 29 Trans. #: 0011
Card/Carte: Amex Oper./Usag.: 000

RABINOVITCH ROBERT
s.16(2)

Amount/Montant: \$ 48.85

Grat. /Pourb.: \$ 7

Total: \$ 55.85

Signature: _____

Debit above amount from account shown
Debiter le montant ci-haut
au compte mentionne

Authorize and Hold/Auto et Attentie
Card Swipe/Entree Electroniquement

MERCI THANK YOU

s.19(1)

s.16(2)

BISTRO ON THE AVENUE
1362 GREENE AVE
WESTMOUNT QC
s.16(2)

CARD NUMBER: _____
EXPIRY DATE: _____
CARD TYPE: AMEX 1021
DATE/TIME: 2005/09/28 19:18:36
CLERK NUMBER: 04
RECEIPT NUMBER: 580572207-141-045
AUTHORIZATION AMOUNT: \$32.15

TIP: 7
TOTAL AMOUNT: 7

00 APPROVED 025 AUTH. H. 83
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

AT ELEVEN

11 Elizabeth St.
Stratford, Ontario
N5A 4Z1
cell 519.272.6445
tel 519.271.3375
lucy@orc.ca

CONFIRMATION/RECEIPT

Robert Rabinovitch

s.19(1)

DATE 05.09.18

REF# direct

GST# 897887626

DATE 2005	ROOM	NIGHTS	RATE Cdn\$	AMOUNT Cdn\$
Sep 16	2 Deluxe Queen	2	150.00 \$	300.00

Check-in: 4:00-6:00 pm

Check-out: 11:00 am

Breakfast: 9:00 am

Subtotal \$ 300.00

GST(7%) \$ 21.00

TOTAL \$ 321.00 / 2 = 160.50

*for both
change 1 night
to 2 nights*

pd in full

TERMS & CONDITIONS:

Reservations are guaranteed with a deposit of one night per room payable by Visa only.
Balance is payable at check-in. Deposits are refundable with 14 days notice less \$25 administration fee. Cancellation of 1 night on only a 2 night booking automatically cancels both nights.



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0804
Arrival : 09-18-05
Departure : 09-21-05
Page No. : 1 of 2
Folio No. : 181295
Conf. No. : 244751
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch
s.19(1)

Date	Text	Charges CAD	Credits CAD
09-18-05	Accommodation [NA Room] 229.00 Split Into 209.00 And 20.00	209.00	
09-18-05	Room - PST 5%	10.45	
09-18-05	GST 7%	14.63	
09-18-05	DMF	6.27	
09-19-05	Club Bar - Beverage Alcohol	8.19	
	#3656		
09-19-05	Accommodation	229.00	
09-19-05	Room - PST 5%	11.45	
09-19-05	GST 7%	16.03	
09-19-05	DMF	6.87	
09-20-05	Mini-Bar - Food #804 : CHECK #4121 [4121]	9.20	
09-20-05	Accommodation	229.00	
09-20-05	Room - PST 5%	11.45	
09-20-05	GST 7%	16.03	
09-20-05	DMF	6.87	
09-21-05	American Express		784.44
	0208		

521.09

*Charge only
Hotel 2
Days*



INTERCONTINENTAL.
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0804
Arrival : 09-18-05
Departure : 09-21-05
Page No. : 2 of 2
Folio No. : 181295
Conf. No. : 244751
Cashier No. : 21
User ID : CNAVARRETE

Mr Robert Rabinovitch s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	33.35	CAD	
	GST 7%	47.25	CAD	
	Food - PST 8%	0.64	CAD	
		0.00	CAD	
			Total:	784.44
			Balance Due:	0.00 CAD

Guest Signature: X _____
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. GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

s.19(1)

Equipment : AIRBUS JET
 RABINOVITCH/ROBERT MR Seat - 02D AC -

Air ticket	AC2238472298	RABINOVITCH ROBERT MR	
		Billed to AX	s.16(2) *790.84
		G.S.T./H.S.T.	*55.36
		Q.S.T.	*62.26

Total base fare amount	751.50
Total taxes	39.34
Total V.A.T./G.S.T./H.S.T.	55.36
Total Q.S.T.	62.26
Net credit card billing	*908.46

Total amount due	0.00

DIRECT IN-HOUSE LINE 416-205-8939 MON-FRI 900AM-1800
 FOR CBC-SRS PASSENGERS TRAVELLING WITH CAMERA EQUIPMENT
 PLEASE NOTE AIR CANADA HAS APPROVED AN EXCEPTION FOR
 CBC. DISMANTLED CAMERAS ARE ALLOWED AS CARRYON.
 AIR CANADA REF CIC70.218
 QUOTE CODE 31231***
 PARK N FLY MENTIONNEZ LE CODE 31231***
 SPECIAL PURCHASE TICKET - VALID ONLY ON VIA RAIL.
 CHANGES PERMITTED BASED ON AVAILABILITY.
 TICKET IS NON-TRANSFERABLE TO OTHER CARRIERS/PASSENGERS.
 PROOF OF IDENTIFICATION INCLUDING PHOTO IS REQUIRED.
 PLEASE CHECK-IN 60 MINUTES PRIOR FOR DOMESTIC FLIGHTS.
 LATE CHECK-IN MAY RESULT IN DENIED BOARDING.
 THE CHECK-IN TIMES INDICATED ARE GUIDELINES ONLY. AIRPORT AND AIRLINE
 CHECK-IN REQUIREMENTS ARE CHANGING FREQUENTLY AND WE RECOMMEND
 YOU RECONFIRM SPECIFIC REQUIREMENTS BEFORE GOING TO THE AIRPORT.
 FULL FARE 1182.79 FARE PAID 908.46 LOW FARE 336.20/12SEP05
 ...YOUR ACCESS CODE IS...S-20B5/EOWJCG
 FOR EMERGENCY TRAVEL SERVICE CALL 1-800-434-2941 WITHIN
 CANADA/USA. OUTSIDE THESE AREAS CALL COLLECT 1-613-237-3263
 AMEX CANADA INC. TPS/GST 134194620RT0001
 AMEX CANADA INC. TVQ/QST 1015265325TQ0001
 -VT-T-A1/2@
 CAR RESERVATIONS OFFERED BUT DECLINED.
 AMEX HELPS MANAGE YOUR COMPANY,S TRAVEL EXPENSES AND
 ASSISTS YOU IN FINDING TRAVEL SUPPLIERS AND MAKING
 ARRANGEMENTS THAT MEET YOUR INDIVIDUAL NEEDS. WE CONSIDER
 VARIOUS FACTORS IN IDENTIFYING TRAVEL SUPPLIERS AND
 RECOMMENDING SPECIFIC ITINERARIES. IN THIS ROLE, WE ARE
 ACTING AS AN INDEPENDENT THIRD PARTY AND NOT AS A
 FIDUCIARY. WE WANT YOU TO BE AWARE THAT CERTAIN SUPPLIERS
 PAY US COMMISSIONS AS WELL AS INCENTIVES FOR REACHING
 SALES TARGETS OR OTHER GOALS, AND FROM TIME TO TIME MAY
 ALSO PROVIDE INCENTIVES TO OUR TRAVEL COUNSELLORS. CERTAIN
 SUPPLIERS MAY ALSO PROVIDE COMPENSATION TO US FOR VARIOUS
 MARKETING AND ADMINISTRATIVE SERVICES THAT WE PERFORM FOR
 THEM, SUCH AS GRANTING THEM ACCESS TO OUR MARKETING

4330404 Canada Inc

PRESSE CAFÉ C.B.C.
181 QUEEN STREET
UNITE 100 OTTAWA - ON. - K1P-1K9
TEL: 232-2420

OUR NUMBER	110559
DATE	30 Nov. 2005
CUSTOMER'S ORDER	

SOLD TO	C.B.C.
ADDRESS	JUDITH
TEL	2886922

SHIP TO	181 C.B.C.
ADDRESS	OTTAWA ON. - PRESIDENT'S BOARD ROOM 3 rd FLOOR.

TAX REG. NO.	SALESPERSON	FOB	TERMS 7 Days VIA NAST
--------------	-------------	-----	-----------------------

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1x	THERMOS COFFEE Centre WBS #	11.50	11.50
8x	WATER Account s.16(2)	1.50	12.00
SUB-TOTAL			23.50
			7% GST 1.64
			8% PST 1.88
GRAND TOTAL			27.02

BlueLine DC32

P R E S S E **C A F E**

181 Queen Street, Suite # 101
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.pressecafe.com

Client:
 CBC- Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 511-109
Catering date : November 4, 2005
Invoice date: November 11, 2005
Budget Number: s.16(2)

Attention: Judith Russell

UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as Follows:</u>				
1	As per attached Catering Form	\$11.50	\$0.81	\$0.92	\$13.23
	Total Due	\$11.50	\$0.81	\$0.92	\$13.23

Please make cheque payable to: 6273777 Canada Inc.

Please submit payment to:

6273777 Canada Inc.
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by


 Judith Russell

Date Approved:

Nov 24 '05



NOV. 4
7:30 AM

Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-6443

▶ Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

- Velouté 11.50 Decaffeinated 11.50
- Corsé 11.50 Flavored 11.50
- Big Bang 11.50

Smoothies (regular / large)

- Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
- Raspberry 2.50 / 3.50
- Blueberry 2.50 / 3.50

Cold drinks

- Presse Café water 1.50
- Sparkling water 1.75
- Presse Café 100% pure juices (3.25):
• Orange • Pink grapefruit
- Presse Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)
- Assorted juices 1.45
- Assorted soft drinks 1.50
- VB 1.95

Hot beverages (served for 10 persons)

- Hot chocolate (airpot thermos) 20.00
- Presse Café Chai latté (airpot thermos) 25.00
- Assorted tea / herbal tea 11.50

Our Baked Goods

- Basket of baked goods, fruit salad, orange juice, and coffee 5.25
- Basket of baked goods, coffee 4.25
- Oatmeal cookies 1.40
- Raspberry or blueberry yogurt cup 2.50
- Granola cup 2.50
- Fruit salad 2.75

Always confirm the reception of your order by phone if you send it by fax.

Our Presswiches and Co.

The Connoisseur special
Assorted panini platter, Presse Café salad selection, cheese platter, vegetable platter, desserts, and coffee 15.50

The Capricious
Deli platter, bread roll basket, vegetable platter, Presse Café salad selection, desserts, and coffee 12.95

The Lunch Express
Assorted panini or wrap platter, Presse Café salad selection, desserts, and coffee 10.25

- Assorted Presse Café sandwiches 4.25
- Assorted Presse Café panini 4.85
- Assorted Presse Café wraps 4.85
- Assorted Presse Café salad selection 3.00
- Cheese platter 3.50
- Fruit platter 3.25
- Assorted dessert platter 2.50

Essential information:

Company: CBC number of guests

Contact: JUDITH Tel: 288 6061

Date of delivery: NOV 4 Time of delivery: 7:30
mm/dd/yy

Address of delivery: CEO BOARDROOM
S-16(2)

Billing information: _____

Additional information / request (use a separate sheet if you need more space): _____

Office use only

Sub-Total: 11.5 Total: _____

CST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____

www.pressecafe.com

109

Cheque Requisition / Demande de chèque

216105

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

JUDITH RUSSELL
OTTAWA

Date: 2005 Nov 09
VIA M/M D/J

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
SENIOR MANAGEMENT COMMITTEE MEETING AND CELEBRATION TO HONOUR DANIEL GOURD'S SERVICE AT CBC / RADIO-CANADA

multiple pages

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes	<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant	
GST/HST Amount / Montant TPS/TVH	
QST Amount / Montant TVQ	
Total Payment / Paiement total	
2345.46	

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	
		s.16(2)
		S.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

NOTE: FRANCINE LETOURNEAU AND ROBERT RABINOVITCH WERE IN ATTENDANCE

Certification of Performance / Certificat de bonne exécution
I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de <i>Judith Russell</i> Signature Judith Russell Print name / Lettres moulées	Position / Poste Executive Asst. Office of the President	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) <i>M. Delorme</i> Signature Micheline Delorme Print name / Lettres moulées	Position / Poste Senior Director Comptrollership & Operations	Signature
		Print name / Lettres moulées
		Financial Officer / Agent financier

AVENUE

EVENT MANAGEMENT

INVOICE

Date of Invoice: November 8th, 2005
Invoice #: 101/C/05

Head Office:
Judith Russell
P.O. Box 3220 Station "C"
Ottawa, ON
K1Y 1E4

Tel: 1 (613) 288-6061
Fax: 1 (613) 288-6214
Cell: 1 (613) 293-9923

OTTAWA

Centre_

s.16(2)

WBS # _____

Account_ _____

s.16(2)

Judith Russell
Judith Russell / Date
Authorization Per DFA

Continental Breakfast:	(15 guests x 8.95)	134.25
Break Menu:	(15 guests x 4.95)	74.25
Buffet Luncheon #2:	(15 guests x 29.95)	449.25
Coffee/Tea/Beverages/Ice – all day		75.00
Service Staff/Set-up		245.00
Florals		48.00
Food Rentals		198.75
Minimum Service Charge		250.00
Deliveries		40.00

Estimate	1,514.25
G.S.T (R129402749)	106.02
P.S.T.	121.14

Total Due 1,741.64

Courier:
Judith Russell
CBC Radio Canada
181 Queen Street
Ottawa, Ontario
K1P 1K9

317 Carlton Street, Toronto - Canada M5A 2L8 Tel: (416) 421-5557 Fax: 421-5530

Radio-Canada
1400 boul. René-Lévesque Est
Montréal, Québec
H2L 2M2

Evénements Speciaux
NE PAS PAYER

Copie de facture 029417

Numéro de référence 33177

DEMANDEUR / ORGANISATION HOLDING

Nom du contact: Contact name:	Russell, Judith	Genre d'activités: Type of function:	
Téléphone: Phone:	1-150-6061	Date de l'activité: Date of function:	11/10/2005
Représentant CC: CC Representative:	Russell, Judith	Journée de la semaine: Day of the week:	Mardi / Tuesday
Budget:	9710001	Endroit: Location:	1226

SPECIFICATIONS

SOUPER

Heure / Time: 18.00

Número du produit: Product number:	Description du produit: Product description:	Quantité: Quantity:	Prix unitaire: Unit price:	Prix étendu: Extended price:
1003	CAFE (8 OZS)	10	0.78	7.80
1005	EAU MONTCLAIR 355 ML	15	1.00	15.00
1008	EAU PERRIER 330 ML	15	1.48	22.20
1014	PRINCE NOIR	5	19.00	95.00
1015	LIQUEUR (CANETTE)	5	1.04	5.20
1016	MUSCADET	6	19.00	114.00
9995	SERVEUR ½ HEURE	1	9.50	9.50
9997	SERVEUR	4	19.00	76.00
9999	MENU BANQUET À \$17.00	15	17.00	255.00
Sous-Total / Sub-total:				599.70

S.16(2)
Centre
WBS #
Account
Judith Russell
Judith Russell
Authorization Per QFA
Date

RETOURS/RETURNS

Heure / Time:

Número du produit: Product number:	Description du produit: Product description:	Quantité: Quantity:	Prix unitaire: Unit price:	Prix étendu: Extended price:
1014	PRINCE NOIR	2	19.00	38.00
1008	EAU PERRIER 330 ML	9	1.48	13.32
1005	EAU MONTCLAIR 355 ML	7	1.00	7.00
1015	LIQUEUR (CANETTE)	2	1.04	2.08
1016	MUSCADET	2	19.00	38.00
Sous-Total / Sub-total:				98.40

TOTAL: Ceci est une copie de la facture a titre informatif seulement.
This is a copy of the invoice for your information only.

Produits / Products:	599.70
Livraison / Delivery:	0.00
Retours / Returns:	98.40
Sous-Total / Sub-total:	501.30
T.P.S.: 102948239	T.P.S. / G.S.T.: 35.09
T.V.Q.: 100047208	T.V.Q.: 40.23
Pourboire / Tips:	0.00
Total:	576.62

Veuillez noter qu'il y aura des frais supplémentaires en cas de non-récupération des équipements servant au service du café.
Please note that extra charges will apply for coffee serving equipment not being returned.

AVENUE

EVENT MANAGEMENT

INVOICE

Date of Invoice: November 8th, 2005
Invoice #: 101/C/05

Head Office:
Judith Russell
P.O. Box 3220 Station "C"
Ottawa, ON
K1Y 1E4

Tel: 1 (613) 288-6061
Fax: 1 (613) 288-6214
Cell: 1 (613) 293-9923

OTTAWA

Centre _____

WBS # _____

s.16(2)

Account _____

Judith Russell
Judith Russell
Authorization Per OPA
Date

Continental Breakfast:	(15 guests x 8.95)	134.25
Break Menu:	(15 guests x 4.95)	74.25
Buffet Luncheon #2:	(15 guests x 29.95)	449.25
Coffee/Tea/Beverages/Ice - all day		75.00
Service Staff/Set-up		245.00
Florals		48.00
Food Rentals		198.75
Minimum Service Charge		250.00
Deliveries		40.00

Estimate	1,514.25
G.S.T (R129402749)	106.02
P.S.T.	121.14

Total Due 1,741.64

Courier:
Judith Russell
CBC Radio Canada
181 Queen Street
Ottawa, Ontario
K1P 1K9

*orig authon
doc 1901102381*

317 Carlton Street, Toronto - Canada M5A 2L8 Tel: (416) 421-5557 Fax: 421-5530

P R E S S E **C A F E**

181 Queen Street, Suite # 101
 Ottawa, Ontario, K1P 1K9
 Tel: (613) 262-9877
 Fax: (613) 742-4443
www.prassecafe.com

Client:
 CBC- Radio Canada
 181 Queen Street
 Ottawa, Ontario, K1P 1K9

Invoice # : 511-103
Catering date : November 2, 2005
Invoice date: November 11, 2005
Budget Number:

Attention: Judith Russell

s.16(2)

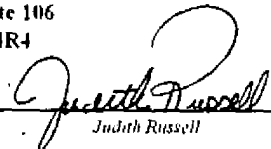
UNIT	DESCRIPTION	PRICE	GST	PST	AMOUNT
	<u>To invoice as Follows:</u>				
1	As per attached Catering Form	\$22.50	\$1.58	\$1.80	\$25.88
	Total Due	\$22.50	\$1.58	\$1.80	\$25.88

Please make cheque payable to: 6273777 Canada Inc.

Please submit payment to:

6273777 Canada Inc.
 532 Montreal Road, Suite 106
 Ottawa, Ontario, K1K 4R4

Ordered by


 Judith Russell

Date Approved:

Nov. 24 '05



NOV. 2
12:15 p.m.

SMALL VEGETABLE PLATTER with DIP.

Catering form

Presse Café 181 Queen St.
Suite 100, Ottawa, Ontario, K1P 1K9

TEL: (613) 850-3033 • FAX: (613) 742-4643

▶ Indicate the quantity in the square.

Brewed Coffees (airpot thermos for 10 persons)

- Velouté 11.50 Decaffeinated 11.50
 Corsé 11.50 Flavored 11.50
 Big Bang 11.50

Smoothies (regular / large)

- Cocobanana 2.50 / 3.50
(espresso, milk, coconut & banana)
 Raspberry 2.50 / 3.50
 Blueberry 2.50 / 3.50

Cold drinks

- 3/ Presse Café water 1.50
 7 Sparkling water 1.75
 3 Presse Café 100% pure juices (3.25):
 • Orange • Pink grapefruit
 Presse Café Homemade Iced tea 13.50
(airpot thermos for 10 persons)
 Assorted juices 1.45
 Assorted soft drinks 1.50
 VB 1.95

Hot beverages (served for 10 persons)

- Hot chocolate (airpot thermos) 20.00
 Presse Café Chai latté (airpot thermos) 25.00
 Assorted tea / herbal tea 11.50

Our Baked Goods

- Basket of baked goods, fruit salad, orange juice,
 and coffee 5.25
 Basket of baked goods, coffee 4.25
 Oatmeal cookies 1.40
 Raspberry or blueberry yogurt cup 2.50
 Granola cup 2.50
 Fruit salad 2.75

Always confirm the reception of your order by phone if you send it by fax.

Our Presswiches and Co.

The Connoisseur special
 Assorted panini platter, Presse Café salad selection, cheese platter,
 vegetable platter, desserts, and coffee 15.50

The Capricious
 Deli platter, bread roll basket, vegetable platter, Presse Café salad
 selection, desserts, and coffee 12.95

The Lunch Express
 Assorted panini or wrap platter, Presse Café salad selection, desserts,
 and coffee 10.25

250

- Assorted Presse Café sandwiches 4.25 TUNA ON BROWI
 Assorted Presse Café panini 4.85
 Assorted Presse Café wraps 4.85
 Assorted Presse Café salad selection 3.00
 Cheese platter 3.50
 Fruit platter 3.25
 Assorted dessert platter 2.50

150

2 green apples

Essential information:

Company: CBC 2 number of guests

Contact: JUDITH Tel: 288.6061

Date of delivery: NOV 2 Time of delivery: 12:15pm
mm/dd/yy

Address of delivery: CEO BOARDROOM
S.16(2) room

Billing information: _____

Additional information / request (use a separate sheet if you need more space): _____

Office use only

Sub-Total: 2050 Total: _____

GST: _____ Deposit: _____

PST: _____ Balance: _____

Date: _____

103

Fairmont

LE REINE ELIZABETH

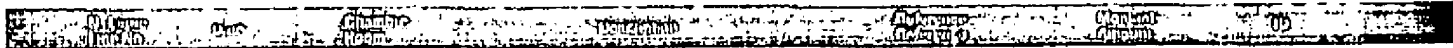
900, RENÉ-LÉVESQUE OUEST
MONTREAL, QUEBEC H3B 4A5
T 514 861 3511 F 514 954 2258
G.S.T. Registration # 139445290
T.V.O. / Q.S.T. # 1020676317

Arrival/Arrivée 20NOV, 05 17:00/Free Number 005531 0500
Départ/Departure 23NOV, 05 Solde/Balance 516.30+

M Georges L'Heureux
Cbc Cdn Broadcasting Corp

Room/Type: s.19(1) 3
Rate: Reg 20NOV, 05 6:06p HY s.16(2)
AX
CA SCC

AP399511336



Code	Date	Quantité	Description	Taux	Montant	Code
001	20NOV	1 /0500	Chambre/Room	Rm 0500	125.00+	MH
002	20NOV	1 /0500	Taxe/Fed/Cham/Rm	Rm 0500	8.75+R	MH
003	20NOV	1 /0500	Taxe/Prov/Cham/R	Rm 0500	10.04+Q	MH
004	20NOV	1 /0500	Taxe/Heberge/Rm	Rm 0500	3.75+	MH
005	20NOV	1 /0500	TPS/TVQ/Heberge	Rm 0500	.56+E	MH
006	21NOV	1 /0500	Stat/Parking	vo537223	24.00+A	BG
007	21NOV	1 /0500	Chambre/Room	Rm 0500	125.00+	SR
008	21NOV	1 /0500	Taxe/Fed/Cham/Rm	Rm 0500	8.75+R	SR
009	21NOV	1 /0500	Taxe/Prov/Cham/R	Rm 0500	10.04+Q	SR
010	21NOV	1 /0500	Taxe/Heberge/Rm	Rm 0500	3.75+	SR
011	21NOV	1 /0500	TPS/TVQ/Heberge	Rm 0500	.56+E	SR
012	22NOV	1 /0500	Stat/Parking	0537677 2DAYS	45.00+A	MM
013	22NOV	1 /0500	Chambre/Room	Rm 0500	125.00+	SR
014	22NOV	1 /0500	Taxe/Fed/Cham/Rm	Rm 0500	8.75+R	SR
015	22NOV	1 /0500	Taxe/Prov/Cham/R	Rm 0500	10.04+Q	SR
016	22NOV	1 /0500	Taxe/Heberge/Rm	Rm 0500	3.75+	SR
017	22NOV	1 /0500	TPS/TVQ/Heberge	Rm 0500	.56+E	SR

A 4.42+
 B 1.68+
 Q 30.12+
 R 26.25+
 62.47+

Signature du client
Guest signature X _____

Pour informations et réservations, visitez notre site web ou
www.fairmont.com ou téléphonez aux Hôtels Fairmont:
1 800 441 1414 & pour les États-Unis ou le 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

J'ai pris connaissance des modalités de réservation de cet hôtel et j'ai accepté de payer par avance le montant de la réservation. Les acomptes sont remboursés sous forme de crédit de 30 jours à compter de la date de l'arrivée. Les acomptes sont remboursés sous forme de crédit de 30 jours à compter de la date de l'arrivée. I have accepted the terms of the reservation and I agree to pay in advance the amount of the reservation. The advance payments are refunded in the form of a 30-day credit starting from the date of arrival. The advance payments are refunded in the form of a 30-day credit starting from the date of arrival.

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

Fairmont

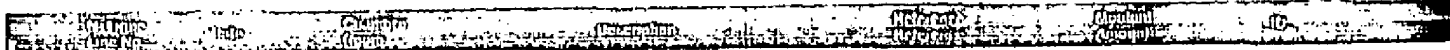
LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
MONTRÉAL, QUÉBEC H3B 4A5
T 514 861 3511 F 514 954 2256
G.S.T. Registration # 139145290
T.V.Q. / Q.S.T. # 1020676317

Arrivée/Arrival: 27NOV,05 N° Dossier/Folio Number: 010102 0540
Départ/Departure: 28NOV,05 Soldes/Balance: 172.10+

M Georges L'Heureux
Cbc Cdn Broadcasting Corp
s.19(1)

Nuit(s)/Night: 1 Date: 27NOV,05 5:51p MY
Reg: s.16(2)
AX
CA SCC
AP399511336



Line No	Date	Nuit(s)	Description	Montant	Montant	Montant
001	27NOV	1 /0540	Stat/Parking	v0539280	24.00+A	MY
002	27NOV	1 /0540	Chambre/Room	Rm 0540	125.00+	MH
003	27NOV	1 /0540	Taxe/Fed/Cham/Rm	Rm 0540	8.75+R	MH
004	27NOV	1 /0540	Taxe/Prov/Cham/R	Rm 0540	10.04+Q	ME
005	27NOV	1 /0540	Taxe/Heberge/Rm	Rm 0540	3.75+	MH
006	27NOV	1 /0540	TPS/TVQ/Heberge	Rm 0540	.56+B	MH

A 1.47+
B .56+
Q 10.04+
R 3.75+
20.82+

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 soussigné(e) déclare accepter la responsabilité de régler l'ensemble des dépenses de séjour et de séjour à l'hôtel. Je reconnais que les taxes de séjour et de séjour à l'hôtel sont incluses dans le prix de la chambre et que les taxes de séjour et de séjour à l'hôtel sont incluses dans le prix de la chambre. Je reconnais que les taxes de séjour et de séjour à l'hôtel sont incluses dans le prix de la chambre et que les taxes de séjour et de séjour à l'hôtel sont incluses dans le prix de la chambre. Je reconnais que les taxes de séjour et de séjour à l'hôtel sont incluses dans le prix de la chambre et que les taxes de séjour et de séjour à l'hôtel sont incluses dans le prix de la chambre.

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

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Arrivée/Arrival 06NOV,05 N° Dossier/Folio Number 025431 0617
 Départ/Departure 07NOV,05 Solde/Balance 172.10+

M. Georges L'Heureux
 Cbc Cdn Broadcasting Corp

Nuits/Nights 1 Date Reg 06NOV,05 7:00p MQ
 AX
 CA SCC

s.19(1)

AP399511336

N°/Line No.	Date	Chambre/Room	Description	Reference/Referencia	Montant/Amount	ID
001	06NOV 1	/0617	Stat/Parking	VO352564	24.00+A	MQ
002	06NOV 1	/0617	Chambre/Room	Rm 0617	125.00+	MH
003	06NOV 1	/0617	Taxe/Fed/Cham/Rm	Rm 0617	8.75+R	MH
004	06NOV 1	/0617	Taxe/Prov/Cham/R	Rm 0617	10.04+Q	MH
005	06NOV 1	/0617	Taxe/Heberge/Rm	Rm 0617	3.75+	MH
006	06NOV 1	/0617	TPS/TVQ/Heberge	Rm 0617	.56+B	MH

A 1.47+
 B .56+
 Q 10.04+
 R 8.75+
 20.82+

Signature du client
 Guest signature X _____

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne couvrirait le paiement. Les comptes en arriance sont sujets à un intérêt de 1.5% par mois (soit un mois (19.56% par année). Des frais d'administration et de retard se sont ajoutés sur tout compte passé en retard.
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50 \$ par jour (du lundi au vendredi) et de 1.25 \$ le samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

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

A0000911_12-000518

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 139445290
 T.V.Q. / O.S.T. # 1020676317

Arrivée/Arrival 09NOV, 05 N° Dossier/Folio Number 030188 0562
 Départ/Departure 10NOV, 05 Solde/Balance 172.10+

M. Georges L'Heureux
 s.19(f) Cdn Broadcasting Corp

Nuits/Nights 1 Date Reg 09NOV, 05 9:52p CE
 AX
 CA SCC

AP399511336

N°/Line	Date	Chambre/Room	Description	Références/Reference	Montant/Amount	ID
001	09NOV	1 /0562	Stat/Parking	vo353429	24.00+A	CE
002	09NOV	1 /0562	Chambre/Room	Rm 0562	125.00+	AT
003	09NOV	1 /0562	Taxe/Fed/Cham/Rm	Rm 0562	8.75+R	AT
004	09NOV	1 /0562	Taxe/Prov/Cham/R	Rm 0562	10.04+Q	AT
005	09NOV	1 /0562	Taxe/Heberge/Rm	Rm 0562	3.75+	AT
006	09NOV	1 /0562	TPS/TVQ/Heberge	Rm 0562	.56+B	AT

A 1.47+
 B .56+
 Q 10.04+
 R 8.75+
 20.82+

Signature du client
 Guest signature X _____

J'ai accepté personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne retournerait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (19.58% par année). Des frais d'administration et de finitisme seront ajoutés sur tout compte passé dû.
 J'ai accepté la livraison du journal The Globe and Mail. Si je vous refuse, j'aurai obtenu un crédit à mon compte de 0.50 \$ par jour (ou lundi au vendredi) et de 1.25 \$ le samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month (19.58% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill.
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat) credit to my account. (At participating hotels).

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

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

A0000911_13-000519



**The American Express® Corporate Card
Statement of Account**

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

s.16(2)

Prepared For
GEORGES L'HEUREUX

Membership Number

Date
November 13, 2005

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
1,503.52	691.30	1,721.00	2,533.22

approved for payment by CBC

Statement includes payments and charges received by November 13, 2005

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

s.16(2)

Credit Limit Summary
On November 13, 2005

Total Credit Limit \$
20,000

Available Credit Limit \$
17,467

Listing of Charges and Credits

Amount \$

October 29	Payment Received Thank You	175.00 CR
November 3	Payment Received Thank You	518.30 CR

s.16(2) Transactions for GEORGES L'HEUREUX

Amount \$

October 18	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON	OK 172.10
October 21	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON	OK 344.20
October 25	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON	OK 344.20
October 28	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON	OK 172.10
November 1	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON	OK 344.20
November 7	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON	OK 172.10
November 10	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON	OK 172.10
Total New Transactions for GEORGES L'HEUREUX			1,721.00

† Please detach here †

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
• Do Not Enclose Cash

Membership Number		s.16(2)
	Amount Due \$	Amount Paid \$
	2,533.22	

GEORGES L'HEUREUX
F LETOURNEAU-B3320 C
OTTAWA ON
K1Y 1K9

s.16(2)

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



Budgetcar Inc.

CA1XXXXXX1000 04/05 467 LAURIER AVENUE WEST
MINTO PLACE
OTTAWA, ON, K1R 7Y7, CA 6254

Phone: 613-729-6666
GST NO: R880243820AT0001

Return Ra Doc.: 944748351

Car#: Description Rented: Rate: WP/E
2 8 E 1 3 0 2 WHI BUIC ALLU 4DR 04NOV05/1307 LAURIER
Plate#: Grp: RETURN: Time: Days Hours
ON AWPN761 E 02DEC05/1232 LAURIER Min: 1 Days
Km Out: Km In: QUE IN: 0 Km 1 .00
30348 31000 05DEC05/1301 LAURIER 0 Km 2 13.67
Km Driver: 652 Dy 3 41.20 41.00
Fuel Out: 8/8 *** Optional Coverages *** 1 Wk 3 246.00 246.00
Fuel In: 9/8 0 Mo 3 384.30

Method of Payment: LDW 21.95 Declined
Axax 1823 AOE 4.95 Declined
ECDE: A159600 ESP: Unavail
Rental Agent: 02001
Return Agent: 59739
* * * S R 5 4 4 7 4 3 3 6 !
Fuel Conservation Tax .40 Per Day
0 Minimum charge is 1 day (24 hrs) plus
mileage. Fuel service additional

I /C 652FK
Add'l Chg + 237.00
INCL-A/C + 10.24
Subtotal 309.44
PST 3.28% + 24.04
Fuel Tax + 3.20
GST 7.00 % + 21.03
Total Chg 345.51
Amt Due CV CAD 345.51
Fuel Svc: .2602/Km
2.200/Lit

LHEUREUX, GEORGES
CBC-SRC s.19(1)

GATINEAU, PQ, J8P4A3, CA

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

- () If the car is returned with less fuel than when rented, a service charge applies.
- () The amount that appears in "Amount Due" has been billed to your Axax Card
- () All charges are subject to audit and change if any errors are found.
- () For local inquiries call 613-729-6666.

Vehicle License Fee and Air Conditioning Excise
Tax Recovery at 11.20 per Day.

X _____

Return Ra Doc.: 944748351

B520/1E5A/05336/12:32/0



OTTAWA

Centre _____
WBS # _____ s.16(2)
Account _____

The Museum of Television & Radio
25 West 52 Street
New York, NY 10019
Phone (212) 621-6600
Fax (212) 621-6700

Judith Russell
Judith Russell / Date Nov. 23 '05
Authorization Per DFA

Date	Invoice No.
11/22/2005	IC-Q1010

Mr. Robert Rabinovitch
CBC/Radio-Canada
181 Queen
Ottawa, ON K1P 1K9
Canada

Description	Amount
Tour to Quebec City October 25-27, 2005 Following the International Council meeting s.19(1) B. Rabinovitch	USD \$3,500.00 USD \$500.00
TOTAL	USD \$4,000.00

Please charge payment to the following credit card:

Card Type: _____ Exp. Date: _____

Card No.: _____

NOTE: If using Visa or Mastercard, please also provide us with the three digit security code printed on the back of the card: _____

CAPITAL PARKING INC.

LIC. NO. NOV 30 '04 PM 2:42

09804 NOV 30 '04 AM 7:00

~~7~~ 9

PARKING CONTRACT

Charges are for use of parking space only. The proprietors assume no responsibility whatsoever for loss of damage due to fire, theft, collision or otherwise, to the vehicle or its contents however caused.

Le montant charge n'est que pour l'espace de stationnement. Les propriétaires n'assument 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.

MARCELLO'S

MARKET & LIQUOR
99 BANK
OTTAWA ONT.
K1R-6B9



2 X SANDWICHES	\$3.49	\$6.98
1 X TAKE OUT	\$0.25	\$0.25
1 X TAKE OUT	\$1.45	\$1.45
1 X TAKE OUT	\$2.79	\$2.79

SUB-TTL	\$11.47	
GST	\$0.80	
PST 4	\$0.93	
TOTAL	\$13.20	
CASH	\$13.20	

N489029 L04 R04 CAIS-1
WED 23 MAR 2005 12:15:04

MERCİ + THANK-YOU
TEL: 238-0707
HAVE A NICE DAY...

DISTRIBUTION ALIMENT

C.P. 5014, 1332 ROUTE 321 NORD
ST-ANDRE-AVELLIN, QUEBEC, J0V 1W0
TEL : (819)-428-3222

16/04/05 10:30 FACTURE 881440
12454 3596 RT000 VENDEUR MAGASIN
TVP # M1003851229T0001LA

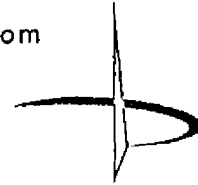
CLIENT # 002000
MAGASIN

LIQUEUR SEVEN-UP CANNETTE	7.29	FP
CONSIGNÉ LIQUEUR(CANNETTE)	1.20	
EAU FERRIER BOUTEILLE 330	17.99	FP
EAU DE SOURCE (500 ML)	7.99	
BONNE DENTYNE ICE MENTHE	8.99	FP
JUS TROPICANA ORANGE PURE	3.29	

SOUS-TOTAL	46.75
T.P.S.	2.40
T.V.P.	2.75
TOTAL	51.90
COMPTANT	55.00
RETOUR	3.10

INTERET 2%/MOIS(24%/ANNEE)C/PTE PASSE DU.
TRAY OUT: _____ TRAY RETOUR: _____

34.47



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

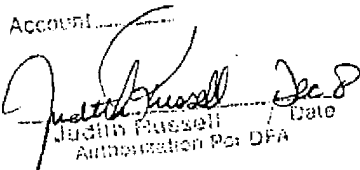
N° facture: 7821
Date: 11/30/2005
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 7821
Client # 11059
Robert Rabinovitch
Harry
1274

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
11/26/05	1	Trans	Dorval A/P - Westmont	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			Transport	GQ		5.00
			GQ - TPS 7%, TVQ 7.5%			4.13
			TPS			4.74
			TVQ			
OTTAWA						
Centre _____						
VBS # _____ s.16(2)						
Account _____						
 Judith Russell Date Authentication Per DPA						
Limousine Ville-Marie Inc., PS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	67.92

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5468 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 14045
Account ID: CBC
Invoice Date: 15/11/2005
Period: 01/11/2005 To: 15/11/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/11/2005 To 15/11/2005

Net Total	\$481.73
Administration Fee	\$0.00
Total GST	\$33.72
Pre-Payment	\$0.00
Total Current	\$515.45
Total Credits	\$0.00

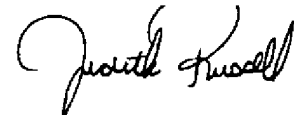
Total New Charges \$515.45

s.16(2)

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!



Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé S.19(1)	WBS # / No C. de C ou D'OTP S.16(2)			
Location (Rooms - Building) / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande	Manual (Funds Commitment # / No. Engagement Manuel de Fonds)			
Home Base / Endroit de Travail Pro off		Tel / Tél. 28F-6193	Destination & Departure Date / Destination & date de départ Montreal (MTL)			
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis la d/ / m/m / y/a				
Advance Calculation / Calcul de l'avance						
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre (A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		d/ / m/m / y/a		
Trip Information / Renseignements sur le voyage						
Departure / Départ 27/11/05 Time: 16:00		Return / Retour 28/11/05 Time: 23:00				
Full day Per Diem / Journée complète Indemnité quotidienne		Days/Jours				
1 x 10.00		= 10.00				
Or / Ou For partial day / Pour portion de journée						
Rate / Taux		Number of meals / Nbre de repas				
Breakfast / Déjeuner		x =				
Lunch / Dîner		x =				
Dinner / Souper		1 x 28.00 = 28.00				
Less meals provided / Soustraire les repas fournis		Total (B) 88.00				
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
Total (C)						
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business Calls / Appels d'affaires						
Others / Autres (provide list / fournir la liste)						
Total (D)						
Comments / Commentaires						
Add amounts B+C+D / Additionner les montants B+C+D						
Total (E) 88.00						
Total accountable advance / Avances dont il faut rendre compte (A)						
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé Total (E)-(A) 88.00						
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requirant		30/11/05		CODE	AMOUNT	ACCT
Authorizing / Autorisation		02/12/05				
Authorizing (for medical authorization) / Autorisation (pour les médicaments)						
Audited By / Vérifié par						

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for accounting use only. Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No. d'employé s.19(1)	C.C. or WBS # / No. C. de C ou D'OTP s.16(2)			
Location / Rooms - Building / Adresse: (# de bureau - edifice) 55		Claim # / No. de demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail Head off		Tel / Tél. 288-6193	Destination & Departure Date / Destination & date de départ Montreal M&U			
Purpose of Trip / But du déplacement		Tickets & Advances Required By / Billets et avances requis le d/ / m/m / y/a				
Advance Calculation / Calcul de l'avance						
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre		(A)		
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale		d/ / m/m / y/a		
Trip Information / Renseignements sur le voyage						
Departure / Départ d/ / m/m / y/a 06/11/05 Time: Heures: 16:00		Return / Retour d/ / m/m / y/a 07/11/05 Time: Heures: 17:00				
Full day Per Diem / Journée complète Indemnité quotidienne 1 x 60.00 Days/Jours		= 60.00				
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas						
Breakfast / Déjeuner		X		=		
Lunch / Dîner		X		=		
Dinner / Souper		X		=		
Less meals provided / Soustraire les repas fournis		Total (B) 60.00				
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
		Total (C)				
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business Calls / Appels d'affaires						
Others / Autres (provide list / to, m/r la liste)						
		Total (D)				
Comments / Commentaires						
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)				
Total accountable advances / Avances dont il faut rendre compte		(A)				
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 60.00				
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requérant		15/11/05		CODE	AMOUNT	ACCT
Authorized by / Autorisation		15/11/05				
Authorized by (in trip) / Autorisation (autres moules)						
Audited By / Vérifié par						

CBC 0056 (6/07/2003)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Cheque Requisition / Demande de chèque

2

216104

Payee's Name and Address / Nom et adresse du bénéficiaire		Vendor No. / N° de fournisseur
Robert Rabinovitch		
OST Registration No. / N° d'inscription TVQ		GST/HST Registration No. / N° d'inscription TPS/TVH

Date: 2005 11 02
VIA N/A DT

This form is to be used only when normal supporting documents are not available.

Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement

Bell Express Vu
 Monthly service: Oct 06 to Nov 05

s.16(2)

- Canadian Funds / Devises canadiennes
- U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

\$ 63.21

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
		s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de Signature Robert Rabinovitch Print name / Lettres moulées	05 Nov. 05 Position / Poste President and CEO	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) Signature Micheline Delorme Print name / Lettres moulées	07 Nov. 05 Position / Poste Senior Director Comptrollership & Operations	Signature Print name / Lettres moulées Financial Officer / Agent financier



ROBERT RABINOVITCH

Page	s.19(1)	7 17
Account Number		
Bill Date		October 6, 2005
Customer ID Number	s.19(1)	
(14 Digit Number for online/telebanking)		

Television Services

The NEW season is here! NFL Sunday Ticket™ is your ticket to all the Sunday afternoon action with the most HD games in Canada. Get up to 14 live games per week throughout the regular season. Call 1 888 635-2355 or visit www.bell.ca/satellite to subscribe.

Check out the month-long free preview of Showcase (616/617) & History Television (522) starting August 26, 2005. Free to all Bell ExpressVu subscribers throughout the month of September.

Vul is your ticket to great Entertainment. This month on Pay Per View, don't miss Alexander, Ice Princess, Sin City, Man of the House and much much more! Tune to channel 350.

Monthly Charges **s.19(1)**

	Amount
ExpressVu Account Number:	
Monthly Services (Oct 06 to Nov 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99
Total Monthly Charges (before taxes)	57.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	54.95

Taxes

	Amount
GST	3.85
GST - equipment	4.41
Total Taxes	8.26
Total (after taxes)	63.21

Paid

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ VAN
Purpose of Trip / But du déplacement BUSINESS IN VANCOUVER		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 23/11/05 Time: MONTREAL - VANCOUVER		Return / Retour 26/11/05 Time: VANCOUVER - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée		Rate / Taux Number of meals / Nbre de repas	
Breakfast / Déjeuner		X =	
Lunch / Dîner		X =	
Dinner / Souper		X =	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions \$16(2) (155.00, 145.00, 130.00, 147.00, 65.00) 24/11 26/11 25/11 23/11 24/11		Total (C) 642.00	
Other Expenses / Autres dépenses		Total (D) 2358.41	
Hotel Room / Chambre d'hôtel Food: -114.62 \$ PAN. PACIFIC HOTEL Hotel: 20³³ 29 \$ Fax: 11.50 \$		Total (E) 3000.41	
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) Taxis (7.00, 34.00, 29.00)		Total (E)-(A) 3000.41	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) INCIDENTALS without RECEIPTS (Food: 45.00, TAXIS = 25.00) MISC (4 DAYS @ 15 / DAY)			
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 3000.41	

SIGNATURE / SIGNATURE Requestor / Représentant <i>[Signature]</i>		DATE / DATE DEC 13 2005	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Authorization / Autorisation <i>[Signature]</i>		14/12/05	CODE	AMOUNT	ACCT	\$16(2)
Authorizing (print) / Autorisation (lettres moulées) Micheline Delorme			TM	114.62		
Audited By / Vérifié par <i>[Signature]</i>		Dec. 14 / 05	TM	642.00		
			TM	105.00		
			TG	2138.79		

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservés

Guest Folio

Mr. Robert Rabinovitch
 CBC/Radio-Canada
 181 Queen Street
 Ottawa, ON K1P 1K9
 CANADA

Room No : 1720
 Number of Guests : 2 / 0
 Number of Nights : 3
 Arrival : 11/23/05 16:45
 Departure : 11/26/05
 Hotel Res / CRS No : 859003 / 21229487
 Folio No/ Res Ref : 644453 / 21229487
 Group ID / A/R ID : /

CBC Canadian Broadcasting Corp
 Amex Canada

INVOICE
 Page : 1
 Cashier : 51 ABUDICH

The Pan Pacific Hotel Vancouver, 11/26/05 06:18:44

Date	Reference	Description	Charges/Credits	Balance
11/23	1618864	Cascades Lounge #1720 : CHECK #1618864	56.14	56.14
11/23	1618849	Cascades Lounge #1720 : CHECK #1618849	25.23	81.37
11/23		Room Revenue	579.00	660.37
11/23		Rooms PST *Room Revenue	57.90	718.27
11/23		Rooms GST *Room Revenue	40.53	758.80
11/24		Fax/Copies - Hotel Only 4 page fax: received	3.00	761.80
11/24		Miscellaneous GST	0.21	762.01
11/24		Fax/Copies - Hotel Only 12 page fax: received	4.75	766.76
11/24		Miscellaneous GST Fax/Copies - Hotel Only	0.33	767.09
11/24		Fax/Copies - Hotel Only 3 page fax: received	3.00	770.09
11/24		Miscellaneous GST Fax/Copies - Hotel Only	0.21	770.30
11/24		Room Revenue	579.00	1,349.30
11/24		Rooms PST *Room Revenue	57.90	1,407.20
11/24		Rooms GST *Room Revenue	40.53	1,447.73
11/25	1619541	Cascades Lounge #1720 : CHECK #1619541	33.25	1,480.98
11/25		Room Revenue	579.00	2,059.98
11/25		Rooms PST *Room Revenue	57.90	2,117.88
11/25		Rooms GST *Room Revenue	40.53	2,158.41
11/26		Roasted Cashews	11.00	2,169.41
11/26		Food GST Roasted Cashews	0.77	2,170.18
11/26		American Express	-2,170.18	0.00

57314

[Handwritten signature]

[Handwritten signature]

[Handwritten note: do not charge s.16(2)]

MINUS
 11.77

 \$ 2,158.41



PAN PACIFIC
Vancouver

300 - 999 Canada Place, Vancouver, British Columbia, Canada V6C 3B5
 Telephone: 604.662.8111 Facsimile: 604.685.8690
 Room Reservations: 604.662.3223

TOLL FREE: In Canada 1.800.663.1515 • In U.S.A. 1.800.937.1515 • In Mexico 001.800.514.9086
 Email: reservations@panpacific-hotel.com • Website: www.panpacific.com

A0000913_2-000532

Guest Folio

Mr. Robert Rabinovitch
 CBC/Radio-Canada
 181 Queen Street
 Ottawa, ON K1P 1K9
 CANADA

Room No : 1720
 Number of Guests : 2 / 0
 Number of Nights : 3
 Arrival : 11/23/05 16:45
 Departure : 11/26/05
 Hotel Res / CRS No : 859003 / 21229487
 Folio No/ Res Ref : 644453 / 21229487
 Group ID / A/R ID : /

CBC Canadian Broadcasting Corp
 Amex Canada

INVOICE
 Page : 2
 Cashier : 51 ABUDICH

The Pan Pacific Hotel Vancouver, 11/26/05 06:18:45

Date	Reference	Description	Charges/Credits	Balance
		Total.....	\$ 2170.18	\$ 2170.18
		Balance.....		\$ 0.00
GST Summary				
		Room Charge(s) GST.....	121.59	

GST 86324 7854

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

 Guest Service Agent

 Guest Signature



PAN PACIFIC

Vancouver



300 - 999 Canada Place, Vancouver, British Columbia, Canada V6C 3B5
 Telephone: 604.662.8111 Facsimile: 604.685.8690
 Room Reservations: 604.662.3223

TOLL FREE: In Canada 1.800.663.1515 • In U.S.A. 1.800.937.1515 • In Mexico 001.800.514.9086
 Email: reservations@panpacific-hotel.com • Website: www.panpacific.com

A0000913_3-000533

s.16(2)

DATE 11/24/05 TIME 10:03PM
MID 452022169425 9321125453

NU
#100 1661 Granville St.
Vancouver, BC
GST# 130194772

s.16(2)

AMEX

522042 TEL 43 8941
CASE BAG ROOM RON-D

133.66

SUBTOTAL \$ 133.66

TIP \$

TOTAL \$ 155.00

CUSTOMER COPY

s.16(2)

6632

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV0001776/ MARCH49435101

JOLIFOU

1840 AV BEAUBIEN E

MONTREAL QC

s.16(2)

Carte/Card: Visa

No.

Preauth/Preauth Seq.: 9144

2005/11/26 23:03 DE1

ACHAT/PURCHASE 127.29 \$

POURBOIRE/TIP 18

TOTAL 145

AUTOR./AUTHOR.: 066118

x _____
ROBERT RABINOVITCH

OO APPROVED - THANK YOU

s.16(2)

s.16(2)

PRE-AUTHORIZATION
Aerisam Express
Operator 2
Terid 66009947
\$ 110.39

RBC Ref # S 103-0011430530

Auth: M

OO Approved - Thank You 025

Tip 18

Total 133.66

Cardholder will pay card issuer above
amount pursuant to cardholder agreement.

Signature
ROBERT RABINOVITCH

11/25/05 21:00 Batch 566 Invoice 4203

110

s.16(2)

THE FAIRMONT WATERFRONT HOTEL
HERONS RESTAURANT
VANCOUVER, BC

CHECK: 1633
TABLE: 30/1
SERVER: 331 ALCINA
DATE: 24NOV'05 1:31PM
CARD TYPE: AMERICAN EXPRESS
CCT #: s.16(2)
EXP DATE:
AUTH CODE: 72
ROBERT RABINOVITCH

SUBTOTAL: 56.71
I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO ISSUER AGREEMENT

TIP \$ _____ TOTAL \$ 65

PRINT LAST NAME _____

SIGNATURE _____

Please Leave One Copy

Henry

VANCOUVER TAXI

604-871-1111 CAB No. 102
GST # 105485080

DATE _____

\$29.00 FROM _____
TO _____

DRIVER'S NAME (Print) _____

VANCOUVER TAXI

604-871-1111 CAB No. 69
GST # 105485080

DATE NOV/24/05

\$7.00 FROM Pan Pacific
SOS Robson
TO _____

DRIVER'S NAME (Print) Arminder

s.16(2)

(A)

AL PORTO RISTORANTE 20
321 WATER ST V6B1B8
VANCOUVER BC
932059382610

PRE AUTH PURCHASE
11-23-2005 s.16(2)
70 34.04

Acct #
Exp Date Card Type All
Name: ROBERT RABINOVITCH

Inv. # 762 Operator 004
T22833715002

Auth # 63 RRN 001027053

P Auth Purchase \$127.20

Tip

Total 147

Customer copy (147)

Henry

"THE QUICK PICK ME UP"

RICHMOND TAXI Co. LTD. • RICHMOND CABS LTD.
CORAL CABS LTD.

"YOUR FRIENDLY NEIGHBOURHOOD TAXI"

604-272-1111

1-866-RMD-TAXI
(763-8294)



24 HOUR SERVICE

OFFICIAL RECEIPT Car No. _____

Received From..... 3400

The sum of.....

Taxi From..... Pan Pacific

To..... SOS Robson

Date..... NOV 23, 05 Per.....

G.S.T. INCLUDED

**AMEX CANADA INC.**

PHONE: 514-597-7788

DECLARATION DE CONFIDENTIALITE-CLIQUEZ SUR LE BOUTON A GAUCHE

eTicket Receipt Duplicate Copy
[Print this page](#) | [Close window](#) | [Help](#)
Sabre Reservation Code: LPAFHT

Ticket number: 0142262946541

Issuing airline: AIR CANADA

Date issued: 18NOV05

Tour Code: ITCC205N

Customer number:

s.19(1)

Issuing agent: MONTREAL CA

Issuing agent: 20B5/AB5

IATA number: 69505450

Invoice number: 0076435

Passenger: RABINOVITCH/ROBERT MR [9710001-VANCOUVER]**23NOV05 AIR CANADA AC 183**

From: MONTREAL TRUDEAU, CANADA

To: VANCOUVER BC, CANADA

Departs:1340 Business Confirmed

MAIN TERMINAL Arrives:1615 Fare basis: J0EXC/CORP

Confirmation: KV7TPM**26NOV05 AIR CANADA AC 150**

From: VANCOUVER BC, CANADA

To: MONTREAL TRUDEAU, CANADA

MAIN TERMINAL Departs:0845 Business Confirmed

Arrives:1629 Fare basis: J0EXC/CORP

Confirmation: KV7TPM**s.16(2)****Form of payment: Credit Card - American Express:**

Endorsement / restrictions: CIC*801/7 CBC/GGAIRLHCA9.400//CIC*160/35 ACONLY CBC 4PCS

Fare calculation line:

YMQ AC YVR Q20.00 Q3.00 1152.75J0EXC/CORP AC YMQ Q20.00 Q3.001152.75J0EXC/CORP
2351.50 END XT190.66XQ30.00SQ**Fare: CAD 2351.50****Taxes/fees/charges****Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax****Taxes/fees/charges: CAD 167.36 XG Goods and Services Tax GST****Taxes/fees/charges: CAD 220.66 XT Combined Taxes****Total: CAD 2748.86****Positive identification required for airport check in****Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH	Employee id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ SPB

Purpose of Trip / But du déplacement: **PANELIST AT THE WEMF SUMMIT**

Tickets & Advance Required By / Billets et avance requis le: **dj / m/m / y/a**

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
		(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	
dj / m/m / y/a	dj / m/m / y/a	

Trip Information / Renseignements sur le voyage

Departure / Départ: **10, 11, 05** Time: **MONTREAL - BARCELONA** Return / Retour: **14, 11, 05** Time: **BARCELONA - TUNIS**

Full day per Diem / Journée complète indemnité quotidienne	Days / Jours	=
X		
Or / Ou	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions

s.16(2) **59.98**

EUR 59.98

Other Expenses / Autres dépenses

Hotel Room / Chambre d'hôtel **s.16(2)** **EUR**

LE MERIDIEN Food: $30\$ \approx 43.03\$$ Hotel: $509.21\$$ **EUR 385.50**

Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)

Taxis $(20.90, 20.00) = 40.90 \approx 58.67$ **EUR 40.90**

Business calls / Appels d'affaire

CND 58.67

Others / Autres (provide list / fournir la liste)

INCIDENTALS without RECEIPTS (FOOD 50.00 , TAXIS 43.03) **CND 93.24**

MISC. (3 DAYS @ 15 CND\$) * 45.00 **EUR 65.00**

Total (D) **749.87**

Comments / Commentaires

EXCHANGE RATE CHARGED = 1.4344

Add amounts B+C+D / Additionner les montants B+C+D

7089
191205
81.36 Total (E)

Total accountable advance / Avances dont il faut rendre compte (A)

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e) Total (E)-(A) **835.91**

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requéant	DEC 13 2005	CODE	AMOUNT	ACCT	AMOUNT
Authorization / Autorisation	14/12/05	FD	181.35		S.16(2)
Authorization (print) / Autorisation (lettres mouillées)		FD	43.75		
Audited By / Vérifié par	Dec. 14/05	FD	610.91		

CBC 0465 (07/2000)

Statement of Account

Page 3 of 6

Prepared for
ROBERT RABINOVITCH

s.19(1)

Membership number

Closing Date
November 24, 2005

November 14 (November 15)	LE MERIDIEN BARCELONA, BARCELONA 1.4344	1,186.89 EUROPEAN UNION EURO	1,703.82
November 17 (November 20)	REGISTRATION CENTRE GATWICK		
November 17 (November 21)	LONDON	UNITED KINGDOM POUND STERLING	
November 18 (November 21)		UNITED KINGDOM POUND STERLING	
November 19 (November 21)		UNITED KINGDOM POUND STERLING	
November 19 (November 21)		UNITED KINGDOM POUND STERLING	
November 20 (November 21)	CLARIDGES LONDON W1A 2JQ 2.0929	1,872.37 UNITED KINGDOM POUND STERLING	3,917.90
November 22 (November 23)	TORONT ROUTING: FROM: TORONTO LESTER B P TO: SAN JOSE JUAN SANT TO: TORONTO LESTER B P TICKET NUMBER: 01421308972239	CARRIER: AC CLASS: WY CARRIER: AC CLASS: WY PASSENGER NAME: RABINOVITCH/	s.19(1)
November 22 (November 24)	JA MONTREAL CN ROUTING: FROM: MONTREAL DORVAL IN TO: TORONTO LESTER B P TO: SAN JOSE JUAN SANT TO: TORONTO LESTER B P TO: MONTREAL DORVAL IN TICKET NUMBER: 01421309135949	CARRIER: AC CLASS: WY CARRIER: AC CLASS: WY CARRIER: AC CLASS: WY PASSENGER NAME: RABINOVITCH/	s.19(1)
November 23 (November 24)	AIR CANADA WINNIPEG CN TICKET NUMBER: 01401411419949	PASSENGER NAME: MR ROBERT RABINOVITCH	

04105 JGCAG261 1984

A0000913_8-000538

COH: 046021671
TEP: 827932
HOTEL LE MERIDIEN
BARCELONA

TIT: RABHNOVITCH ROBERT
TAR

S.16(2)

AUTORIZACION
FIRMA CLIENTE

Aut: 0000022 Qe: 00
Fecha: 14.11.05 Hora: C

1.186,89 EUR

AMEX

COPIA



CERTIFICADOS MÉDICOS Y PSICOTÉCNICOS PARA OBTENER O PRÓRROGA
PERMISOS DE CONDUCIR - LICENCIA DE ARMAS - VIGILANCIA Y SEGURIDAD PRIVADA
TENENCIA DE ANIMALES PELIGROSOS - TODA CLASE DE CERTIFICADOS OFICIALES
NO HAY QUE PEDIR HORA

Gran Vía de les Cortes Catalanes, 162
Tel. 93 431 41 40 - 08038 BARCELONA
www.cermasa.com
Horario de 8 a 13,30 horas de Lunes a Viernes



Área metropolitana de Barcelona
Entitat del Transport

Institut Metropolità del Taxi
Carrer 62 Níem 18 (Zona França)
08040 Barcelona
Tel. 93 223 5151
www.taxibcn.es

Troballes/Objetos Perdidos
T. 93 223 40 17

Origen Aero Barcelona
Desti Aero Puerto
Licència 5444 Data 14.11.2005
Matrícula _____ Suplements 915
N. I. F. _____ Euros + IVA 129,90€
Client _____ Firma [Signature]
Mòbil _____
H. Sortida / H. Salida _____
H. Arribada / H. Llegada [Signature]

1 25 65 ***

D.
MORROS



Radio-Taxi
Bétulo
TELÉFONO
93 460 10 20

Data/Fecha 11-11-05

Llicència/ Lincencia 9087

Matrícula 1442 BFY

N.I.F. B-600900131

Origen _____

Destí/Destino _____

Firma _____

Móvil _____

Cliente to hotel

Hora salida _____

Hora llegada _____

SUPLEMENTO _____

Total + IVA 20.00



Artes Gráficas
Diseño Gráfico, Catálogos
Imagen Corporativa
Folletos
Publicidad Impresa
Sardana, 8 - 08915 Badalona
Tel. 93 399 9311 - novagrafica@novagrafica.com

Le MERIDIEN

BARCELONA

Ramblas, 111
08002 BARCELONA
España

Tel +34 (0) 93 318 62 00
Fax +34 (0) 93 301 77 76
E-Mail info.barcelona@lemeridien.com
www.lemeridien.com
IN PARTNERSHIP WITH NIKKO HOTELS

Mr Robert Rabinovitch

s.19(1)

Le Méridien Barcelona 14.11.05
Fecha : 14.11.05
N° de reserva : 1602570
Company VAT NO

N° Factural Invoice No. 15789 /

11.11.05 14.11.05 609

N° Cta. de crédito/AIR No. :

NOELIA1 601030

Fecha / Date	Conceptos / Text	Cargo / Debit	Abono / Credit
		EUR	EUR
11.11.05	Bed & Breakfast Package	355.00	
12.11.05	Bar Dinner	9.00	
12.11.05	Room Service Dinner	16.00	
12.11.05	Bar Gratuities / Tips	2.00	
12.11.05	Minibar Beverage	3.50	
12.11.05	Bed & Breakfast Package	355.00	
13.11.05	Bar Lunch	12.00	
13.11.05	Bar Gratuities / Tips	2.00	
13.11.05	Bed & Breakfast Package	355.00	
13.11.05	VAT 7%	77.39	
14.11.05	AMX		1,186.89

Charge only 1 Day in town

Do not change 2 things

Do not change

Change

2/3

Do not change

	Importe neto/ Net Amount	Importe IVA/ VAT Amount	Importe bruto/ Gross Amount	Total	1,186.89	1,186.89
IVA/VAT 16%	0.00	0.00	0.00			
IVA/VAT 7%	1,105.50	77.39	1,182.89			
IVA/VAT 0%	4.00	0.00	4.00			
Importe a pagar/ Balance Due					0.00 EUR	

Meridien Hoteles España, S.L.
C.I.F.: B-60368404
Caja Madrid. Plaza Catalunya, 9. 08002 Barcelona, España
IBAN/ N° de cuenta: ES60 2038 9900 6660 0058 2379. Swift Code: CAHMESMMXXX

A0000913_11-000541

Le MERIDIEN BARCELONA

Ramblas, 111
08002 BARCELONA
España

Tel +34 (0) 93 318 62 00
Fax +34 (0) 93 301 77 76
E-Mail info.barcelona@lemeridien.com
www.lemeridien.com
IN PARTNERSHIP WITH NIKKO HOTELS

Mr Robert Rabinovitch

s.19(1)

Le Méridien Barcelona 14.11.05

Fecha : 14.11.05

N° de reserva : 1602570

Company VAT NO

N°Factural/ Invoice No. 15789 /

11.11.05 14.11.05 609

N° Cta. de crédito/A/R No. :

NOELIA1 601030

Fecha / Date	Conceptos / Text	Cargo / Debit	Abono/Credit
		EUR	EUR

Servicios e impuestos incluidos. / VAT and service included.

El abajo firmante acepta y se responsabiliza del pago. / The undersigned agrees to be personally liable for payment.

Firma / Signature : _____

La factura deberá ser abonada a su recepción, mediante transferencia a nuestra cuenta, según queda abajo reseñado. / Invoice is due upon receipt. Please remit the outstanding amount via wire transfer after receipt of invoice to our bank account as stated below.

Esperamos que haya disfrutado de su estancia con nosotros y que podamos tener el placer de darle la bienvenida en Le Méridien Barcelona en el futuro. / We hope you enjoyed your stay with us and that we will have the pleasure of welcoming you again at Le Méridien Barcelona in the near future.

Le Méridien Barcelona

Meridien Hoteles España, S.L.
C.I.F.: B-60368404
Caja Madrid. Plaza Catalunya, 9. 08002 Barcelona, España
IBAN/ N° de cuenta: ES60 2038 9900 6660 0058 2379. Swift Code: CAHMESMMXXX

A0000913_12-000542

ROBERT OR RABINOVITCH
S.19(1)

763

PAY TO THE
ORDER OF

CBC / Radio - Canada

DATE *November 2, 2005*

\$ 1,107.18

STYLE 38

BMO Bank of Montreal

DRUMMOND & SAINTE-CATHERINE TEL: (514) 877-6850
1205 SAINTE-CATHERINE STREET WEST
MONTREAL, QUEBEC H3B 1K7
MEMO *Baccellona - Sunis - Pender*
Guiparea

S.19(1)

S.16(2)
S.19(1)



Services aux entreprises

REVENUE RECEIVED

LES PERSONS: 64 ITINERARY/INVOICE NO. 0075667 DATE: 21 OCT 05
CUSTOMER NBR: 1012809455 DUPLICATE JHDMXX PAGE: 01

TO: ATTN: MRS C RABINOVITCH CANADIAN BROADCASTING CORP
CANADIAN BROADCASTING CORP 223
250 LANARK 250 LANARK AVE
OTTAWA, ON, K1M 1Y5 OTTAWA, ON, K1Y 1E4
DEL: 02NOV -VT-

s.19(1)

IR: RABINOVITCH MRS C A 9210001-TUNIS

NOV 05 MONDAY

AIR: TUNIS AIR FL: 545 ECONOMY MULTI MEALS
TO BARCELONA 1220 ERF: AIRBUS A300-600
DEPART: TERMINAL A 01HR 50MIN
ARR: TUNIS 1400 NON-STOP
REF: YX8VJ6
SEAT SELECTION 7A CONFIRMED.

NOV 05 THURSDAY

AIR: BRITISH AIRWAYS FL: 6847 ECONOMY
TUNIS-LONDON GATWICK OPERATED BY GB AIRWAYS LTD
TO TUNIS 0700 ERF: AIRBUS A320
ARR LONDON GATWICK 0850 02HR 50MIN
ARRIVE: NORTH TERMINAL NON-STOP
SEAT SELECTION UNAVAILABLE. WILL BE ASSIGNED UPON CHECK-IN.
REF: YX8VJ6

s.19(1)

IR TICKET BA9284770982 RABINOVITCH A s.16(2)

BILLED TO	1,107.18*
0.00 G.S.T./H.S.T.	0.00
0.00 U.S.T.	0.00

TOTAL BASE	1,071.00
TOTAL TAX	36.18
TOTAL G.S.T./H.S.T.	0.00
TOTAL U.S.T.	0.00
NET CC BILLING	1,107.18*

TOTAL AMOUNT DUE	0.00



CONTINUED ON PAGE 2

FONDS PERÇUS EN FIDUCIE, CRÉDIT EN VERTU DES LOIS DU FOURNISSEUR, FRAIS

A0000913_14-000544

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ LOD
Purpose of Trip / But du déplacement MEETINGS with LONDON BUREAU		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 17 / 11 / 05 Time: TUNIS - LONDON		Return / Retour 20 / 11 / 05 Time: LONDON - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X Days / Jours =			
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner X =			
Lunch / Dîner X =			
Dinner / Souper X =			
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Dut: Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Receptions pour le personnel et Réceptions S.10(2)			
(103.50, 112.50) (216.62) (235.45)		£ 216.00	
		Total (C) cdn 452.07 £ 276.00	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		Food: £69.88 Fax: £2.00 (char/fun) £308 → cdn 644.64	
CLARIDGE'S (2 nights) Hotel: 1,933.13		cdn 2728.18	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
TAXI £9 TRAIN £26.00		£ 35.00	
Business calls / Appels d'affaire -18.84-cdn -54.42-cnd		cdn 73.26	
Others / Autres (provide list / fournir la liste)			
INCIDENTALS without RECEIPTS (TAXIS = £167.43, FOOD = £177.90)		cdn 345.33	
MISC. (4 DAYS @ 15 CDN/DAY)		cdn 60.00	
		Total (D) 3,200.77	
Comments / Commentaires			
EXCHANGE RATE CHARGED = 2.0929 ✓ (copied from Andy Stmt)			
Add amounts B+C+D / Additionner les montants B+C+D			
		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
to CBC / à la SRC		cdn 3658.84 7317.68	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		DEC 13 2005		CODE	AMOUNT	ACCT	S.16(2) AMOUNT ACCT
Authorization / Autorisation		14/12/05		FD	59832		
Authorized By / Autorisé par Micheline Delorme				FE	237.90		
Audited By / Vérifié par Michelle Dion		Dec. 14/05		FD	2,822.62		

s.19(1)

LE GAUROCHE
LONDON
M9421163346TID26978038
TABLE NO: 2101
WATER; 1 NICK
AMEX s.16(2)

SWIPE
FOOD

AMOUNT £97.50
GRATUITY 15-

TOTAL (102.90) £112.50

[Signature]

THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
18:54 18/11/05
AUTH CODE: 12
RECEIPT 2098
REF 2036

s.16(2)

s.19(1)

s.16(2)

LE GAUROCHE
43 UPPER BROOK STREET
LONDON
M9421044579 TID26437214
AMEX s.16(2)

EXP
SWIPE
SALE

CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £103.50
Verified by Signature
THANK YOU
15:49 17/11/05
AUTH CODE: 73
RECEIPT 1374

Train into 21 Gate

HOTEL RES CENTRE
NORTH TERMINAL
GATWICK
M9422667428TID26851770
AMEX s.16(2)

EXP
SWIPE
SALE

AMOUNT £26.00

[Signature]

THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
09:49 17/11/05 40DLR6:00
AUTH CODE: 15
RECEIPT 0764



Licensed London Taxi Receipt

Amount £ 9

Win a 2-night break
in Galway worth £500

To enter, visit
www.flylcy.com/taxicomp

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Dublin, Dundee, Dusseldorf, Edinburgh, Frankfurt, Galway,
Geneva, Isle of Man, Jersey, Liverpool, Lugano, Luxembourg,
Manchester, Munich, Paris, Rotterdam, Zurich

Thank you for your custom

LondonCityAirport.com

Statement of Account

Page 3 of 6

Prepared for
ROBERT RABINOVITCH

s.19(1)

Membership number

Closing Date
November 24, 2005

November 14 (November 15)	LE MERIDIEN BARCELONA, BARCELONA	1,180.89	1,703.82
	1.4344	EUROPEAN UNION EURO	
November 17 (November 20)	WATSON CENTRE GATWICK		
November 17 (November 21)	LONDON	UNITED KINGDOM POUND STERLING	
November 18 (November 21)		UNITED KINGDOM POUND STERLING	
November 19 (November 21)		UNITED KINGDOM POUND STERLING	
November 19 (November 21)		UNITED KINGDOM POUND STERLING	
November 20 (November 21)	CLARIDGES LONDON W1A 2JQ	1,872.37	3,917.90
	2.0929	UNITED KINGDOM POUND STERLING	
November 22 (November 23)	TORONT		
	ROUTING: FROM: TORONTO LESTER B P	CARRIER: AC CLASS:	s.19(1)
	TO: SAN JOSE JUAN SANT	CARRIER: AC CLASS:	
	TO: TORONTO LESTER B P	CARRIER: AC CLASS:	
	TICKET NUMBER: 01421308972239	PASSENGER NAME: RABINOVITCH/	
November 22 (November 24)	JA MONTREAL CN		
	ROUTING: FROM: MONTREAL DORVAL IN	CARRIER: AC CLASS: WY	
	TO: TORONTO LESTER B P	CARRIER: AC CLASS: WY	
	TO: SAN JOSE JUAN SANT	CARRIER: AC CLASS: WY	
	TO: TORONTO LESTER B P	CARRIER: AC CLASS: WY	
	TO: MONTREAL DORVAL IN	CARRIER: AC CLASS: WY	s.19(1)
	TICKET NUMBER: 01421309135949	PASSENGER NAME: RABINOVITCH/	MR
November 23 (November 24)	AIR CANADA WINNIPEG CN		
	TICKET NUMBER: 01401411419949	PASSENGER NAME: MR ROBERT RABINOVITCH	

04105 JECAG251 1884

A0000913_17-000547

Judith: I will charge 2 nights etc 3 days in 2 trial day



Claridge's

Brook Street, London W1K 4HR
Telephone: 020 7629 8860 Facsimile 020 7499 2210

MR ROBERT RABINOVITCH

s.19(1)

Arrival Date 17/11/05
Departure Date 20/11/05
No. of Guests 2
Daily Rate 377.00

s.19(1)

Folio Number 678737 G Room Number 539

Date	Description	Charges
1 17/11/05	PERSONAL BAR 125216	£21.50
2 17/11/05	FACSIMILE CHARGE	£2.00
3 17/11/05	FOYER DINNER 23:19	£22.83
4 17/11/05	APARTMENTS EXCLUDING VAT&SC COM	£377.00
5 17/11/05	APARTMENT V.A.T. EXCLUDING VAT&SC COM	£65.98
6 17/11/05	5% DISCRETIONARY S/C EXCLUDING VAT&SC COM	£18.85
7 18/11/05	PERSONAL BAR 144203	£8.00
8 18/11/05	CHAUFFEUR 4 PAUL	£174.00
9 18/11/05	THEATRE TICKETS 2X PLAYHOUSE	£107.00
10 18/11/05	APARTMENTS EXCLUDING VAT&SC COM	£377.00
11 18/11/05	APARTMENT V.A.T. EXCLUDING VAT&SC COM	£65.98
12 18/11/05	5% DISCRETIONARY S/C EXCLUDING VAT&SC COM	£18.85
13 19/11/05	FOYER 22:28	£17.55
14 19/11/05	APARTMENTS EXCLUDING VAT&SC COM	£377.00
15 19/11/05	APARTMENT V.A.T. EXCLUDING VAT&SC COM	£65.98
16 19/11/05	5% DISCRETIONARY S/C EXCLUDING VAT&SC COM	£18.85
17 20/11/05	CAREY CAMELOT s.16(2)	£134.00
18 20/11/05	AMERICAN EXPRESS	£1,872.37CR
	* VATABLE AMOUNT *	£1,545.60
	* VAT @ 17.5% *	£270.22
	* NON-VATABLE AMOUNT *	£1,815.82CR
	* BALANCE DUE *	£.00

£ 1303.54
s.16(2)

Charge to audit etc

Account to
Please Debit My Account:

I agree that my liability for this account is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature _____
Visitors should receive an official receipt for all payments made.
Accounts are due the day they are rendered

Thyme and Again Creative Catering

1255 Wellington Street West

Ottawa, Ontario K1Y 3A6

Telephone: (613) 722-0093 Fax: (613) 722-8357

INVOICE

Invoice No.: 10700
 Date: 30-Dec-2005
 Page: 1

Sold To:

CBC Radio - Canada
 Ottawa Broadcast Centre
 181 Queen Street
 Ottawa, Ontario
 K1P 1K9
 Attention: Judith Russell

Catering Services Provided For: 15 Guests on December 20th, 2005 (288-6061)

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
hd	15	pp	Hors d'oeuvres	G3	4.75	71.25
buf	15	pp	Buffet Dinner	G3	32.00	480.00
ser	8	Hours	Staff (minimum 4 hour shift)	G3	18.00	144.00
rnpp	24	Each	Rentals (ordered by dozen)	G3	4.07	97.68
rn			Rentals (glasses & tables)	G3		26.80
lq	6	bottles	Wine	G	15.00	90.00
bev	15	pp	Beverages	G3	1.50	22.50
ba	4	bags	Bar Service (i.e. ice, etc.)	G3	2.50	10.00
15%	942.23		15% Service Charge on Subtotal	G	0.15	141.33
Subtotal:						1,083.56
G - GST 7%						
G3 - GST 7%, PST 8%						
GST						75.86
PST						68.17
<p>OTTAWA</p> <p>Centre _____</p> <p>WBS # _____ s.16(2)</p> <p>Account _____</p> <p><i>Judith Russell</i> / Date <i>Jan 13</i> Judith Russell / Date Authorization Per DFA</p>						
Business Number: 130418577					Total Amount	
Please pay upon receipt of invoice.						
						1,227.59

Thyme and Again Creative Catering

1255 Wellington Street West

Ottawa, Ontario K1Y 3A6

Telephone: (613) 722-0093 Fax: (613) 722-8357

INVOICE

Invoice No.: 10702
 Date: 30-Dec-2005
 Page: 1

Sold To:

CBC Radio-Canada
 Ottawa Broadcast Centre
 181 Queen Street
 Ottawa, Ontario
 K1P 1K9
 Attention: Judith Russell

Catering Services Provided For: 15 Guests on December 21st, 2005 (288-6061)

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
fd	15	pp	Breakfast	G3	14.75	221.25
fd	15	pp	Break	G3	2.25	33.75
lu	15	pp	Lunch Menu	G3	15.50	232.50
bev	15	pp	Beverages	G3	1.50	22.50
ser	8	Hours	Staff (minimum 4 hour shift)	G3	18.00	144.00
m			Rentals (glasses, dishes, delivery)	G3		116.30
ln			Linen	G3		12.00
15%	782.3		15% Service Charge on Subtotal	G	0.15	117.35
Subtotal:						899.65
G - GST 7%						
G3 - GST 7%, PST 8%						
GST						62.98
PST						62.58
<p>OTTAWA</p> <p>Centre _____</p> <p>WBS # _____ s.16(2)</p> <p>Account _____</p> <p><i>Judith Russell</i> <i>Jan 13</i> Judith Russell Date Authorization Per DFA</p>						
Business Number: 130418577					Total Amount	
Please pay upon receipt of invoice.					1,025.21	



4330404 Canada Inc.
181 Queen St. Unit 100
OTTAWA, ONTARIO,
K1P 1K3
TEL. 613.232.2420
FAX. 613.232.2912

OUR NUMBER	936328
DATE	19-12-2005
CUSTOMER'S ORDER	

SOLD TO	JUDITH RUSSELL
ADDRESS	TEL: 288-6061

SHIP TO	C.B.C. Mc Groulx L'Panneau
ADDRESS	3 ^e étage Bill info 971.0001

TAX REG NO.	SALESPERSON	FOB	TERMS	VIA
-------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
48	PRESSE CAFE WATER	1.50	72.00
	OTTAWA s.16(2)		
	Centre		
	WBS #		
	Account		
	<i>Judith Russell</i> Judith Russell / Data Authorization Per DFA		
	Sub TOTAL		72.00
	N: 877414543		
		GST	5.04
		PST	5.96
		TOTAL	82.80

Blueliner DC31

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
MONTRÉAL, QUÉBEC H3B 4A5
T 514 861 3511 F 514 954 2256
G.S.T. Registration # 139415290
T.V.Q. / C.S.T. # 1020676317

ARRIVÉE/ARRIVAL 04DEC, 05 N° Dossier/Foto Number 010104 0549
Départ/DEPARTURE 05DEC, 05 Solde/Balance 172.10+

M. Georges L'Heureux
Cbc Cdn Broadcasting Corp

Nuits/Nights 1
s.19(1)

Reg 04DEC, 05 5:09p CB
s.16(2)

AX

CA SCC

AP399511336

Code	Date	Nuits	Description	Montant	Code
001	04DEC	1 /0549	Stat/Parking vo541675	24.00+A	CE
002	04DEC	1 /0549	Chambre/Room Rm 0549	125.00+	MH
003	04DEC	1 /0549	Taxe/Fed/Cham/Rm Rm 0549	8.75+R	MH
004	04DEC	1 /0549	Taxe/Prov/Cham/R Rm 0549	10.04+Q	MH
005	04DEC	1 /0549	Taxe/Heberge/Rm Rm 0549	3.75+	MH
006	04DEC	1 /0549	TPS/TVQ/Heberge Rm 0549	.56+B	MH

A 1.47+
 B .56+
 Q 10.04+
 R 8.75+
 20.62+

Signature du client
Guest signature X _____

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The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Windsor (Ontario) M2K 2R6

Prepared For
GEORGES L'HEUREUX

s.16(2)

Date
December 14, 2005

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquent Payments & Fees	New Balance
2,533.22	3,294.52	1,552.79	1,275.00

Statement includes payments and charges received by December 14, 2005

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On December 14, 2005	Total Credit Limit \$ 20,000	Available Credit Limit \$ 19,209
-----------------------------------------------------	----------------------------------------	--------------------------------------------

November 14	Payment Received Thank You	1,673.52
December 1	Payment Received Thank You	1,721.00

New Transactions for GEORGES L'HEUREUX s.16(2)				Amount
November 23	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON		516.30
November 24	BUDGET RENT-A-CAR OTTAWA Location Rental: Ottawa Return: Laurier Agreement: 944743361	ON	Date 02/12/05 02/12/05	345.51
November 28	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON		172.10
December 5	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON		172.10
December 7	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON		172.10
December 11	THE QUEEN ELIZABETH MONTREAL Hotel Services	ON		172.10
Total New Transactions for GEORGES L'HEUREUX				1,552.79

OK to pay with receipts
6/03/2006
FRAN-E LETOURNEAU

AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW AT LEAST 5 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
•Phone and Internet banking arranged through your financial institution
•Your local bank branch
•Automatic banking machines
•Do Not Enclose Cash

Membership Number 3790-669284-01003	
Amount Due \$ 791.49	Amount Paid \$

GEORGES L'HEUREUX
F LETOURNEAU-B3320 C
OTTAWA ON
K1Y 1K9

s.16(2)

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 13945290
 T.V.G./Q.S.T. # 1020576317

Arrivée/Arrival 11DEC,05 11th Guest/Folio Number 019129 0505
 Départ/Departure 13DEC,05 Soldes/Balance 344.20+

M Georges L'Heureux
 Cbc Cdn Broadcasting Corp

Substitution
 2
s.19(1)

Reg 11DEC,05 1:20a MH

s.16(2)

AX
 SCC

CA

AP399511336

NO	DATE	QUANT	DESCRIPTION	TAXES	AMOUNT	DEBIT	CREDIT	REMARKS
001	11DEC	1	/0505 Chambre/Room	Rm 0505	125.00+		JJ	
002	11DEC	1	/0505 Taxe/Fed/Cham/Rm	Rm 0505	8.75+R		JJ	
003	11DEC	1	/0505 Taxe/Prov/Cham/R	Rm 0505	10.04+Q		JJ	
004	11DEC	1	/0505 Taxe/Heberge/Rm	Rm 0505	3.75+		JJ	
005	11DEC	1	/0505 TPS/TVQ/Heberge	Rm 0505	.56+B		JJ	
006	12DEC	1	/0505 Stat/Parking	543534	24.00+A		AG	
007	12DEC	1	/0505 Stat/Parking	VO543714	24.00+A		EQ	
008	12DEC	1	/0505 Chambre/Room	Rm 0505	125.00+		MH	
009	12DEC	1	/0505 Taxe/Fed/Cham/Rm	Rm 0505	8.75+R		MH	
010	12DEC	1	/0505 Taxe/Prov/Cham/R	Rm 0505	10.04+Q		MH	
011	12DEC	1	/0505 Taxe/Heberge/Rm	Rm 0505	3.75+		MH	
012	12DEC	1	/0505 TPS/TVQ/Heberge	Rm 0505	.56+B		MH	

A 2.95+
 B 1.12+
 Q 20.08+
 R 17.50+
 41.65+

Signature ou client
 Guest signature X _____

Je m'engage personnellement responsable de règlement tout
 de cette note au 20 20 la compagnie, responsabilité de son
 représentant l'agent de réservation Q. Fairmont, Les services
 de réservation sont offerts à un tarif de 1.5% par nuit
 pour un maximum de 10.000\$ par réservation. Une taxe d'administration de
 25.00\$ par nuit est ajoutée aux réservations de 100.00\$ ou plus.
 Les services de réservation sont offerts par téléphone, par fax, par
 courriel, par e-mail ou par téléphone. Les services de 0.50\$ par
 jour (ou plus) sont offerts à ce tarif. (Ces tarifs sont
 applicables.)

Je m'engage personnellement responsable de règlement tout
 de cette note au 20 20 la compagnie, responsabilité de son
 représentant l'agent de réservation Q. Fairmont, Les services
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 pour un maximum de 10.000\$ par réservation. Une taxe d'administration de
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 Les services de réservation sont offerts par téléphone, par fax, par
 courriel, par e-mail ou par téléphone. Les services de 0.50\$ par
 jour (ou plus) sont offerts à ce tarif. (Ces tarifs sont
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500, RENÉ-LÉVESQUE OUEST
MONTREAL, QUEBEC H3B 4A5
T 514 861 3511 F 514 954 2296
G.S.T. Registration # 138445290
T.V.Q. / Q.S.T. # 1020676317

Arrivée/Entry 14DEC, 05
Départ/Departure 16DEC, 05
N° Dossier/Case Number 019133 2042
Soldo/Balance 344.20+

M. Georges L'Heureux
Cbc Cdn Broadcasting Corp

Missions: 2
s.19(1)

Deb: Reg 14DEC, 05 7:46p CG
AX
s.16(2)

CA SCC

AP399511336

N°	Date	Quantité	Description	Unité	Montant	Code
001	14DEC	1 / 2042	Chambre/Room	Rm 2042	125.00+	MH
002	14DEC	1 / 2042	Taxe/Fed/Cham/Rm	Rm 2042	8.75+R	MH
003	14DEC	1 / 2042	Taxe/Prov/Cham/R	Rm 2042	10.04+Q	MH
004	14DEC	1 / 2042	Taxe/Heberge/Rm	Rm 2042	3.75+	MH
005	14DEC	1 / 2042	TPS/TVQ/Heberge	Rm 2042	.56+B	MH
006	15DEC	1 / 2042	Stat/Parking	544643 2DAYS	48.00+A	MM
007	15DEC	1 / 2042	Chambre/Room	Rm 2042	125.00+	AT
008	15DEC	1 / 2042	Taxe/Fed/Cham/Rm	Rm 2042	8.75+R	AT
009	15DEC	1 / 2042	Taxe/Prov/Cham/R	Rm 2042	10.04+Q	AT
010	15DEC	1 / 2042	Taxe/Heberge/Rm	Rm 2042	3.75+	AT
011	15DEC	1 / 2042	TPS/TVQ/Heberge	Rm 2042	.56+B	AT

A 2.95+
 B 1.12+
 Q 20.09+
 R 17.50+
 41.65+

Signature du client
Guest signature X _____

Je me souviens personnellement responsable du règlement total de mes notes ou de la compagnie, l'annulation ou non résultera de mon règlement en dollars et centimes. Les comptes en dollars sont réglés à un taux de 1.25 par note après un mois (12.50% par année). On fera distribution de l'information selon les lois de la province de Québec et de l'Ontario en fonction du journal The Globe and Mail. Si j'ai des réserves, j'étais en mesure de régler mon compte de 0.50 \$ par jour (ou moins) de retard, à la 1.25 \$ la semaine. (Ceci ne s'applique pas aux participants.)

I agree that my liability for the total amount owed and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of my bill, amount of these charges. Charges are paid subject to a surcharge at the rate of 1.25% per month (12.50% per annum). All accounts unpaid delinquency may be subject to Agency charges, legal fees and all other costs associated with the bill. I have accepted delivery of this check and will, and I hereby, I should have been capable for a 1.25 (month) and 12.75 (Year) credit to my account. (It participating member.)

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

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

Fairmont

LE REINE ELIZABETH

300, RENE-LÉVESQUE OUEST
MONTREAL, QUÉBEC H3B 4A5
T 514 951 3511 F 514 954 2258
G.S.T. Registration # 139445280
T.V.Q. / O.S.T. # 1020878317

(Fax) (613) 728-6132
Attn: Sandra Lavoie

Arrival/Arrivée	IF Occurrence/Type
09DEC, 05	005535 0909
Depart/Partir	Soldo/Balance
11DEC, 05	.00

Mr Georges L'Heureux	2	CK-OUT	11DEC,05 12:19p MP
Cbc Cdn Broadcasting Corp	s.19(1)	VO	-9800
	CA	OVR	



001	09DEC	1 / 0909	Chambre/Room	Rm 0909	223.00+	AT
002	10DEC	/	Serv/Cham 1	000030 - Check #	4.60+	
003	10DEC	1 / 0909	Stat/Parking	543055	24.00+	AG
004	10DEC	1 / 0909	Le Montrealais	9468	71.15+	
005	10DEC	1 / 0909	GST/Montrealais	9468	4.12+	
006	10DEC	1 / 0909	TVQ/Montrealais	9468	4.73+	
007	10DEC	1 / 0909	Le Montrealais	9472	19.45+	
008	10DEC	1 / 0909	GST/Montrealais	9472	1.19+	
009	10DEC	1 / 0909	TVQ/Montrealais	9472	1.36+	
010	10DEC	1 / 0909	Stat/Parking	70543961	24.00+	VG
011	10DEC	1 / 0909	Chambre/Room	Rm 0909	223.00+	AT
012	11DEC	1 / 0909	Le Montrealais	9567	18.50+	
013	11DEC	1 / 0909	GST/Montrealais	9567	.74+	
014	11DEC	1 / 0909	TVQ/Montrealais	9567	.84+	
015	11DEC	1 / 0909	AMERICAN EXPRESS		174.66-	MY
016	11DEC	1 / 0909	VOUCHER/SLIP	9100167-168	446.00-T	MK
			009600 OVATION REWARDS			

s.16(2)

Signature du client _____
Guest signature X _____

For information or reservations visit our site web at
www.fairmont.com or telephoned our Hôtels Fairmont:
1 800 441 1414 à partir des États-Unis ou du Canada

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from United States or Canada: 1 800 441 1414

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Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
MONTREAL, QUEBEC H3B 4A5
T 514 861 3511 F 514 954 2256
G.S.T. Registration # 139445290
T.V.Q. / Q.S.T. # 1020676317

Arrivé/Arrival 06DEC, 05 N° Double/Folio Number 016265 0502

Départ/Departure 07DEC, 05 Solde/Balance 172.10+

M. Georges L'Heureux
Cbc Cdn Broadcasting Corp

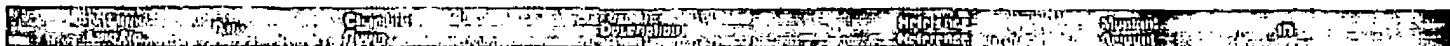
Impression
s.19(1)¹

Date 06DEC, 0512:26a SR s.16(2)

AX

CA SCC

AP399511336



Client	Date	Description	Montant	Quantité
001	06DEC 1 /0502	Chambre/Room Rm 0502	125.00+	AT
002	06DEC 1 /0502	Taxe/Fed/Cham/Rm Rm 0502	8.75+R	AT
003	06DEC 1 /0502	Taxe/Prov/Cham/R Rm 0502	10.04+Q	AT
004	06DEC 1 /0502	Taxe/Heberge/Rm Rm 0502	3.75+	AT
005	06DEC 1 /0502	TPS/TVQ/Heberge Rm 0502	.56+E	AT
006	06DEC 1 /0502	Stat/Parking	24.00+A	SR

SOMMAIRE DES TAXES BREAKDOWN INCLUDED (Q = QUEBEC) AUTRES/OTHERS = FEDERAL

A	1.47+
B	.56+
Q	10.04+
R	8.75+
TAX TTL	20.82+

Signature du client
Guest signature X _____

J'ai lu et j'ai accepté les conditions de l'engagement...
I have read and accepted the terms and conditions of the engagement...

J'ai lu et j'ai accepté les conditions de l'engagement...
I have read and accepted the terms and conditions of the engagement...

Pour information et réservations visitez notre site web ou
www.fairmont.com ou téléphonez aux HÔTELS Fairmont:
1 800-441-1414 à partir des États-Unis ou du Canada

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

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

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklmo@rogers.com
Web: www.networklmo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 14626
Account ID: CBC
Invoice Date: 15/12/2005
Period: 01/12/2005 To: 15/12/2005
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/12/2005 To 15/12/2005

Net Total	\$352.35
Administration Fee	\$0.00
Total GST	\$24.66
Pre-Payment	\$0.00
Total Current	\$377.01
Total Credits	\$0.00

Total New Charges \$377.01

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA
Centre _____
WBS # _____
Account _____
Judith Russell
Judith Russell
Authorization Per DFA
Date *Dec 22*

s.16(2)

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
06/12/2005	56220	ROBERT RABINOVITCH	9:16PM	Air Canada (Terminal 1)	10:16PM	225 Front St. W. LOWER LEVEL	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
JUDITH RUSSELL		(613)288-6061		SEDAN	CAESAR	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$47.00			\$7.05				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
\$9.35				\$0.00	\$63.40		
Notes:							

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
07/12/2005	56378	FRANCINE LETOURNEAU	03:15PM	250 FRONT ST. W. ON JOHN	04:15PM	Air Canada(TERMINAL 1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
FRANCINE		() -		SEDAN	YONI	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$47.00			\$7.05				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
				\$0.00	\$64.05		
Notes:							

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
08/12/2005	56221	ROBERT RABINOVITCH	06:45AM	225 Front St. W. LOWER LEVEL	07:45AM	Air Canada (TERMINAL 1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
JUDITH RUSSELL		(613)288-6061		SEDAN	JASON	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$47.00			\$7.05				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
				\$0.00	\$64.05		
Notes:							

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
12/12/2005	56752	FRANCINE LETOURNEAU	6:12PM	Air Canada (TERMINAL 1)	07:12PM	225 Front St. W.	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
FRANCINE		() -		SEDAN	MEDI	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$47.00			\$7.05				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
\$9.35				\$0.00	\$63.40		
Notes:							

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
13/12/2005	56612	ROBERT RABINOVITCH	09:15AM	Air Canada (TERMINAL 1)	10:15AM	250 FRONT ST. W.	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
JUDITH RUSSELL		(613)288-6061		SEDAN	ULPIANNO	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$47.00			\$7.05				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
\$9.35				\$0.00	\$63.40		
Notes:							

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
14/12/2005	56613	FRANCINE LETOURNEAU	03:25PM	on John St (then BCE PL-West)	04:25PM	Air Canada (TERMINAL 1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
JUDITH RUSSELL		(613)288-6061		SEDAN	VAHID	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$47.00			\$7.05				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
				\$0.00	\$64.05		
Notes:							

Cheque Requisition / Demande de chèque

172191

Payee's Name and Address / Nom et adresse du bénéficiaire

GEORGES L'HEUREUX

19/Dec/2005

GST Registration No. / N° d'inscription TVQ

GST Registration No. / N° d'inscription TPS

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement

- Canadian Funds
Devises canadiennes
- U.S. Funds
Devises américaines

*Payer un ticket
Pour course accident le 23/11/15
au montant \$325.00*

Amount / Montant

GST Amount / Montant TPS

GST Amount / Montant TVQ

s.16(2)

Charge To Imputez à

Account No. N° du compte

Cost Centre Centre de coût

Episode Episode

Total Payment / Paiement total

\$325.00

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Position / Poste

Financial Officer / Agent financier

For Accounting Use Only À l'usage exclusif de la comptabilité	Pay. Entity Organisme Pay.	Vendor No. N° de fournisseur	Voucher No. N° de référence	Due Date Date d'échéance			GST included TPS incluse	
				Y/A	M/M	O/J	<input type="checkbox"/> Yes/Oui	<input type="checkbox"/> No/Non
	Co. Cie.	Account No. N° du compte	Cost Centre Centre de coût	Amount / Montant		Description 2 - Episode / Reference No. Description 2 - Épisode / N° de référence		
GST Reduced TPS réduite	<input type="checkbox"/> Yes/Oui	<input type="checkbox"/> No/Non						
Tax Benefit (1099) Avantage fiscal (1099)	<input type="checkbox"/> Yes/Oui	<input type="checkbox"/> No/Non						
	GST / TPS		PST / TVP	Freight / Fret		Gross Amount / Montant brut		



ICON Location
de Localisation RIII
0460

Offence Number / N° d'infraction
80168200



PAYMENT NOTICE / AVIS DE PAIEMENT

Provincial Offences Act
Ontario Court of Justice

Loi sur les infractions provinciales
Cour de justice de l'Ontario

Correct information below if
necessary.

Corrigez l'information ci-dessous
si nécessaire.

Family Name
Nom de famille _____

Given Name
Prénom _____

Initials
Initiales _____

No. and Street
N° et rue _____

Municipality / Municipalité _____ P.O. / C.P. _____ Province _____ Postal Code Postal _____

To pay the total amount payable shown, forward your payment with this notice and the offence notice to the address shown on the reverse of this notice. Sign the Plea of Guilty on the offence notice (option 1).

Pour acquitter le montant total exigible, faites parvenir votre paiement, accompagné de cet avis et de l'avis d'infraction, à l'adresse qui figure sur le présent avis. N'oubliez pas de signer le plaidoyer de culpabilité sur l'avis d'infraction (option 1).

Make cheque or money order payable to the Treasurer of the City of Ottawa. Write the number of the Offence Notice on the front of the cheque/money order. Do not send cash, or post-dated cheques with your payment.

Faire un chèque ou mandat à l'ordre du «Trésorier de la ville d'Ottawa» et écrire le numéro d'avis d'infraction au verso du chèque/mandat. Ne pas envoyer d'espèces ou de chèques postdatés avec votre paiement.

Dishonoured cheques will be subject to an administrative charge and the amount may be referred to Central Collection Services.

Les chèques impayés sont assujettis à des frais administratifs et les renseignements concernant le montant impayé peuvent être transmis au service central de recouvrement.

Cheque/Money order enclosed
Chèque/mandat joint

TOTAL PAID \$ _____ \$

MONTANT TOTAL PAYÉ

TOTAL PAYABLE \$ _____ \$

MONTANT TOTAL EXIGIBLE

VISA Master Card

Card # de carte _____

Signature _____

Card Expiry Date (Month) (Mois) _____

(Year) (Année) _____

RIC02012

OTTAWA PROVINCIAL OFFENCES COURT

AT

ONTARIO COURT OF JUSTICE
PROVINCIAL OFFENCES OFFICE

100 CONSTELLATION CRES.
OTTAWA, ON
K2G 6J8

RECEIVED ON 17 DECEMBER 2005

FROM LHEUREUX GEORGES 23/11/05 80168200

A PAYMENT MADE BY VISA CARD 01

FOR THE SUM OF \$325.00

FOR THE FOLLOWING:

AMOUNT PAID DESCRIPTION

\$325.00 LHEUREUX G 80168200

RECEIPT REF. NO: 0460 00323105 141

Budget

Budgetcar Inc.

s.16(2)

04/09 407 LAURIER AVENUE WEST
MINTO PLACE
OTTAWA, ON, K1R 7Y7, CA 4254

Phone: 613-729-6666
GST NO: R888643820RT0001

Return Ra Doc.: 944748361

Car#:	Description	Rented:	Rate:	WP/E
2 8 2 1 3 0 2	WHI BUIC ALLU 4DR	24NOV05/1307 LAURIER	Time:	Days Hours
Plate#:	Grp:	RETURN:		7 23
ON AWP761	E	02DEC05/1232 LAURIER	Min:	1 Days
Km Out:	Km In:	DUE IN:	0 Km à	.00
30348	31000	05DEC05/1301 LAURIER	0 Hr à	13.67
			Dy à	41.00 41.00
			1 Wk à	246.00 246.00
			0 Mo à	984.00

Km Driven: 652
Fuel Out: 8/8
Fuel In: 8/8

*** Optional Coverages ***

Method of Payment:	LDW	21.95 Declined
Amex 1003	PAE	4.95 Declined
BCDE: A159600	ESP:	Unavail

Rental Agent: 02081
Return Agent: 59738
* * * R A 9 4 4 7 4 8 3 6 1

Fuel Conservation Tax .40 Per Day
() Minimum charge is 1 day (24 hrs) plus mileage. Fuel service additional

I / E	652FK	
Add'l Chg		+ 287.00
%VLF-A/C		+ 10.24
Subtotal		300.44
PST	8.000%	+ 24.04
Fuel Tax		+ 3.20
GST	7.00 %	+ 21.03
Total Chg		345.51
Ret Due	CV CAD	345.51
Fuel Svc:		.2682/Km
		2.200/Lit

LHEUREUX, GEORGES s.19(1)
CBC-SRC

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

- () If the car is returned with less fuel than when rented, a service charge applies.
- () 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 613-729-6666.

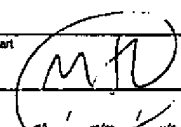
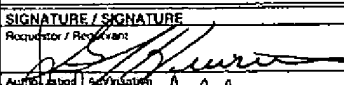
!Vehicle License Fee and Air Conditioning Excise Tax Recovery at \$1.28 per Day.

X _____

Return Ra Doc.: 944748361

BS2C/1ESA/05336/12:32/0

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Emploie / Employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)			
Location (Room # - Building) / Adresse: (# de bureau - édifice) SS		Dial # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail Proff		Tel / Tél. 998 6193	Destination & Departure Date / Destination & date de départ Montreal 			
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a				
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale			
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre		(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		d/ / m/m / y/a		
Trip Information / Renseignements sur le voyage						
Departure / Départ 14.12.05 Time: 14.00		Return / Retour 16.12.05 Time: 17.00				
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00 = 120.00 Days/Jours						
Or / Du For partial day / Pour portion de journée		Rate / Taux				
Breakfast / Déjeuner		X				
Lunch / Dîner		X				
Dinner / Souper		X				
Less meals provided / Soustraire les repas fournis		Total (B) 120.00				
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions.						
Total (C)						
Other Expenses / Autres dépenses:						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business Calls / Appels d'affaires						
Others / Autres (provide list / fournir la liste)						
Total (D)						
Comments / Commentaires						
Add amounts B+C+D / Additionner les montants B+C+D				Total (E) 120.00		
Total accountable advance / Avances dont il faut rendre compte				(A)		
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A) 120.00		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requérant 		19/12/05		CODE	AMOUNT	ACCT
Authorizing Officer / Autorisation (Entrez nom et titre)		19/12/05				
Authorized By / Vérifié par						

CIBC 10448 B 07/2000

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only. Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)		
Location (Room - Building) / Adresse (# de bureau - édifice) SS		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Région de Travail Proff		Tel / Tél. 298-6193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le			
Advance Calculation / Calcul de l'avance					
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre		Total Advance / Avance Totale (A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Renseignements sur le voyage					
Departure / Départ 11/12/05		Time: / Heure: 16.00	Return / Retour 13/12/05		Time: / Heure: 16.45
Full day Per Diem / Journée complète indemnité quotidienne		Days/Jours 2 x 60.00		= 120.00	
Or / Ou For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis				Total (B) 120.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
					Total (C)
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
I dinc. Ottawa Tambour					
de 17.00 à 23.30 Souper					28.00
					Total (D) 28.00
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D					Total (E) 148.00
Total accountable advance / Avances dont il faut rendre compte					(A)
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)					Total (E)-(A) 148.00
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
		19/12/05		CODE	AMOUNT
		19/12/05		ACCT	AMOUNT
Authorized By / Validé par				CODE	AMOUNT

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee No. / No. employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice) 55		Class # / no. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Centre de Travail Quebec	Tel / Tél. 988-6193	Destination & Departure Date / Destination & date de départ Montreal (Mtl)	
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance			
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autres
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ d/ / m/m / y/a 4/12/05 Time: 16.00		Return / Retour d/ / m/m / y/a 5/12/05 Time: 22.30	
Full day Per Diem / Journée complète indemnité quotidienne		Days/Jours	
Or / Ou For partial day / Pour portion de journée		Rate / Taux	
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B) 98.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
Total (C)			
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaires			
Others / Autres (provide list / fournir la liste)			
Total (D)			
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 98.00
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
		Total (E)-(A) 98.00	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requérant		8/12/05	
Authorizing / Autorisant		8/12/05	
Authorisation (print) / Autorisation (autres modèles)			
Approved By / Validé par			
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	ACCT

CBC 0458 B (07/2000)

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only. Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant GEORGES L'HEUREUX		Employee # / No. de l'employé s.19(1)	C.C. or VES # / No. C. de C. ou D'OTP s.16(2)		
Location (Room - Building) / Adresse (n. de bureau - édifice) 55		Claim # / No. de la demande	Manual / Fonds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de travail Pres Off		Tel / Tél. 278 6193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le MAL			
Advance Calculation / Calcul de l'avance					
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	Total Advance / Avance Totale (A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Renseignements sur le voyage					
Departure / Départ 06/12/05	Time / Heure 12:00	Return / Retour 07/12/05	Time / Heure 13:00		
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00		Days / Jours = 60.00			
Or / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner	X	-			
Lunch / Dîner	X	-			
Dinner / Souper	X	-			
Less meals provided / Soustraire les repas fournis			Total (B) 60.00		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
			Total (C)		
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
			Total (D)		
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 60.00		
Total accountable advance / Avances dont il faut rendre compte			(A)		
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)		
			Total (E)-(A) 60.00		
SIGNATURE / SIGNATURE		DATE / DATE			
Requester / Requêteur <i>[Signature]</i>		8/12/05			
Authorized / Autorisation <i>[Signature]</i>		8/12/05			
Authorized (other) / Autorisation (autres mousses)					
Audited by / Vérifié par					
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

CBC 5468 B (07-2005)

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.

Cheque Requisition / Demande de chèque

238052

Payee's Name and Address / Nom et adresse du bénéficiaire		Vendor No. / N° de fournisseur
Auberge Sauvignon 2723, Chemin du Village Mont-Tremblant, Qc J8E 1E9		
QST Registration No. / N° d'inscription TVQ		GST/HST Registration No. / N° d'inscription TPS/TVH

Date: 2006 01 19
Y/A M/M D/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement
SMC Working Dinner

- Canadian Funds / Devises canadiennes
- U.S. Funds / Devises américaines

Amount / Montant: 1,406.90
 GST/HST Amount / Montant TPS/TVH: 95.99
 QST Amount / Montant TVQ: 110.04
 Total Payment / Paiement total: 1,612.93

s.16(2)

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	<u>s.16(2)</u>

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

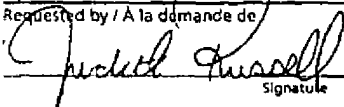
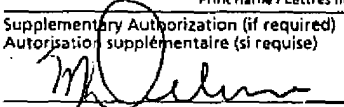
2006 JAN 20 AM 8:5

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de  Signature	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Print name / Lettres moulées		Signature
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)  Signature	Position / Poste	Print name / Lettres moulées
Print name / Lettres moulées		Financial Officer / Agent financier

Cheque Requisition / Demande de chèque

216108

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

JUDITH RUSSELL

Date: 2006 01 27
Y/A M/M D/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
 s.16(2) s.16(2)

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

= 6,001.54
 4,341.68

Amount / Montant
 GST/HST Amount / Montant TPS/TVH

Journées de réflexion des Ressources Humaines et du comité supérieur de direction

GST Amount / Montant TVQ
 Total Payment / Paiement total \$ 10,343.22

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

s.16(2) => Judith Russell
 => Moss for MICHELINE DELORME
 s.16(2) => [Signature] GEORGE SMITH
 => Moss for MICHELINE DELORME

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

Signature

Print name / Lettres moulées

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

[Signature] Suzanne Moss

Print name / Lettres moulées

Position / Poste

OK to process without contract Moss

Position / Poste

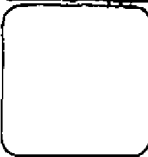
Payment authority / Autorité d'effectuer les paiements

Signature

Print name / Lettres moulées

Financial Officer / Agent financier

6385 Montée Ryan, Mont-Tremblant, Qc, J8E 1S5, Canada, Tel: 819-681-6611 Fax: 819-681-1941 courriel:



Chateau Beauvallon
1-888-245-4030
www.chateaubauvallon.com

COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
DATE FACTURE 15/01/06 Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Courant

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
				S.16(2)					
	1	09/01/06	VISA	Aut#:		1	(7,000.00)	I	A
	3	11/01/06	LOC AV/AV RENTAL TPS/GST TVQ/PST	admission SPL #7/location BR301-compte HR		1	372.50	N	A
	5	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN846/Seguin, Louise S1-1 BF 1	209	1	179.00	N	A
	6	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN841/Bernier, Danielle S1-1 BF 1	206	1	179.00	N	A
	7	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN842/Comier, Danielle S1-1 BF 1	322	1	179.00	N	A
	8	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN843/Vincenz, Patricia S1-1 BF 2	306	1	179.00	N	A
	9	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN834/Russell, Judith S2-1A BG 1	302	1	179.00	N	A
	10	12/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN904/Radio Canada - HRMC S3-1A BS 1	301	1	300.00	N	A
	11	12/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST	E: IN844/Bahineau, Guy S1-1 BF 2	108	2	358.00	N	A
							208.20		

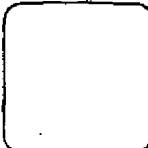
Cette facture est en devise: Canadienne

points

HR.

Print date: 25/01/06

6385 Montée Ryan, Mont-Tremblant, Qc. J8E 1S5, Canada, Tél: 819-681-6611 Fax: 819-681-1941 courriel



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COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
DATE FACTURE 15/01/06 Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Courant

Fax :

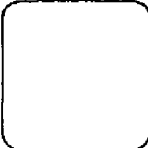
Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch	Q	Montant	TX	S/F
	12	12/01/06	TVQ CH/ROOM PST CHAMBRE/ROOM	E: IN845/Sprague, Cathy S1-1 BF 2	119	2	29.06 358.00	N	A
			HEBER TAX ROOM				4.00		
			TPS CH/ROOM GST				25.34		
			TVQ CH/ROOM PST				29.06		
	13	12/01/06	CHAMBRE/ROOM	E: IN840/Dickson, Deborah S1-1 BF 2	120	2	358.00	N	A
			HEBER TAX ROOM				4.00		
			TPS CH/ROOM GST				25.34		
			TVQ CH/ROOM PST				29.06		
	15	12/01/06	GRILL BON VIVANT	E: IN832/L'Heureux, Georges S1-1 BF 1	109	1	25.19	I	A
	16	12/01/06	CHAMBRE/ROOM	E: IN832/L'Heureux, Georges S1-1 BF 1	109	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	18	13/01/06	CHAMBRE/ROOM	E: IN832/L'Heureux, Georges S1-1 BF 2	109	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	19	13/01/06	CHAMBRE/ROOM	E: IN836/Smith, George S1-1 BF 3 HR	107	3	537.00	N	A
			HEBER TAX ROOM				6.00		
			TPS CH/ROOM GST				38.01		
			TVQ CH/ROOM PST				43.59		
	22	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	5	914.44	I	A
	23	24/01/06	CHASSEUR/BELLBOY	pi 0187/pourboire chasseur		1	36.00	N	A
			TPS/GST				2.52		
			TVQ/PST				2.89		
	25	24/01/06	CHASSEUR/BELLBOY	pi 0187/erreur de folio fact 2 fois		1	(84.00)	N	A
			TPS/GST				(5.88)		
			TVQ/PST				(6.74)		
	26	24/01/06	VISA	/dépôt remboursé à fact sur AMEX		1	3,500.00	I	A
	27	25/01/06	VISA	REMB DEPOT/AUTRE C.C. UTILISEE PAIE		1	3,500.00	I	A

Cette facture est en devise: Canadienne

Print date: 25/01/06

points

6385 Montée Ryan, Mont-Tremblant, Qc, J8E 1S5, Canada. Tel: 819-681-6611 Fax: 819-681-1941 courriel



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COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
 DATE FACTURE 15/01/06 Radio-Canada reunion
 NOM DE COMPTE Radio-Canada reunion
 NO. COMPTE GR 356 ARRIVEE 10/01/06
 TYPE FOLIO Courant

Pax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
				TOTAL			4,991.47		
				*** TAXES INCL ***					
				HEBERGE TAX ROOM	34.00				
				TPS/GST	246.58				
				# TPS/GST 834526147					
				TVQ/PST	282.76				
				#TVQ/PST 1210607325					

Cette facture est en devise: **Canadienne**

points

Print date: 25/01/06

6385 Montée Ryan, Mont-Tremblant, Qc J9E 1S5, Canada, Tel: 819-681-6611 Fax: 819-681-1941 courier

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COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
DATE FACTURE 15/01/06 Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Courant

Fax : 613-288-6214

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
				6.16(2)					
	1	09/01/06	VISA	Aur#:		1	(7,000.00)	I	A
	2	11/01/06	LOC EQUIP RENTAL	DÉME equip #11688/location chaise ergo-compt		1	1,075.00	N	B
			TPS/GST				75.25		
			TVQ/PST				86.27		
	3	11/01/06	LOC AV/AV RENTAL	au mission SPL #7/location BR301-compte HR		1	372.50	N	A
			TPS/GST				26.08		
			TVQ/PST				29.89		
	4	11/01/06	CHASSEUR/BELLBOY	pour boire chasseur/transport soir du 11-compte J		1	86.93	N	B
			TPS/GST				6.09		
			TVQ/PST				6.98		
	5	11/01/06	CHAMBRE/ROOM	E: IN846/Seguin, Louise S1-1 BF 1	209	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	6	11/01/06	CHAMBRE/ROOM	E: IN841/Bernier, Danielle S1-1 BF 1	206	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	7	11/01/06	CHAMBRE/ROOM	E: IN842/Cormier, Danielle S1-1 BF 1	322	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	8	11/01/06	CHAMBRE/ROOM	E: IN843/Vincent, Patricia S1-1 BF 2	306	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	9	11/01/06	CHAMBRE/ROOM	E: IN834/Russell, Judith S2-1A BG 1	302	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	10	12/01/06	CHAMBRE/ROOM	E: IN904/Radio Canada - HRMC S1-1A BS 1	301	1	300.00	N	A

Cette facture en en devises: Canadienne

points

Print date: 02/02/06

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COMPTE DE GROUPE

Judith Russell
 Radio-Canada

NO. FACTURE Re: Russell, Judith
 DATE FACTURE 15/01/06 Radio-Canada reunion
 NOM DE COMPTE Radio-Canada reunion
 NO. COMPTE GR 356 ARRIVEE 10/01/06
 TYPE FOLIO Courant

Fax : 613-288-6214

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				21.14		
			TVQ CH/ROOM PST				24.24		
	11	12/01/06	CHAMBRE/ROOM	E: IN844/Babineau, Goy SI-1 BF 2	108	2	358.00	N	A
			HEBER TAX ROOM				4.00		
			TPS CH/ROOM GST				25.34		
			TVQ CH/ROOM PST				29.06		
	12	12/01/06	CHAMBRE/ROOM	E: IN845/Sprague, Cathy SI-1 BF 2	119	2	358.00	N	A
			HEBER TAX ROOM				4.00		
			TPS CH/ROOM GST				25.34		
			TVQ CH/ROOM PST				29.06		
	13	12/01/06	CHAMBRE/ROOM	E: IN840/Dickson, Deborah SI-1 BF 2	120	2	358.00	N	A
			HEBER TAX ROOM				4.00		
			TPS CH/ROOM GST				25.34		
			TVQ CH/ROOM PST				29.06		
	14	12/01/06	CHAMBRE/ROOM	E: IN839/Wilson, Marc SI-1 BF 1	319	1	179.00	N	B
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	15	12/01/06	GRILL BON VIVANT	E: IN832/L'Heureux, Georges SI-1 BF 1	109	1	25.19	I	A
	16	12/01/06	CHAMBRE/ROOM	E: IN832/L'Heureux, Georges SI-1 BF 1	109	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	17	13/01/06	CHAMBRE/ROOM	E: IN839/Wilson, Marc SI-1 BF 2	319	1	179.00	N	B
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	18	13/01/06	CHAMBRE/ROOM	E: IN832/L'Heureux, Georges SI-1 BF 2	109	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		

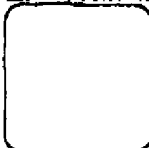
Cette facture est en dollars Canadienne

pages

Print date: 02/02/06

Page 7

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COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE : Re: Russell, Judith
DATE FACTURE: 15/01/06 Radio-Canada reunion
NOM DE COMPTE: Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Courant

Fax: 613-288-6214

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F	
	19	13/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN836/Smith, George St-1 BF 3	107	3	537.00 6.00 38.01 43.59	N	A	
	20	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	3	787.71	I	B	
	21	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	11	2,755.91	I	B	
	22	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	5	914.44	I	A	
	23	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pj 0187/pourboire chasseur		1	36.00 2.52 2.89	N	A	
	24	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pj 0187/pourboire chasseur		1	48.00 3.36 3.85	N	B	
	25	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pj 0187/erreur de folio fact 2 fois		1	(84.00) (5.83) (6.74)	N	A	
	26	24/01/06	VISA	/dépôt remboursé à fact sur AMEX		1	1,500.00	I	A	
	27	25/01/06	VISA	REMB DEPOT/AUTRE C.C. UTILISEE PAIE		1	3,500.00	I	A	
	28	26/01/06	AMERICAN EXPRESS	Aux#:		1	(4,991.47)	I	A	
	29	26/01/06	AMERICAN EXPRESS	Aux#:		1	(5,351.75)	I	B	
TOTAL								0.00		
*** TAXES INCL ***										
					HEBERGE TAX ROOM		38.00			
					TPS/GST		356.62			
					# TPS/GST 834526147					
					TVQ/PST		408.92			
					#TVQ/PST 1210607326					

Cette facture est en devises :

Canadienne

Print Date: 02/02/06

point

2101.000

case of Judith Russell
Please make a check
labelled at
Auberge Sauvignon.

Francine Turcotte

OTTAWA s.16(2)

Centre _____

WBS# _____ s.16(2)

Account _____

Judith Russell Jan 17
Judith Russell / Date
Authorization Per DFA

5me working
DINNER

Auberge Sauvignon
2723, Chemin du Village
Mont-Tremblant Qc J8E1E9

MER 11 JANVIER 2006

ADDITION #100675-3

TABLE #54

DUPLICATA

1 POTAGE DU JOUR	\$5.75
1 SOUPE AUX MOULES	\$7.50
1 SAL. MARATCHER	\$7.50
5 SAL. CESAR	\$42.50
2 SAL. TOMATES CONFITE	\$21.00
1 ESCARGOTS	\$7.50
1 CARPACCIO BOEUF	\$11.00
2 FOIE GRAS POELE	\$44.00
1 ENTRECOUPE 10on	\$28.00
1 FILET MIGNON Bon	\$32.00
6 C TES LEVES	\$168.00
4 POT-AU-FEU	\$104.00
1 OSSO BUCCO	\$30.00
2 POISSON DU MARCHE	\$56.00
1 PROFITEROLES CHOCO	\$8.00
1 CAFE	\$3.00
3 CAPPUCCINO	\$12.00
10 SAN PELLEGRINO	\$70.00
3 LE VOLTE 03	\$210.00
2 SERRE NUOVE 03	\$250.00
1 TOKAJI 4 PUTTONYOS	\$34.00
3 VR MOULIN TOUCHAIS	\$36.00
SOUS-TOTAL	: \$1187.75
FRAIS ADMINISTRATIO:	\$35.63
SOUS-TOTAL	: \$1223.38
SERVICE	: \$183.52
T.V.Q.	\$110.04
T.P.S.	\$95.99
TOTAL	\$1612.93

MERCI D'ETRE PASSE CHEZ NOUS
THANK YOU FOR VISITING US!

Heure: 21:58 15 CLIENTS

TVQ:1013288603
TPS:133367722

VOUS AVEZ ETE SERVI
PAR : ALINE

PAYEE PAR :
BCN DE COMMANDE : \$1612.93

RECUC

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 15098
Account ID: CBC
Invoice Date: 15/01/2006
Period: 01/01/2006 To: 15/01/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/01/2006 To 15/01/2006

Net Total	\$54.05
Administration Fee	\$0.00
Total GST	\$3.78
Pre-Payment	\$0.00
Total Current	\$57.83
Total Credits	\$0.00
Total New Charges	\$57.83

*** Terms Of Payment: [Upon Receipt] ***

OTTAWA

Please note our invoice number on your cheque or Centre.
return one copy with your payment.

WBS # _____ s.16(2)

Account: _____

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Judith Russell
Judith Russell / Date Jan 20
Authorization Per DFA 21

Network Executive Limousine Ltd Account No: CBC

Invoice No: 15098

Invoice Date: 15/01/2006

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
14/01/2006	58170	S.19(1) S.19(1) MITCH(514 794 008	008:45AM		07:45AM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	LEO	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	Meet/Greet	
\$47.00			\$7.05					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$64.06			

Notes:

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5468 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 15351
Account ID: CBC
Invoice Date: 31/01/2006
Period: 16/01/2006 To: 31/01/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/01/2006 To 31/01/2006

Net Total	\$195.23
Administration Fee	\$0.00
Total GST	\$13.67
Pre-Payment	\$0.00
Total Current	\$208.90
Total Credits	\$0.00
Total New Charges	\$208.90

*** Terms Of Payment: [Upon Receipt] ***

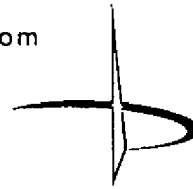
Please note our invoice number on your cheque or return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA

Centre _____
WBS # _____ S 16(2)
Account _____

Judith Russell Feb 21
Judith Russell Date
Authorization Per CRA



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 8125
Date: 01/30/2006
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 8125
Client # 11059
George Smith
Alain
1634

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
01/26/06	1	Trans	1400 René-Lévesque E. - Ottawa	GQ	296.00	296.00
	1		Pourboire	GQ	44.40	44.40
			GQ - TPS 7%, TVQ 7.5%			
			TPS			23.83
			TVQ			27.31
<p>OTTAWA</p> <p>Centre _____</p> <p>WSS # _____ s.16(2)</p> <p>Account _____</p> <p><i>Judith Russell</i> Feb 21</p> <p>Judith Russell Authorization Per DFA</p>						
Limousine Ville-Marie Inc., TPS: #87122-7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410					Montant total	
Remarque: Payable sur reception / Payable upon receipt						391.54

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP S.16(2)
Location (Rooms - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND MONTREAL		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale	dj / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ 17 / 01 / 06 Time: MONTREAL - TORONTO		Return / Retour 19 / 01 / 06 Time: TORONTO - OTTAWA 20 / 01 / 06 Heure: OTTAWA - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / jours =	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Diner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
S.16(2)		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
74.30 / 162.63 / 44.41 / 150.00 / 90.00 / 49.00 / 35.00		605.34	
D 40.00 / 110.00		150.00	
17/01 18/01		28.00	
D 28.00 / 31.01		783.34	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL		TG 529.00	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS WITHOUT RECEIPT (FOOD 75.00; TAXIS 50.00)		125.00	
MISCELLANEOUS (4 DAYS @ 15./DAY)		60.00	
		711.50	
		8.36	
		17.03	
		Total (D) 714.00	
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
		Total (E)	
Total accountable advance / Avances dont il faut rendre compte (A)			
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 1497.34	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	

SIGNATURE / SIGNATURE <i>[Signature]</i>		DATE / DATE MAR 07 2006	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Authorization / Autorisation <i>[Signature]</i>		15/03/05	CODE	AMOUNT	ACCT	S.16(2)
Authorization (print) / Autorisation (lettres moulées)			GR	1163.80		
			TR	605.34		
			TR	150.00		
			TG	579.00		
Audited by / Vérifié par <i>[Signature]</i>		March/13/06				

The grey captioned areas must be completed by the employee
 La partie désignée en gris doivent être complétées par l'employé.

The red captioned areas are for
 Les partie désignées en rouge sont réservé

s.19(1)

s.16(2)

FOUR POINTS HOTEL BY
35 BOUL LAURIER
HULL QC

CARD NUMBER 373391004121002
EXPIRY DATE
CARD TYPE AMEX
DATE/TIME 2006/01/20 08:52:07
RECEIPT NUMBER S80554893-521-002
AUTHORIZATION
AMOUNT \$27.49

s.16(2)

TIP

TOTAL AMOUNT

35

OO APPROVED 025 AUTH. # 60
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

35, BOUL LAURIER
HULL, QUEBEC, J8G 4E5
TEL 778 6111 // 1-800-567-9607

25 TABLE 50.1 13.1 1.09
RECEIPT

BOUL LAURIER
IPS
TVQ
POURBOIRE CONT
POURBOIRE CONT

VERTES NET 73.00 TAX 16.00

POURBOIRE/TIP: _____

CHAMBRE/ROOM: _____ TOTAL: _____

NOM/NAME: _____

SIGNATURE: _____

IPS #875933160 // TVQ #1211363211

20/1/06 CLIENT 2 NOMBRE 24633 REIMPRIME

s.16(2)

DATE 12/20/05 TIME 1:36PM
MID 0030100755587 9301000478

Hys Steakhouse Ottawa
170 Queen Street
Ottawa, Ontario
K1P 5E1
Tel: 613-234-4545
Fax: 613-234-4545

s.16(2)

AMIX
AUTH 80 1BL 164 CHUCK 55397
LINDA HAST LORNA HAREFOITH

11039 50000 11039 50000

67.10
4.69
5.37

SUBTOTAL \$ 77.16

TIP \$

TOTAL \$ 90.00

CUSTOMER COPY

s.16(2)

FINTELL
749 BANK ST
OTTAWA ON

CARD NUMBER 373391004121002
EXPIRY DATE
CARD TYPE AMEX
DATE/TIME 2005/12/19 14:24:59
RECEIPT NUMBER SB0521101-898-015
AUTHORIZATION
AMOUNT C42.25

s.16(2)

TIP

TOTAL AMOUNT

00 APPROVED 025 AUTH. # 44
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

s.16(2)

BISTRO ON THE AVENUE
1362 GREENE AVE
WESTMOUNT QC

s.16(2)
3203
2012:15
AMEX 2006/01/04 04
CLERK NUMBER 580572207-246-085
RECEIPT NUMBER
AUTHORIZATION
AMOUNT \$64.30

TIP

TOTAL AMOUNT

00 APPROVED 025 AUTH. # 12
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

s.19(1)

s.16(2)

RELEVÉ-DE TRANSACTION
TRANSACTION RECORD

**Pizzateria
Mont-Tremblant**

CARTE/CARD: AMEX EFT **s.16(2)**

No.
Entree/Entry: Lue/Swiped
AUTOR./AUTHOR.: 564614
Marchand/Retailer: 45304795
TERMINAL: 2
REFERENCE: 673303

ACHAT/PURCHASE **\$23.35**

POURBOIRE/TIP 2.00

TOTAL 25.35

MERCI - THANK YOU
13 JANVIER 2006 19:41:24
Nom du serveur : MATHIEU

COPIE DU CLIENT

s.16(2)

20

FESTIVAL JAPAN RESTAURANT
149 KENT ST
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 0912
DATE/TIME 2006/01/20 12:57:25
RECEIPT NUMBER 580562909-001-423
AUTHORIZATION
AMOUNT \$38.41

TIP 6.00

TOTAL AMOUNT 44.41

00 APPROVED 025 AUTH. # 66
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Robert Rabinovitch
ROBERT RABINOVITCH

s.16(2)

RESTAURANT: 31.59

TUITY

AL

SIGNATURE

INE #

TUITY NOT INCLUDED
ANK YOU FOR DINING AT AZURE

Env

RE LOUNGE
FRONT STREET WEST
MINTO, CANADA MSV 2X3
597-1400
2716
121/1
3006 PAULA
JAN17'06 6:38PM
AMERICAN EXPRES
DATE: 520787
F CODE: ROBERT RABINOVITCH

s.16(2)

s.16(2)

s.19(1)

0348

Server: GENEVIEVE C
01/10/06 20:37; Swiped

Rec: 139
Terminal: 3

BATON ROUGE
5385 RUE DES JOLIES
MTL
(514)738-1616
MERCHANT #: 5207

CARD TYPE ACCOUNT NO. EXPIR. DATE
AMERICAN EXPRESS
Name: ROBERT RABINOVITCH
OO TRANSACTION APPROVED
AUTHORIZATION #: 593735
Reference: 011010348
TRANS TYPE: Credit Card SALE

CHECK: 130.10

TIP: _____

TOTAL: 130

X _____

PHONE: (

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

S.V.P. REMETTRE UNE COPIE SIGNEE !

s.19(1)

106

s.16(2)

0373

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00024549 MARCH70764601
AUBERGE SAUVIGNON
2723 CH DU VILLAGE
MT TREMBLANT QC

Carte/Card: Visa s.16(2)
No.

Preaut/Preauth Seq.: 3812
2005/12/29 21:16 DE1

ACHAT/PURCHASE 142.63 \$

POURBOIRE/TIP

TOTAL

AUTOR./AUTHOR.: 841358

20
162.63

X Robert Rabinovitch
ROBERT RABINOVITCH

OO APPROVED - THANK YOU

s.19(1)

s.16(2)

MARCEL SIZAZOU
315 KING ST W
TORONTO, ON

ID 01XM0050
STORE 123100
STAFF 5897

PRE-AUTH 92.54

TOTAL \$ 110

s.16(2)

APPROVED AUTH 19A675

SECT 191001001034 -001
JAN 18 2006 8:51 PM

EARN CIBC ADVANTIX
BONUS REWARDS HERE

CUST

A0000916_5-000587



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC

Room No. : 1020
Arrival : 01-17-06
Departure : 01-19-06
Page No. : 1 of 2
Folio No. : 210024
Conf. No. : 281994
Cashier No. : 21
User ID : CNAVARRETE

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
01-17-06	Accommodation	230.00	
01-17-06	Room - PST 5%	11.50	
01-17-06	GST 7%	16.10	
01-17-06	DMF	6.90	
01-18-06	Digital Services (Movies) #1020 : VIDEO MOVIE 21.84 []	21.84	
01-18-06	Accommodation	230.00	
01-18-06	Room - PST 5%	11.50	
01-18-06	GST 7%	16.10	
01-18-06	DMF	6.90	
01-19-06	American Express		550.84
	0208		

no net charge.



INTERCONTINENTAL.
TORONTO CENTRE
s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC

Room No. : 1020
Arrival : 01-17-06
Departure : 01-19-06
Page No. : 2 of 2
Folio No. : 210024
Conf. No. : 281994
Cashier No. : 21
User ID : CNAVARRETE

Robert Rabinovitch s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	23.00	CAD	
	GST 7%	32.20	CAD	
		0.00	CAD	
		0.00	CAD	
	Total:		550.84	550.84
	Balance Due:		0.00 CAD	

Guest Signature: _____

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.
GST Reg. No. 121956932

\$ 529.00

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No de l'employé S.19(1)	C.C. or WBS # / No C. de Cou D'ouv S.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA TORONTO MONTREAL		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 30 / 01 / 06	Time: / Heure: MONTREAL - OTTAWA	Return / Retour 31 / 01 / 06	Time: / Heure: OTTAWA - TORONTO TORONTO - MONTREAL
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
⇒ 110.00 29/01		110.00	
⇒ 30.00 31/01		30.00	
s.16(2)		Total (C)	
		TM 140.00	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL		TG 264.50	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
		s.16(2)	
Others / Autres (provide list / fournir la liste)			
INCIDENTALS WITHOUT RECEIPTS (FOOD 75.00; TAXIS 25.00)		TG 100.00	
MISCELLANEOUS (3 DAYS @ 15/DAY)		TG 45.00	
		715 1703	
		Total (D)	
		409.50	
Comments / Commentaires			
		8.36	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
		549.50	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		MAR 07 2006					
Authorization / Autorisation		15/03/06		CODE	AMOUNT	ACCT	S.16(2) AMOUNT
Authorization (print) / Autorisation (lettres mouluées)				TG	289.50		
				TM	150.00		
				TA	110.00		
Audited By / Vérifié par		March 14/06					

The grey captioned areas must be completed by the employee / La partie désignée en gris doivent être complétées par l'employé. The red captioned areas are for / Les parties désignées en rouge sont réservées.

s.19(1)

s.16(2)

s.16(2)

SHERATON OTTAWA HOTEL
150 ALBERT ST.
OTTAWA, ONTARIO
CARLETON RESTAURANT

112 DARIUSZ

Tbl 34/1 Chk 3162 Gst 2
Jan31'06 08:06AM

Dine In

1 TWO EGGS 8.00
1 ENGLISH MUFFIN 3.00
2 COFFEE @ 3.00 6.00
2 JUICE @ 3.00 6.00

Food 23.00
Gst Tax 1.61
Pst Tax 1.84
AMT DUE 26.45

TIP: _____

TOTAL: 30

PRINTED NAME: _____

Room #: _____

SIGNATURE: _____

THANK YOU / MERCI
VALENTINE'S DAY TUES. FEB 14
5 COURSE DINNER 49.50 ++

RESTAURANT MESS HALL

4858 SHERBROOKE ST W
WESTMOUNT, QE

ID: A4078909
STORE: 4078909
EMPL#: DEFAULT
SLIPH: 5940

PRE-AUTH \$94.30

TIP \$ _____

TOTAL \$ 40

s.16(2) AMEX #S

APPROVED AUTH 72A827

SEQ#314001001005 -001
JAN 29 2006 8:15 PM

CUSTOMER COPY



INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 1020
Arrival : 01-31-06
Departure : 02-01-06
Page No. : 1 of 1
Folio No. :
Conf. No. : 287960
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch**s.19(1)**

Date	Text	Charges CAD	Credits CAD
01-31-06	Accommodation	230.00	
01-31-06	Room - PST 5%	11.50	
01-31-06	GST 7%	16.10	
01-31-06	DMF	6.90	
02-01-06	American Express		264.50
0208			

Room - PST 5%	11.50	CAD	Total:	264.50	264.50
GST 7%	16.10	CAD			
	0.00	CAD			
	0.00	CAD	Balance Due:	0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre

225 Front Street West
Toronto, ON M5V-2X3

Telephone: (416) 597-1400 Fax: (416) 597-8128

Web: www.ictc.ca Email: torontocentre@interconti.com

**BTI CANADA**

PHONE: 877-222-6460

FOR ALL LEISURE TRAVEL VISIT WWW.TRAVELESCAPES.CA

eTicket Receipt Duplicate Copy
[Print this page](#) | [Close window](#) | [Help](#)
Sabre Reservation Code: BQJTLE

Ticket number: 0142264427196

Issuing airline: AIR CANADA

Date issued: 30JAN06

Tour Code: CC205N

Customer number: 84C000C412

Passenger: RABINOVITCH/ROBERT MR

Issuing agent: WINNIPEG MN

Issuing agent: 4IC0/ATP

IATA number: 62585154

Invoice number: 0185219

31JAN06 AIR CANADA AC 455

From: OTTAWA ON, CANADA

To: TORONTO ON, CANADA

Confirmation: KLQ3TZ

Departs:1400 Business Confirmed

TERMINAL 1 Arrives:1505 Fare basis: J0FPEXA/CORP

01FEB06 AIR CANADA AC 488

From: TORONTO ON, CANADA

To: MONTREAL TRUDEAU, CANADA

Confirmation: KLQ3TZ

TERMINAL 1 Departs:1630 Business Confirmed

Arrives:1740 Fare basis: J0FPEXB/CORP

s.16(2)**Form of payment:** Credit Card - American Express:

Endorsement / restrictions: NON ENDORSABLE CIC 160/35

Fare calculation line:

YOW AC YTO Q9.00 Q3.00 345.00J0FPEXA/CORP AC YMQ Q15.00 Q3.00361.50J0FPEXB/CORP
736.50 END XT30.00SQ**Fare: CAD 736.50****Taxes/fees/charges****Taxes/fees/charges: CAD 9.34 CA Air Transportation Tax****Taxes/fees/charges: CAD 54.31 XG Goods and Services Tax GST****Taxes/fees/charges: CAD 30.00 SQ Airport Improvement Fee****Total: CAD 830.15****Positive identification required for airport check in****Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de



Télécopie / Fax

À/To: Judith Russell De/From: Marie-Claude
Télec/Fax: 613-288-6214 Pages: 4
Télép/Phone: _____ Date: 2 février 2006
Réf/Ref: facture payée Cc: _____

Bonjour Judith,

Tel que demandé, voici
la facture réglée.

Merçi encore d'avoir choisi
le Château Beauvallon pour
votre réunion d'affaire.

Bonne soirée.

[Signature]



NELLIGAN

CBC Radio Canada
Judith Russell
russellj@ottawa.cbc.ca

Facture : 46574A

Arrivée : 2/7/2006
Départ: 2/8/2006
Chambre : POESIE

Imprimé le : 2/13/2006 à : 10:55:57

Date	Description	Quantité	Montant
2/7/2006	F&B Verses POESIE : 263365-2	1.00	1702.00
2/7/2006	F&B Pourboire POESIE : 263365-2	1.00	295.00
	Total Frais :		1997.00
	Sous-Total :		1997.00
	Taxe Fédérale 144451499 :		119.14
	Taxe Provinciale 1200660150 :		136.59
	Sous-Total :		2252.73
	Total Dû :		2252.73

OTTAWA

Centre _____ s.16(2)
WES# _____
Account _____

Judith Russell Feb 21
Judith Russell / Date
Authorization Per DFA

SINER DE TRAVAIL DU
COMITE SUPÉRIEUR DE
DIRECTION.

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y
1 231 www.hotelnelligan.com+info@hotelnelligan.com||Téléphone : 514-788-2040+Fax : 514-788-2041

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 15616
Account ID: CBC
Invoice Date: 15/02/2006
Period: 01/02/2006 To: 15/02/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/02/2006 To 15/02/2006

Net Total	\$181.85
Administration Fee	\$0.00
Total GST	\$12.73
Pre-Payment	\$0.00
Total Current	\$194.58
Total Credits	\$0.00

Total New Charges \$194.58

OTTAWA

Centre _____ S.16(2)

WBS # _____

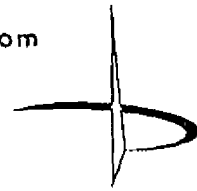
Account _____

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!


Judith Russell / Date
Authorization Per DFA



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

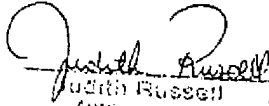
N° facture: 8376
Date: 02/28/2006
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 8376
Client # 11059
Rabinovitch
Michel / Mike
1304 / 1337

Article	Quantité	Unité	s.19(4) Description	Taxe	Prix unit.	Montant
02/26/06	1	Trans	Dorval A/P -	GQ	47.00	47.00
02/27/06	1	Trans	- Radio Canada	GQ	47.00	47.00
	1		Pourboire	GQ	14.10	14.10
			Transport	GQ		5.00
			GQ - TPS 7%, TVQ 7.5%			7.92
			TPS			9.07
			TVQ			
OTTAWA						
Centre _____						
WBS # _____ s.16(2)						
Account _____						
 Judith Russell / Date Mar 14 Authorization Per OPA						
Limousine Ville-Marie Inc., TPS: #87122 7781						
Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	130.09

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant: **ROBERT RABINOVITCH** Employee id / No d'employé: **S-19(1)** C.C. or WBS # / No C. de C.O.B.: **S-16(2)**

Location (Room# - Building) / Adresse: (# de bureau - édifice): _____ Claim: _____

Home Base / Endroit de Travail: _____ Tel / Tél: **288.6060** Destination & Departure Date / Destination & date de départ: **TOR**

Purpose of Trip / But du déplacement: **BUSINESS IN TORONTO MONTREAL OTAWA** Tickets & Advance Required by / Billets et avance requis le: _____

Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	Total Advance / Avance Totale
			(A)

Authorization / Autorisation: _____ Special Authorization / Autorisation Spéciale: _____

Trip Information / Renseignements sur le voyage

Departure / Départ: **08/02/06** Time: **MONTREAL - TORONTO** Return / Retour: **09/02/06** Time: **TORONTO - OTAWA**

Full day Per Diem / Journée complète Indemnité quotidienne	Days / Jours	=
X		

Or / Ou: _____ For partial day / Pour portion de journée: _____

Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=

Less meals provided / Soustraire les repas fournis: _____ Total (B): _____

Travel Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Receptions pour le personnel et Réceptions: **166.00** Total (C): **-166.00**

Other Expenses / Autres dépenses

Hotel Room / Chambre d'hôtel: **MISC: 17.24 Hotel: 264.50/TG** **INTERCONTINENTAL Food: 82.83 (58225)** **-364.57**

Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle): **Taxis (TG 8.00, TR 11.00, TG 9.00) 715 1703 8136** **-28.00**

Business calls / Appels d'affaire: _____

Others / Autres (provide list / fournir la liste): **INCIDENTALS without RECEIPT (TAXIS 25.00; Food 20.00) 45.00**
MISCELLANEOUS (3 DAYS @ 15/DAY) 45.00

Total (D): **482.57**

Comments / Commentaires: _____

Add amounts B+C+D / Additionner les montants B+C+D: Total (E): _____

Total accountable advance / Avances dont il faut rendre compte: (A): _____

BALANCE DUE / SOLDE DÛ: to CBC / à la SRC to employee / à l'employé(e) Total (E)-(A): **648.57**

SIGNATURE / SIGNATURE: [Signature]	DATE / DATE: MAR 07 2006	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ		
		CODE	AMOUNT	ACCT
Authorization / Autorisation: [Signature]	15/13/02	TG	147.83	
Authorization (print) / Autorisation (lettres moulées): _____		TG	323.74	
		TG	11.00	
		TG	146.00	
Audited By / Vérifié par: [Signature]	March 14/06			

s.16(2)

LIGHT OF INDIA RESTAURANT
730 BANK ST.
OTTAWA ON

s.16(2)

CARD NUMBER	
EXPIRY DATE	
CARD TYPE	HMLX 0361
DATE/TIME	2006/02/09 21:33:55
RECEIPT NUMBER	S80527353-475-030
AUTHORIZATION	
AMOUNT	\$87.53
TIP	
TOTAL AMOUNT	<i>100</i>

00 APPROVED 025 AUTH. # 38
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

[Signature]
ROBERT RABINOVITCH

PONTIAC HEMLOCK 767-6666
PONTIAC VIP HEMLOCK SERV. 931-6666 LUXE
NEWMAN LAFLEUR 363-5111

DATE: 08-02-06 \$1100

DE/FROM:

A/TO: 3381 24693

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

NIP: Cie *[Signature]*

Signature du conducteur / Driver's signature

Signature du client / Customer's signature

590438

Taxi Para-Adapté
pour personne en fauteuil roulant

- Transport médical
- Transport en accompagnement
- Transport pour hémodyalise

277-3344



FARE #: _____ DATE: February 9 - 06

CAB NO.: _____ AMOUNT \$: 9

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.

RECEIPT

s.16(2)

with tip \$5.00
BECKMANN
TEL # 761-5555
CAB # 2760

02/09/06	07:07
02/09/06	07:13
TRIP #	28051
DIST	2.20 km
FARE	\$ 6.54
TOTAL	<u>7.00</u>
GST INCL	\$ 0.46

TORONTO TAXIUNIT
COMPLIMENT OR
COMPLAINT CALL
1-877-TO-TAXIS

Cardholder Name Nom d		DO NOT WRITE ABOVE THIS LINE NE PAS ÉCRIRE AU-DESSUS	
ROBERT RABINOVITCH		15607 109	
Service Establishment Etablissement de service		Date of charges Date des frais	
1'S STEAN. 100467003 340		020806	
Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and / or service purchased on this card shall not be resold or returned for cash refund.		GST Reg. # / N° Inscr. / TPS	
Cardmember Signature / Signature du titulaire		MERCHANT / MARCHANDISER	
<i>[Signature]</i>		59010	
Invoice No. / N° de la facture		GST / TPS	
323296		PST / TVP	
AMERICAN EXPRESS		TIPSMISC / POURBOIRES	
Cardmember Copy Exemplaire du titulaire		TOTAL	
		7.00	
		DOLLARS 166	
		CENTS/SOUS	



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC

Room No. : 0925
Arrival : 02-08-06
Departure : 02-09-06
Page No. : 1 of 2
Folio No. : 215180
Conf. No. : 290036
Cashier No. : 9
User ID : THUNTER,

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
02-08-06	Digital Services (Movies) #925 : VIDEO MOVIE 17.24 []	17.24	
02-08-06	Accommodation	230.00	
02-08-06	Room - PST 5%	11.50	
02-08-06	GST 7%	16.10	
02-08-06	DMF	6.90	
02-09-06	Azure Lunch - Food #925 : CHECK #2965 [2965]	82.83	
02-09-06	American Express		364.57
	0208		



INTERCONTINENTAL.
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC

Room No. : 0925
Arrival : 02-08-06
Departure : 02-09-06
Page No. : 2 of 2
Folio No. : 215180
Conf. No. : 290036
Cashier No. : 9
User ID : THUNTER,

Robert Rabinovitch

s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	11.50	CAD	
	GST 7%	20.69	CAD	
	Food - PST 8%	5.24	CAD	
		0.00	CAD	
	Total:			364.57
	Balance Due:			0.00 CAD

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre

225 Front Street West

Toronto, ON M5V-2X3

Telephone: (416) 597-1400 Fax: (416) 597-8128

Web: www.ictc.ca Email: torontocentre@interconti.com



BUSINESS TRAVEL
INTERNATIONAL

TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
03FEB

INVOICE NO. NUMÉRO FACTURE
0185917
RECORD LOCATOR NUMÉRO DOSSIER
LKUVYE

DATE:
03 FEB 06

COUNSELLOR
CONSEILLER:
V8

BTI Canada

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

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

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

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

AIR/AVION: AIR CANADA, FLT/421, BUSINESS/AFFAIRES - WEDNESDAY/MERCREDI, FEB 08

LV/DEP: MONTREAL TRUDEAU	1700	EQP:	BOEING 767, 01HR 14MIN,
ARIARR: TORONTO ON	1814	REF/ REF	MZX6TE
TERMINAL 1		FQTV/VYAS:	s.19(1)
SEAT/SIEGE: 3C		MEAL/REPAS:	SNACK/COLLATION
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

HOTEL: TORONTO ON - WEDNESDAY/MERCREDI, FEB 08

IC INTERCONTINENTAL TOR CE 225 FRONT STREET WEST TORONTO ON M5V2X3 PHONE 1-416-597-1400 FAX 1-416-597-8106	RATE/TARIF: 230.00CAD PER NIGHT/PAR NUIT OUT/DEP: 09FEB
CONF NBR/NO. CONF: 64531463	NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T/
# NIGHTS/#NUITS: 1 NIGHT/NUIT	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

CLUB FLOOR ROOM RQ KING BED NON SMOKING RM936 GLOBE AND MAIL

AIR/AVION: AIR CANADA, FLT/456, BUSINESS/AFFAIRES - THURSDAY/JEUDI, FEB 09

LV/DEP: TORONTO ON	1510	EQP:	AIRBUS A320, 01HR 00MIN,
TERMINAL 1		REF/ REF	MZX6TE
ARIARR: OTTAWA ON	1610	FQTV/VYAS:	s.19(1)
SEAT/SIEGE: 3C		MEAL/REPAS:	SNACK/COLLATION
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

Please see the attached pages for important information. Thank you for booking with BTI Canada.
Veuillez prendre connaissance des renseignements importants contenus dans les pages ci-jointes. Merci de confier vos réservations à BTI Canada.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0000918_5-000603



BUSINESS TRAVEL
INTERNATIONAL

TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
03FEB

INVOICE NO. NUMERO FACTURE
0185917
RECORD LOCATOR NUMERO DOSSIER
LKUVYE

DATE:
03 FEB 06

COUNSELLOR
CONSEILLER:
V8

BTI Canada

* MISC: TORONTO ON

TUESDAY/MARDI, DEC 26

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE
SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D'AVION AC2264527147

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO/FACTURER AMERICAN EXPRESS	885.84	GST/HST PST/TVH 54.31	QST TVQ	61.05		\$1001.20
	\$885.84	\$54.31		\$61.05		\$1001.20
TICKET DETAIL/DÉTAILS FACTURATION BILLET:						
AC2264527147, RABINOVITCH ROBERT M						
Base Fare/Tarif de Base	\$736.50	Other Tax/Autre Taxe	\$149.34	GST/PST	\$54.31	QSTTVQ \$61.05

Please see the attached pages for important information. Thank you for booking with BTI Canada.
Veuillez prendre connaissance des renseignements importants contenus dans les pages ci-jointes. Merci de confier vos réservations à BTI Canada.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0000918_6-000604

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ ITA

Purpose of Trip / But du déplacement: **CBC HOST AT THE TORINO WINTER OLYMPICS**

Tickets & Advance Required By / Billets et avance requis le: _____

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
Authorization / Autorisation		Special Authorization / Autorisation Spéciale

Trip Information / Renseignements sur le voyage

Departure / Départ: **10 / 02 / 06** Time: **MONTREAL - GENEVA** *
 Return / Retour: **18 / 02 / 06** Time: **COURCHEVAL - TURIN**
 Hours: **24 / 02 / 06** Hours: **TURIN - PARIS**

Full day Per Diem / Journée complète Indemnité quotidienne: **X**

Days / Jours: **26 / 02 / 06** = **PARIS - MONTREAL**

Or / Ou	Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X		=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions

S.16(2)	25/02	102.95	90.20	34.80	116.00	CDN	316.06	EUR	225.50
	24/02	20/02	24/02	20/02			482.07	EUR	343.95
								Total (C)	569.45

Other Expenses / Autres dépenses

Hotel Room / Chambre d'hôtel: **RELAIS CHRISTINE, PARIS**

Hotel: **720 @ 1.40158 = 1,017.55**

Food: **5.50 @ 1.40158 = 7.71**

EUR 731.50

Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)

TAXIS (EUR 12,65)

CDN 107.92

EUR 77.00

Business calls / Appels d'affaire

INCIDENTAL PURCHASES (GIFT 102.40 ; LUGGAGE STORAGE 10.00)

CDN 297.70

EUR 212.40

Others / Autres (provide list / fournir la liste)

INCIDENTALS WITHOUT RECEIPTS (FOOD 225.00 ; TAXIS 105.00)

CDN 315.30

EUR 147.17

EUR -330.00

MISCELLANEOUS (9 DAYS @ 15/DAY)

7115

8336 EUR 1,350.90

1703 CDN Total (D) 135.00

Comments / Commentaires

*** PERSONAL TIME FROM FEBRUARY 11 TO THE 17**

AVERAGE FEBRUARY 2006 EXCHANGE RATE: 1.40158

Add amounts B+C+D / Additionner les montants B+C+D

Total (E) **2691.54**

Total accountable advance / Avances dont il faut rendre compte

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e)

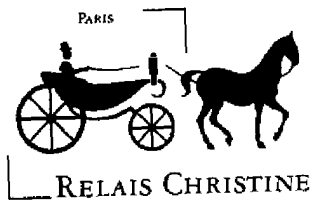
Gros total Total 2,826.54

EUR 1920.95

CDN 135.00

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
Requestor / Requantant	MAR 07 2006			S.16(2)	
Authorization / Autorisation	15/03/06	FRFD	316.06		
Authorization (print) / Autorisation (lettres mouluées)		FRFD	482.07		
		FD	1570.34		
		FD	323.07		
		TM	135.00		
Audited By / Vérifié par	March 14/06				

CBC 0466 (07/2000)



Le 25/02/2006
 Facture N° F1190
 Chambre : 012
 Séjour : du 24/02/2006 au 26/02/2006
 Nom : Docteur RABINOVITCH ROBERT

BENNY TRAVEL
 s.19(1)

vendredi 24 février 2006			
Appartement	360.00 €	1.00	360.00 €
Taxe de Séjour	1.50 €	2.00	3.00 €
Petit Déjeuner Buffet/Complet	offert	2.00	offert
Honesty Bar	5.50 €	1.00	5.50 €
Pass Musées 1 Jour	offert	2.00	offert
samedi 25 février 2006			
Appartement	360.00 €	1.00	360.00 €
Taxe de Séjour	1.50 €	2.00	3.00 €
Petit Déjeuner Buffet/Complet	offert	2.00	offert
TOTAL (HT: 692.75 €)			731.50 €
Payé le 25/02/2006 par AMERICAN EX.			737.50 €
SOLDE			-6.00 €

Dont :
 Tva 5.5 % : 37.85 €
 Tva 19.6 % : 0.90 €

Nous vous remercions de votre visite, à bientôt!

AMERICAN EXPRESS

LE 26/02/06 07H02
REL. CHRISTINE
75PARIS

9490158185

s.16(2)

20 01 002 @
AUTO 33

MONTANT
731,50 EUR

DEBIT

SIGNATURE DU PORTEUR

TICKET A CONSERVER

MERCI

TAXIS PARISIENS

MONTANT PAYÉ

17€

Lieu départ

Lieu arrivée

Date 25/02/06 Heure de Départ

Date Heure d'arrivée

N° minéralogique obligatoire

5149 94 #

Libre

Libre

PRISE EN CHARGE : 2 €			
TARIF A : 0,71 € par Km.	Tarif horaire A : 24,73 €		
TARIF B : 1,06 € par Km.	Tarif horaire B : 27,73 €		
TARIF C : 1,28 € par Km.	Tarif horaire C : 26,23 €		
TARIF APPLICABLES	A	B	C
ZONE URBAINE Paris, Boulevard périphérique compris	10 h à 17 h lundi au samedi ou samedi jours fériés	17 h à 19 h lundi au samedi dimanches 0 h à 24 h jours fériés	00 h à 07 h dimanches et jours dimanches feriés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELA DE LA ZONE SUBURBAINE			quels que soient le jour et l'heure

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilomètre, lorsque la vitesse du taxi est inférieure à 34,83 Km/h en tarif A, 26,16 Km/h en tarif B et 20,49 Km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 5,20 euros. Aucune indemnité de retour n'est due. (Suppléments au dos).

PRISE EN CHARGE : 2,00 €			
TARIF A : 0,77 € par Km.	Tarif horaire A : 25,90 €		
TARIF B : 1,09 € par Km.	Tarif horaire B : 29,00 €		
TARIF C : 1,31 € par Km.	Tarif horaire C : 27,10 €		
TARIF APPLICABLES	A	B	C
ZONE URBAINE Paris, Boulevard périphérique compris	10 h à 17 h lundi au samedi ou samedi jours fériés	17 h à 19 h lundi au samedi dimanches 0 h à 24 h jours fériés	00 h à 07 h dimanches et jours dimanches feriés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELA DE LA ZONE SUBURBAINE			quels que soient le jour et l'heure

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilomètre, lorsque la vitesse du taxi est inférieure à 33,84 Km/h en tarif A, 26,61 Km/h en tarif B et 20,89 Km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 5,50 euros. Aucune indemnité de retour n'est due. (Suppléments au dos).

TAXIS PARISIENS

MONTANT PAYÉ

5149 94 €

Lieu départ

Lieu arrivée

Date

Date

N° minéralogique obligatoire

s.16(2)

s.19(1)

s.16(2)

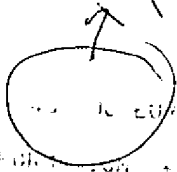
s.19(1)

s.16(2)

LE 24/02/06 A 14:39
LE BRISJOL
75 PARIS
9410116827

s.16(2)

00000000
@
ADT6 41
MONTANT



COFFEE A CONSERVER
DEBIT

EUR 225.50

CARTE BANCAIRE

BANQUE POPULAIRE

Le 24/02/06 à 21:16:35

BRASSERIE LIPP
75 PARIS 06

5328209

s.16(2)

004 000010
S

MONTANT

102,95 EUR

DEBIT

SIGNATURE DU PORTEUR

RISTORANTE BRETTE
VIA ALFIERI, 18

ID-TERM 2013-E567

ACQUISTO

AMERICAN EXPRESS 00000000002
COD.ESER 9620405802
DATA 20/02/2006 15:26
TIL 20135567 CAUSALE 200 A.C. MAG
FAN
STAN 000000 I.C. MAG
I.C. MAG

s.16(2)

IMPORTO: Euro 115,00

C/M SIGNATURE - FIRMA

GRAZIE E ARRIVEDERCI

TRANSAZIONE ESEGUITA
QUERCIA SOFTWARE SPA

TICKET CLIENT
A CONSERVER

MERCI ET A BIENTOT

s.19(1)

s.16(2)

LOCALE STORICO PIASSA
P.ZA SAN CARLO 196
ID-TERM 0771-0364

ACQUISTO

CARTASI 000000000006
COD.ESER 6799027
DATA 20/02/2006 15:52
TIL 07710364 CAUSALE 200 A.C. MAG
FAN
STAN 000000 I.C. MAG
I.C. MAG

COPIA SCONTRINO

IMPORTO: Euro 90,20

C/M SIGNATURE - FIRMA

GRAZIE E ARRIVEDERCI

TRANSAZIONE ESEGUITA

QUERCIA SOFTWARE SPA

COPIA SCONTRINO

torino

ACQUISTO
AMEXCO

DATA 21/02/2006 11:45
STAN:000315 TML:34406467
ATTC: 00000000002
ESERC.: 9621690791
PAN:
SCAD UZZUB I.C. MAG
N.OP: 000327 AUT: 14
=== COPIA SCONTRINO ===

s.16(2)

EURO 102,40

(Firma - Signature)

TRANSAZIONE ESEGUITA

CIM ITALIA SPA

ARRIVEDERCI E GRAZIE

s.16(2)

BA HOTEL PIEMONTE
VIA C. LUIGI BERTHOLLET
ID-TERM 0100 3101

ACQUISTO

AMERICAN EXPRESS 00000000002
COD.ESER 9620405802
DATA 24/02/2006 15:26
TIL 20135567 CAUSALE 200 A.C. MAG
FAN
STAN 000000 I.C. MAG
I.C. MAG

s.16(2)

Euro 51,50

C/M SIGNATURE - FIRMA

GRAZIE E ARRIVEDERCI

TRANSAZIONE ESEGUITA

QUERCIA SOFTWARE SPA

COPIA SCONTRINO

Paris airport storage

RECUE DE STOCKAGE / WAREHOUSING RECEIPT
FACTURE / INVOICE N° T2A012018

Nom / Name	:	RABINOVITCH ROBERT
Adresse / Address	:	
		CANADA
N° billet / Ticket nr	:	0145116731194
N° piece d'identité / ID n°:		s.19(1)
Tel	:	
Fax	:	
Email	:	

Nombre de colis / Number of pieces : 7

Poids / Weight : 140.00

CONDITIONNEMENT / PACKAGING		
Valise / Suitcase : OUI/YES	Sac / Bag: OUI/YES	Cartons / Carton : NON/NO
Autres / Other :		
INSPECTION / CHECKING		
Bon etat / Good condition : OUI/YES		
Reserves / Claim :		

Duree stockage / Storage period : LONGUE/LONG
Date et heure de prise en charge des bagages : 24/02/2006 / 13:12:35
Date and time of check-in :

Date et heure de reprise des bagages : 26/02/2006 08:15:00 T2A
Date and time of check-out :

Montant	T.V.A.	Total
91.97 EUR	19.60%	110.00 EUR

Toute journée supplémentaire sera facturée au tarif en vigueur
/ Any additional day will be invoiced with the current tariff.

Paiement par / Payment by : Carte de Credit

Lieu et date / Place and date

Nom et signature / Name and signature

T2A Porte 3-4 - T2F Porte 4-5 Niv. Arrivée-T1 Porte 12-14 Niv. Arrivée
stockage - storage PH:+ 33 1 48 16 20 61 - FAX: + 33 1 48 16 20 62
excedent - excess PH:+ 33 1 48 16 84 93 - FAX: + 33 1 48 16 18 99

A0000918_11-000609



OANDA.com
The Currency Site

FXHistory: historical currency exchange rates

Conversion Table: EUR to CAD (Interbank rate +2%)

Time period: 02/14/06 to 02/14/06.

Daily averages:

02/14/2006	1.4015820
------------	-----------

Average (1 days): 1.40158

High: 1.40158

Low: 1.40158

[New table](#)

Same table available in [HTML](#), [ASCII](#), [CSV](#).

FXHistory ©1997-2005 by OANDA Corporation

How to Read this table:

Each daily rate is the average ASK price for the day.

The AVERAGE rate is the average of all the ASK prices for the given time period.

The HIGH rate is the highest BID rate for the given time period.

The LOW rate is the lowest BID rate for the given time period.

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Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5488 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 16526
Account ID: CBC
Invoice Date: 31/03/2006
Period: 16/03/2006 To: 31/03/2006
Terms: DUE UPON RECP
G.S.T #: 14042 1108RT

Invoice

		s.16(2) OTTAWA
<u>New Charges for 16/03/2006 To 31/03/2006</u>		Centre _____
Net Total	\$197.95	WBS # _____
Administration Fee	\$0.00	Account _____
Total GST	\$13.86	<i>Judith Russell</i> <i>Apr 6</i> Date Justin Russell Administration Per DFA
Pre-Payment	\$0.00	
Total Current	\$211.81	
Total Credits	\$0.00	
Total New Charges	\$211.81	

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Network Executive Limousine Ltd Account No: CBC

Invoice No: 16526

Invoice Date: 31/03/2006

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
16/03/2006	61924	ROBERT RABINOVITCH	06:45AM	225 Front St. W. LOWER LEVEL	07:45AM	Air Canada (TERMINAL 1)		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	SAM002	1		
Rate	Stops	Waiting	Gratuify	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$67.50			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
27/03/2006	62670	ROBERT RABINOVITCH	4:14PM	Air Canada (TERMINAL 1)	05:14PM	225 Front St. W.		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	VAHID	1		
Rate	Stops	Waiting	Gratuify	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$0.35				\$0.00	\$68.85			
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
30/03/2006	62671	ROBERT RABINOVITCH	01:45PM	CBC on John	02:45PM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	VAHID	1		
Rate	Stops	Waiting	Gratuify	Phone	Toll	Parking	MeetGreet	
\$50.00		\$14.00	\$9.00					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$73.60			
Notes:								

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R8

Prepared For
GEORGES L'HEUREUX

Member No. **s.16(2)**

Date
March 15, 2006

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
3,525.10	4,286.40	970.54	209.24

Statement includes payments and charges received by March 15, 2006

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On March 15, 2006	Total Credit Limit \$ 20,000	Available Credit Limit \$ 19,791
--------------------------------------------------	----------------------------------------	--------------------------------------------

Listing of Charges and Credits			Amount \$
March 6	Payment Received Thank You		1,077.00 CR
March 9	Payment Received Thank You		1,032.60 CR
March 9	Payment Received Thank You		1,376.80 CR
New Transactions for GEORGES L'HEUREUX			Amount \$
March 1	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	377.38 ✓
March 7	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	377.38 ✓
March 13	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	188.69 ✓
March 15	Delinquency Assessment		27.09
Total New Transactions for GEORGES L'HEUREUX			970.54

Please pay in full
ASAD s.16(2)
March 23, 2006

OK after CBC to pay

† Please detach here †

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
• Do Not Enclose Cash

Membership Number		s.16(2)
Amount Due \$	Amount Paid \$	
209.24		

GEORGES L'HEUREUX
ATTN F. LETOURNEAU 1
BOX 3220-C OTTAWA ON
K1Y 1K9

s.16(2)

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Arrivée/Arrival N° Dossier/Folio Number
 12MAR, 06 011835 0524
 Départ/Departure Solde/Balance
 13MAR, 06 188.69+

M Georges L'Heureux
 CBC Cdn Broadcasting Corp

Num/Nights 1
 s.19(1)

Date Reg 12MAR, 06 10:54p MY
 s.16(2)

AX

CA SCC

AP399511336

N° Ligne Line No.	Date	Chambre Room	Description	Reference Reference	Montant Amount	
001	12MAR	1 /0524	Stat/Parking	v0561162	24.00+A	MY
002	12MAR	1 /0524	Chambre/Room	Rm 0524	139.00+	PM
003	12MAR	1 /0524	Taxe/Fed/Cham/Rm	Rm 0524	9.73+R	PM
004	12MAR	1 /0524	Taxe/Prov/Cham/R	Rm 0524	11.16+Q	PM
005	12MAR	1 /0524	Taxe/Heberge/Rm	Rm 0524	4.17+	PM
006	12MAR	1 /0524	TPS/TVQ/Heberge	Rm 0524	.63+B	PM

A 1.47+
 B .63+
 Q 11.16+
 R 9.73+
 22.99+

Signature du client
 Guest signature X _____

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (19.5% par année). Des frais d'administration et de l'intérêt seront ajoutés sur tout compte passé dû.
 J'ai accepté la livraison du journal The Globe and Mail. Si j'en ai refusé, j'en aurai pu obtenir un crédit à mon compte de 0.50 \$ par jour (du lundi au vendredi) et de 1.25 \$ le samedi. (Dans les hôtels participants.)

I agree that my facility for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.5% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (All participating hotels.)

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www.fairmont.com ou téléphonez aux Hôtels Fairmont:
 1 800 441 1414 à partir des États-Unis ou du Canada

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 from United States or Canada 1 800 441 1414

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 Thank you for choosing to stay with Fairmont Hotels and Resorts

A0000919_4-000614

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Arrivée/Arrival 27FEB,06 N° Dossier/Folio Number 030747 1520
 Départ/Departure 01MAR,06 Solde/Balance 377.38+

M. Georges L'Heureux
 Cbc Cdn Broadcasting Corp
 Nuits/Nights s.19(1)²
 Date Reg 27FEB,0612:08a NT
 AX s.16(2)
 CA SCC
 AP399511336

N° Ligne Line No.	Date	Chambre Room	Description	Reference Reference	Montant Amount	ID
001	27FEB 1	/1520	Chambre/Room	Rm 1520	139.00+	PM
002	27FEB 1	/1520	Taxe/Fed/Cham/Rm	Rm 1520	9.73+R	PM
003	27FEB 1	/1520	Taxe/Prov/Cham/R	Rm 1520	11.16+Q	PM
004	27FEB 1	/1520	Taxe/Heberge/Rm	Rm 1520	4.17+	PM
005	27FEB 1	/1520	TPS/TVQ/Heberge	Rm 1520	.63+B	PM
006	28FEB 1	/1520	Stat/Parking	559091	24.00+A	AG
007	28FEB 1	/1520	Stat/Parking		24.00+A	AU
008	28FEB 1	/1520	Chambre/Room	Rm 1520	139.00+	AT
009	28FEB 1	/1520	Taxe/Fed/Cham/Rm	Rm 1520	9.73+R	AT
010	28FEB 1	/1520	Taxe/Prov/Cham/R	Rm 1520	11.16+Q	AT
011	28FEB 1	/1520	Taxe/Heberge/Rm	Rm 1520	4.17+	AT
012	28FEB 1	/1520	TPS/TVQ/Heberge	Rm 1520	.63+B	AT

A 2.95+
 B 1.26+
 Q 22.32+
 R 19.46+
 45.99+

Signature du client
 Guest signature X _____

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www.fairmont.com ou téléphonez aux Hôtels Fairmont:
 1 800 441 1414 à partir des États-Unis ou du Canada

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)
 I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels).

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A0000919_5-000615

Fairmont

LE REINE ELIZABETH

900, RENÉ-LÉVESQUE OUEST
 MONTRÉAL, QUÉBEC H3B 4A5
 T 514 861 3511 F 514 954 2256
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Arrivée/Arrival 05MAR, 06 N° Dossier/Photo Number 004954 0520
 Départ/Departure 07MAR, 06 Solde/Balance 377.38+

M. Georges L'Heureux s.19(1) 2 Reg 05MAR, 06 10:00p MY
 Cbc Cdn Broadcasting Corp s.16(2)
 AX
 CA SCC

AP399511336

N° Ligne / Line No.	Date	Chambre / Room	Description	Montant / Amount	ID
001	05MAR	1 / 0520	Chambre/Room Rm 0520	139.00+	PM
002	05MAR	1 / 0520	Taxe/Fed/Cham/Rm Rm 0520	9.73+R	PM
003	05MAR	1 / 0520	Taxe/Prov/Cham/R Rm 0520	11.16+Q	PM
004	05MAR	1 / 0520	Taxe/Heberge/Rm Rm 0520	4.17+	PM
005	05MAR	1 / 0520	TPS/TVQ/Heberge Rm 0520	.63+B	PM
006	06MAR	1 / 0520	Stat/Parking vo560106	48.00+A	MY
007	06MAR	1 / 0520	Chambre/Room Rm 0520	139.00+	PM
008	06MAR	1 / 0520	Taxe/Fed/Cham/Rm Rm 0520	9.73+R	PM
009	06MAR	1 / 0520	Taxe/Prov/Cham/R Rm 0520	11.16+Q	PM
010	06MAR	1 / 0520	Taxe/Heberge/Rm Rm 0520	4.17+	PM
011	06MAR	1 / 0520	TPS/TVQ/Heberge Rm 0520	.63+B	PM

A 2.95+
 B 1.26+
 Q 22.32+
 R 19.46+
 45.99+

Signature du client X _____
 Guest signature

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant délégué se refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (19,50% par année). Des frais d'administration et de finitèrè seront ajoutés sur tout compte passé dû.
 I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.50% per annum). All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs associated with the bill. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$3.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels).

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A0000919_6-000616

Travel Authorization Request / Demande d'autorisation de voyage

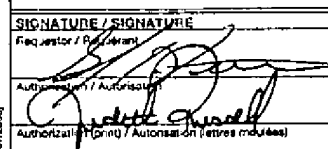

Requestor's Name / Nom du requérant GEORGES 2^e HEUREUX		Employee ID / No d'employé S.19(1)	C.C. or WUS # / No C. de C ou D'OTP S.16(2)		
Location (Room - Building / Adresse (n° de bureau - édifice)) SS		Claim # / No. de la demande	Manual / Fonds Commitment # / No. Engagement / Manuel de Fonds		
Home Base / Endroit de Travail Info off		Tel / Tél 298-1193	Destination & Departure Date / Destination & date de départ Montreal MTW		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le d/ / m/m / y/a			
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale			
Meals Repas		Others Autre (A)			
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ d/ / m/m / y/a 30/03/06 Time: 12:00		Return / Retour d/ / m/m / y/a 31/03/06 Time: 16:00			
Full day per Diem / Journée complète indemnité quotidienne 1 x 60.00		Days/Jours = 60.00			
Or / Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		-			
Lunch / Dîner		-			
Dinner / Souper		-			
Less meals provided / Soustraire les repas fournis		Total (B) 60.00			
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)					
Business Cabs / Appels d'afaire					
Others / Autres (provi le list / fournir la liste)					
		Total (D)			
Comments / Commentaires					
		TM - 60.00			
Add amounts B+C+D / Ajouter les montants B+C+D		Total (E) 60.00			
Total accountable advance / Avances dont il faut rendre compte		(A)			
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 60.00			
SIGNATURE / SIGNATURE Requestor / Requéérant <i>[Signature]</i>		DATE / DATE 11/04/06			
Authorizing Officer / Autorisation (lettres moullées) <i>[Signature]</i>		DATE / DATE 11/04/06			
Audited by / Vérifié par					
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

CBC 0458 E 07/2000

The grey captioned areas must be completed by the employee
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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employment # / No. d'emploi s.19(1)	C.C. or WBS # / No. C. de C ou D OIP s.16(2)
Location (Room - Building) / Adresse: (# de bureau - Adrèce) SS		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail Paris off	Tel / Tél. 298-6193	Destination & Departure Date / Destination & date de départ Montreal (MTL)	
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ m/m y/a	
Meals / Repas		Accommodation cost / Frais d'hébergement	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d/ m/m y/a		d/ m/m y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 22/03/06 d/ m/m y/a	Time: Heure: 16:00	Return / Retour 24/03/06 d/ m/m y/a	Time: Heure: 16:00
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00		Days/Jours = 120.00	
Or/ Ou For partial day / Pour portion de journée		Rate / Taux	
Breakfast / Déjeuner		-	
Lunch / Dîner		-	
Dinner / Souper		-	
Less meals provided / Soustraire les repas fournis		Total (B) 120.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
Total (C)			
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
Total (D)			
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
Total (E)			
Total accountable advance / Avances dont il faut rendre compte (A) 120.00			
BALANCE DUE / SOLDE DU		Total (E)-(A) 120.00	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
SIGNATURE / SIGNATURE Requestor / Représentant 		DATE / DATE 29/03/06	
Authorized by / Autorisation 		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
Audited By / Vérifié par		CODE	AMOUNT
		ACCT	ACCT

CBC (486) 8 (07/2005)

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee # / No. de l'employé S.19(1)	C.C. or WBS # / No. C. de C ou D'DTP S.16(2)	
Location (Rooms - Building) / Adresse (# de bureau - édifice) 55		Class # / No. de la demande	Manual/Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Centre de Travail Base off		Tel / Tél. 989 6193	Destination & Departure Date / Destination & date de départ Montreal (MTL)	
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le 01 / 01 / 01 y/a		
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale		
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre (A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		
d / m / y		d / m / y		
Trip Information / Renseignements sur le voyage				
Departure / Départ 26.03.06 Time: 16:00		Return / Retour 27.03.06 Time: 16:45		
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00		Days/Jours = 60.00		
Or / Ou For partial day / Pour portion de journée				
Rate / Taux		Number of meals / Nbre de repas		
Breakfast / Déjeuner		X =		
Lunch / Dîner		X =		
Dinner / Souper		X =		
Less meals provided / Soustraire les repas fournis		Total (B) 60.00		
Duty Entertainment, Working Lunch, Staff, Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
Total (C)				
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel				
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
Business Calls / Appels d'affaires				
Others / Autres (provide list / fournir la liste)				
Total (D)				
Comments / Commentaires				
Add amounts B+C+D / Additionner les montants B+C+D				
Total (E)				
Total accountable advance / Avances dont il faut rendre compte (A) 60.00				
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)
Total (E)-(A) 60.00				
SIGNATURE / SIGNATURE		DATE / DATE		
Requestor / Représentant <i>[Signature]</i>		29/03/06		
Authorization / Autorisation <i>[Signature]</i>				
Authorisation (prin) / Autorisation (autres moules)				
Audited By / Vérifié par				
		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
		CODE	AMOUNT	ACCT

CBC (img. B (87/2007)

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4330404 Canada Inc.
 181 Queen St. Unit 100
 OTTAWA, ONTARIO,
 K1P 1K9
 TEL. 613.232.2420
 FAX. 613.232.2912

OUR NUMBER	701115
DATE	16 Mars 2006
CUSTOMER'S ORDER	

SOLD TO M^e Georges L'heureux
 ADDRESS Tel: 288 6193

SHIP TO C.B.C. s.16(2)
 ADDRESS _____

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	OTTAWA	PRICE	AMOUNT
24	Water	Centre_	s.16(2) 1.50	36 -
		WBS #		
		Account		
		<i>Judith Russell</i>		
		<i>Judith Russell</i> / Date <i>Mar 27</i>		
		Authorization Per DFA		
	Sub Total:			36 -
	A15817414543			
			GST	2.52
			PST	2.88
			TOTAL	41.40

BlueLine DC32

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

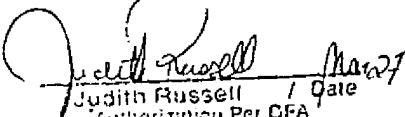
Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 16216
Account ID: CBC
Invoice Date: 15/03/2006
Period: 01/03/2006 To: 15/03/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/03/2006 To 15/03/2006

Net Total	OTTAWA	\$377.50
Administration Fee	Centre _____ WBS # _____ s.16(2)	\$0.00
Total GST	Account _____	\$26.43
Pre-Payment	 Judith Russell / Gate	\$0.00
Total Current	Authorization Per DFA	\$403.93
Total Credits		\$0.00

Total New Charges \$403.93

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

s.19(1)
Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No. d'employé s.19(1)	C.C. or WDS # / No. C. de C ou D'OTP s.16(2)			
Location (Room - Building / Adresse: (# de bureau - édifice) SS		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Centre de Travail Pres off		Tel / Tél. 988-493	Destination & Departure Date / Destination & date de départ Montreal (MTQ)			
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis In d/ / m/m / y/a				
Advance Calculation / Calcul de l'avance						
Meals Repas		Accommodation cost Frais d'hébergement	Others Autre			
Authorization / Autorisation		Special Authorization / Autorisation Spéciale				
Trip Information / Renseignements sur le voyage						
Departure / Départ 05/03/06 Time: 19:00		Return / Retour 07/03/06 Time: 19:00				
Full day Per Diem / Journée complète Indemnité quotidienne 2 x 60.00		Days/Jours = 120.00				
Or / Ou For partial day / Pour portion de journée		Rate / Taux Number of meals / Nbre de repas				
Breakfast / Déjeuner		-				
Lunch / Dîner		-				
Dinner / Souper		-				
Less meals provided / Soustraire les repas fournis		Total (B) 120.00				
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
Total (C)						
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)						
Business Calls / Appels d'affaires						
Others / Autres (provide list / fournir la liste)						
Total (D)						
Comments / Commentaires						
Add amounts D+C+D / Additionner les montants B+C+D						
Total (E) 120.00						
Total accountable advance / Avances dont il faut rendre compte (A)						
BALANCE DUE / SOLDE DU						
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 120.00		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requérent		8/03/06		CODE	AMOUNT	ACCT
Authorized / Autorisation		8/03/06				
Authorized (Print) / Autorisation (lettres imprimées)						
Checked By / Vérifié par						

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Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé S.19(1)	C.C. or VRS # / No C. de C ou VRS# S.16(2)		
Location (Room # - Building) / Adresse: (# de bureau - édifice) SS		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Lieu de Travail Proff	Tel / Tél. 2896193	Destination & Departure Date / Dest. prévue & date de départ Montreal MTR			
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le d/ / m/m / y/a			
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale		
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	d/ / m/m / y/a		
Trip Information / Renseignements sur le voyage					
Departure / Départ 16.03.06 Time: 7.00 AM		Return / Retour 17.03.06 Time: 16.00			
Full day Per Diem / Journée complète indemnité quotidienne 1 x 10.00 Days/Jours =					
Or / Ou For partial day / Pour portion de journées					
Breakfast / Déjeuner		= 12.00			
Lunch / Dîner		=			
Dinner / Souper		=			
Less meals provided / Soustraire les repas fournis			Total (B) 72.00		
Duty, Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
			Total (C)		
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
			Total (D)		
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 72.00		
Total accountable advance / Avances dont il faut rendre compte			(A)		
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SPC	<input checked="" type="checkbox"/> to employee / à l'employé(e)		
			Total (E)-(A) 72.00		
SIGNATURE / SIGNATURE		DATE / DATE			
Requestor / Requêteur		22/03/06			
Authorized / Autorisé		23/03/06			
Authorized (print) / Autorisation (lettres moullées)					
Authorized By / Vérifié par					
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé s.19(1)		WBS # / No C. de C ou D-OTP s.16(2)	
Location (Room - Building) / Adresse: (# de bureau - édifice) SS		Claim # (No. de la demande)		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail Paris		Tel / Tél. 288 6193		Destination & Departure Date / Destination & date de départ Montreal	
Purpose of Trip / But du déplacement		Tickets & Advances Required By / Billets et avances requises le		(MTR)	
Advance Calculation / Calcul de l'avance				Total Advance / Avance Totale	
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ		Return / Retour			
Date: 20/03/06 Time: 6:00 AM		Date: 21/03/06 Time: 18:30			
Full day Per Diem / Journée complète Indemnité quotidienne					
Days/Jours		Rate/Taux		Total	
1		x 60.00		= 60.00	
Ort / Ou					
For partial day / Pour portion de journée					
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper	
1 x 12.00 = 12.00		1 x 28.00 = 28.00		-	
Less meals provided / Soustraire les repas fournis				Total (B) 100.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E) 100.00	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DU				Total (E)-(A) 100.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
[Signature]		22/03/06		CODE AMOUNT ACCT CODE AMOUNT ACCT	
[Signature]		23/03/06			
Approved By / Vérifié par					

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Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant GEORGES L'HEUREUX		Emploie / No. de la demande S.10(1)	C.C. or WBS # / No. de C ou D O/P S.16(2)
Location (Room - Building) / Adresse: (# de bureau - édifice) SS		Client # / No. de la demande	Mandat le crédit / engagement / no. engagement mandat de Fonds
Home Base / Endroit de Travail Paris off		Tel / Tél. 299-6193	Destination & Departure Date / Destination & date de départ Montreal (MTU)
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d/ / m/m / y/a		d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 12, 03, 06	Time / Heure: 4:00 PM	Return / Retour 13, 03, 06	Time / Heure: 4:00 PM
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00		Days/Jours	= 60.00
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		DM Total (B) 60.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			Total (C)
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (Taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaires			
Others / Autres (provide list / fournir la liste)			
			Total (D)
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 60.00
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 60.00
SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT
Requester / Requêteur		14/03/06	CODE AMOUNT ACCT CODE AMOUNT ACCT
Authorizing / Autorisant		22/03/06	
Authorized (print) / Autorisation (écrire nom/ies)			
Audited By / Vérifié par			

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Cheque Requisition / Demande de chèque

216109

①

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Date: 2006 03 02
VIA N/M D/

Robert Rabinovitch s.16(2)

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

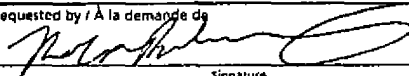
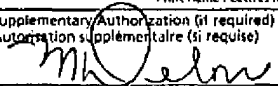
Reason for payment / Raison du paiement
 Digital VIDEOTRON CABLE SERVICE - MONTREAL
 DEC 07, 2005 - FEB 06, 2006 = 160.99
 FEB 07, 2006 - APR 06, 2006 = 160.99
 EXPRESS VU TELEVISION SERVICE - TREMBLANT
 NOV 06, 2005 - MAR 05, 2006 = 252.84
 @ 63.21 / month

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines
 Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 QST Amount / Montant TVQ
 Total Payment / Paiement total
 # 574.82

Charge To / Imputez à
 Cost Element / Nature Comptable
 Cost Centre / Project No / Centre de coût / N° de projet
 Fund Commitment No. / N° d'engagement de fonds
 s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance / Certificat de bonne exécution
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de  Signature Robert Rabinovitch Print name / Lettres moulées	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)  Signature Micheline Delorme Print name / Lettres moulées	Position / Poste Senior Director Comptrollership and operations	Signature Print name / Lettres moulées Financial Officer / Agent financier



QUEBECOR MEDIA

With the new Voice Messages by E-mail Service, you can now receive your telephone messages by e-mail and listen to them on your computer. Details available from our Customer Service representatives.

Hear 'em, hear 'em, lovers of games of skill and strategy, Illico has just added five new games to its selection for your gaming pleasure! You can now access close to 20 games via your Illico remote. Subscribe to the GamesPLUS package and get one month free. Gamers, start your engines!

Videotron offers cable Internet subscribers a new WebMail version. A new look with new functionality, reply address, absence notification and much more. All of this at no extra cost. Visit Videotron.com for all the details.

Keep this portion.

S.16(2)

Accounting
JAN 20, 2006

Invoice period From	Description	Amount
NOV 30	Previous balance	160.99
FEB 07 APR 06 2006	Payment rec'd - thank you	160.99-
	Basic service (digital)	23.98
	Mega	110.00
	2 Additional outlets	
	Videotron classic	
	Digital television network fee	5.98
	GST NO. 165532634	
	QST TELECOMMUNICATION	
	7%	9.80
	7.5%	11.25

PQ Box 11078 5th Centre Ville
Montreal, Qc H3C 5B7
Fax: 514-390-8106
Automated services: 514-586-2967
Customer Service: 514-281-1711
Technical Support: 514-641-2411
For additional information see reverse

Due date of current invoice
FEB 07, 2006

Amount to be paid
160.99

FACT 5CA 001 (07/05)

A0000920_3-000628



ROBERT RABINOVITCH

Page	8 / 8
Account Number	s.19(1)
Bill Date	November 6, 2005
Customer ID Number	s.19(1)
(14 Digit Number for online/telebanking)	

Television Services

Check out the month-long free preview of Food Network on channel 603, Life Network on channel 601 and HGTV on channel 600. Try the new Food Network for surprising, provocative and dramatic new series. Tune in to HGTV on Thursdays at 10pm eastern to catch a brand new season of the Block.

Live Wrestling! WWE Survivor Series, Sunday, November 27th at 8:00pmET, channel 351.

Vu! is your ticket to great Entertainment. This month on Pay Per View, don't miss Monster In Law, Sahara, Crash, The Ring 2 and much much more! Tune to channel 350.

Monthly Charges

	s.19(1)	Amount
ExpressVu Account Number:		
Monthly Services (Nov 06 to Dec 05)		
1 Ultimate 7 (Savings of \$25.60/mo)		59.99
Less EXPRESSVU-MOBILITY PQ		5.03cr
1 New Galaxie 91		0.00
1 System Charge		2.99
Total Monthly Charges (before taxes)		57.95

Other Charges and Credits

	Amount
Price guaranteed adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	54.95

Taxes

	Amount
GST	3.85
QST - equipment	4.41
Total Taxes	8.26
Total (after taxes)	63.21

*Paid
Nov. 21/05*



ROBERT RABINOVITCH

Page	s.19(1) 7 / 8
Account Number	
Bill Date	s.19(1)ember 6, 2005
Customer ID Number	
(14 Digit Number for online/tebanking)	

Internet Services

Monthly Charges

Sympatico ID:	Sympatico PIN:	Amount
	s.19(1)	
Monthly Services (Oct 20 to Nov 19)		
1	Modem Lease	2.00
1	MSN Premium Service	9.95
1	MSN Service - Antivirus	0.00
1	MSN Service - Firewall	0.00
1	Bundle from Bell DSL Basic	37.95
	Less Bundle from Bell DSL Basic - Discount	10.00cr
	Less Digital Bundle Discount	5.00cr
Total Monthly Charges (before taxes)		34.90

Adjustments

Date applied	Description	Amount
Sep 20	Account Credit - Tax Adjustment	0.00
Total Adjustments (before taxes)		0.00
Total Internet Services (before taxes)		34.90

Taxes

	Amount
GST	2.44
QST - telecom	0.16
QST - equipment	1.85
QST - misc	0.80
Total Taxes	5.25
Total (after taxes)	40.15

#015E#CONSQR#015#000000031

A0000920_5-000630



ROBERT RABINOVITCH

Page	s.19(1)	7 / 7
Account Number		
Bill Date		December 6, 2005
Customer ID Number	s.19(1)	
(14 Digit Number for online/telebanking)		

Television Services

Put your ticket to great Entertainment. This month on Pay Per View. The Longest Yard, The Amityville Horror, Kicking and Screaming, Kingdom of Heaven and much much more! Tune to channel 350.

Monthly Charges

s.19(1)

ExpressVu Account Number:

Monthly Services (Dec 06 to Jan 05)

	Amount
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99
Total Monthly Charges (before taxes)	57.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	54.95

Taxes

	Amount
GST	3.85
QST - equipment	4.41
Total Taxes	8.26
Total (after taxes)	63.21

⇒ Judith = to charge

Paid



ROBERT RABINOVITCH

Page	s.19(1)	6 / 6
Account Number		
Bill Date	January 6, 2006	
Customer ID Number	s.19(1)	
(14 Digit Number for online/telebanking)		

Television Services

Pre-order WWE Road to Wrestlemania on channel 348 between December 21 and January 15 and see New Year's Revolution, Royal Rumble and No Way Out for just \$88.99.

Order a Vu! pay-per-view movie this month and you're automatically entered to win a trip to Hollywood, a Disney prize pack or a Sony prize pack. Go to www.bell.ca/vucontest2 for details!

Monthly Charges

s.19(1)

	Amount
ExpressVu Account Number:	
Monthly Services (Jan 06 to Feb 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PG	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99
Total Monthly Charges (before taxes)	57.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	54.95

Taxes

	Amount
GST	3.85
QST - equipment	4.41
Total Taxes	6.26
Total (after taxes)	63.21

*Paid
Jan. 16*



ROBERT RABINOVITCH

Page
Account Number
Bill Date
Customer ID Number
(14 Digit Number for online/telebanking)

s.19(1) 5 / 6
January 6, 2006
s.19(1)

Internet Services

Monthly Charges
s.19(1)

s.19(1)

Amount

Sympatico ID:

Sympatico PIN:

Monthly Services (Dec 20 to Jan 19)

1	Modem Lease	2.00
1	MSN Premium Service	9.95
1	MSN Service - Antivirus	0.00
1	MSN Service - Firewall	0.00
1	Bundle from Bell DSL Basic	37.95
	Less Bundle from Bell DSL Basic - Discount	10.00cr
	Less Digital Bundle Discount	5.00cr
Total Monthly Charges (before taxes)		34.90

Adjustments

Date applied	Description	Amount
Nov 20	Account Credit -- Tax Adjustment	0.00
Total Adjustments (before taxes)		0.00
Total Internet Services (before taxes)		34.90

Taxes

	Amount
GST	2.44
QST - telecom	1.85
QST - equipment	0.16
QST - misc	0.80
Total Taxes	5.25
Total (after taxes)	40.15



ROBERT RABINOVITCH

Page
Account Number
Bill Date
Customer ID Number
(14 Digit Number for online/telebanking)

S.19(1) 7 17

S.19(1) February 6, 2006

Television Services

Live Wrestling! WWE Royal Rumble, Sunday, January 29th at 8:00pmET, channel 351.

ExpressVu is proud to cheer on the Canadian team during the Winter Olympic games. Enter the Goldrush Contest for your chance to win \$10,000 in gold. Over \$100,000 in prizes available to be won. Go to www.bell.ca/victories to enter and for full details.

Vu! is your ticket to great Entertainment. This month on Pay Per View, don't miss Star Wars Episode III: Revenge of the Sith, The Dukes of Hazzard, War of the Worlds, Mr. & Mrs. Smith and much much more! Tune to channel 350.

Monthly Charges S.19(1)

	Amount
ExpressVu Account Number:	
Monthly Services (Feb 06 to Mar 06)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99
Total Monthly Charges (before taxes)	67.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	64.95

Taxes

	Amount
GST	3.85
QST - equipment	4.41
Total Taxes	8.26
Total (after taxes)	63.21

*Paid
Feb 24*

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C. ou D.O.T.R. s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA AND TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre (A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 07 03 2006 Time: MONTREAL - OTTAWA		Return / Retour 09 03 2006 Time: TORONTO - MONTREAL	
08 03 2006 Heure: OTTAWA - TORONTO		dj / m/m / y/a	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
s.16(2)			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions (352.52, 45.00) 06/03 7/03			397.52
			Total (C) 397.52
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel INTERCONTINENTAL (Hotel: 264.50) Food: 40.94		TG	305.44
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) TAXI		TG	15.50
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
PARKING		s.16(2)	TR 6.00
INCIDENTALS WITHOUT RECEIPTS (FOOD - 60.00, TAXIS - 20.00)		TG	80.00
MISCELLANEOUS (3 DAYS @ 15/DAY)		TR	45.00
			Total (D) 451.94
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D 7125 180406			
Total accountable advance / Avances dont il faut rendre compte 2:04			Total (E) (A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 849.46

SIGNATURE / SIGNATURE Requestor / Requantant <i>[Signature]</i>	DATE / DATE AVR 10 2006	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	s.16(2)
Authorization / Autorisation <i>[Signature]</i>	Apr. 12/2006	TM	397.52		
Authorization (print) / Autorisation (lettres moulées) Micheline Pelorme		TM	145.94		
Audged By / Vérifié par <i>[Signature]</i>	APRIL 12/06	TG	264.50		
		TR	21.50		

Relève de transaction
 Transaction record
 Aeroports de Montreal
 975, Romeo Vachon Nord
 Dorval QC
 Desj: 68045410
 E: 06/03/09 17:51:50
 Term: 105 RE: 3203
 No: 150061*****9707
 (T: 6.00 \$)
 P: 06/03/09 18:18:13
 #TPS/GST 133140517RT
 #TVQ/PST 1009822115

AÉROPORTS DE MONTRÉAL
 MONTRÉAL - TRUDEAU
 (514) 633-3016 1 (866) ADM 3889

RECQ DE TAXI		TAXI RECEIPT	
27-2-06		MONTANT - AMOUNT \$ 15.50	
J-D M A-Y	Toutes taxes incluses All taxes included		
# P. TRAVAIL # P. NUMBER	16551	# Lanternon # Dome	718
TPS # GST #	<i>[Signature]</i>	# Vignette	41.51
TVQ # QST #			
SIGNATURE		chauffeur/driver	

TAXI
CANDARE
336-1317

TAXI
BOUS/BOUS
273-2833

TAXI
273-6331
MONTREAL

AIR TAXI
840-9595

TAXI
273-3357
MONTREAL

s.16(2)

** CUSTOMER/CLIENT **

RITZ 3 CLARENCE
 89 CLARENCE ST
 OTTAWA, ON
 K1N 5P5
 MER/MAR #: 9301346525
 TERM #: 04340549
 DATE: 07/03/06 HR: 19:18
 AUTH#: 16 TRANS#: 0018
 USER/USAG: 69 B/L#: 295
 CARD/CARTE: AX \$46(2)
 NO. :
 EXPIR.: s.16(2)
 HOLD
 ATTENTE
 AMT/MONT: \$37.12
 TIP/POURB: \$
 TOTAL: \$45

103 6989

s.16(2)

RELEVÉ DE TRANSACTION / TRANSACTION RECORD
 TPV00015215 MARCH09399701 AX9311129929
 CHEZ L'ÉPICIER RESTAURANT
 311 RUE ST-PAUL E
 MONTREAL QC
 Carte/Card: American Express
 No. s.16(2)
 Preaut/Preauth Seq.: 5252
 2006/03/06 21:48 001
 ACHAT/PURCHASE 302.52 \$
 POURBOIRE/TIP 50-
 TOTAL 352.52
 AUTOR./AUTHOR.: 92

ROBERT RABINOVITCH

OO APPROVED - THANK YOU



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0936
Arrival : 03-08-06
Departure : 03-09-06
Page No. : 1 of 1
Folio No. :
Conf. No. : 301933
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch s.19(1)

Date	Text	Charges CAD	Credits CAD
03-08-06	Private Dining - Food #936 : CHECK #4438 [4438]	40.94	
03-08-06	Accommodation	230.00	
03-08-06	Room - PST 5%	11.50	
03-08-06	GST 7%	16.10	
03-08-06	DMF	6.90	
03-09-06	American Express		305.44
	0208		

Room - PST 5%	11.50	CAD	Total:	305.44	305.44
GST 7%	18.60	CAD			
Food - PST 8%	1.64	CAD			
Beverage - PST 10%	1.10	CAD	Balance Due:	0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Kabinovitch		Employer's Name / Nom de l'employeur S.18(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Meals Repas		Accommodation cost / Frais d'hébergement	Others / Autre (A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 27 / 03 / 2006 Time: MONTREAL - TORONTO		Return / Retour 30 / 03 / 2006 Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
		US	Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions S.16(2)		(65.00, 39.00, 155.79, 220.00, 92.00, 100.00) 21/03, 23/03, 29/03, 20/03, 31/03, 30/03	671.79
		FO	Total (C)
Other Expenses / Autres dépenses			671.79
Hotel Room / Chambre d'hôtel INTERCONTINENTAL Hotel: 793.⁵⁰ MISC: 21.84			815.34
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) Taxis (13.00, 10.00)			TG 23.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) INCIDENTALS WITHOUT RECEIPTS (FOOD - 15., TAXIS - 75.) MISCELLANEOUS (4 DAYS @ 15/DAY)			TM 90.00 TM 60.00
			Total (D)
			988.34
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D		1804	Total (E)
Total accountable advance / Avances dont il faut rendre compte		2104	(A)
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A)
			1,660.13

SIGNATURE / SIGNATURE Requestor / Requéant <i>Robert Kabinovitch</i>	DATE / DATE APR 10 2006	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	\$,46(2)
Authorization / Autorisation <i>M. Delorme</i>	Apr 13, 2006	TM	671.79		
Authorization (print) / Autorisation (lettres mouillées) Micheline Delorme		TM	75.00		
Audited By / Vérifié par <i>Michelle Drai</i>	Apr. 12/06	TG	913.34		

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées

**BLUE
MAN
GROUP**

RECEIPT

Cab No. _____ G.S.T. _____

From _____

To _____

Parsons Theatre
651 Yonge Street
1.800.BLUEMAN
blueman.ca

Date Mar 27/06 Amount 13.00

Signature _____



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 03-27-06 Fare: \$10⁰⁰
GST INCLUDED

From: _____

To: _____

Cab # _____ Driver: M. P. Malin

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

RECEIPT

s.19(1)

s.16(2)

ECONOCLASTS – DINNER AND DISCUSSION

Monday March 27, 2006 Time: 6:00 for 6:30 FIERAMOSCA, 36 Prince Arthur

Receipt for \$65.00

s.19(1)

Topics: Some of the following topics may be discussed, or you may suggest others.

s.16(2)

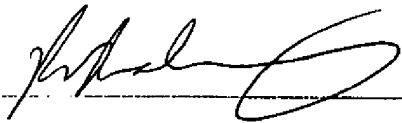
0140

Server: JONATHAN M. Rec: 77
03/23/06 19:38, Lead T: 46 Term: 3

BISTRO ON THE AVENUE
1362 GREENE AVE
MONTREAL, QC H3Z 2B1
(514)939-6451
MERCHANT #:

CARD TYPE ACCOUNT NUMBER s.16(2)
AMERICAN EXPRESS
Name: RABI
OO TRANSACTION APPROVED
AUTHORIZATION #: 513154
Reference: 0323010000140
TRANS TYPE: Credit Card SALE

CHECK: 34.45
TIP: 4.55
TOTAL: 39.-

x 

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

s.16(2)

DATE 03/29/06 TIME 20:58
MID 45024562864 93013
74188

FAR NIENTE/SOUL OF VINE
187 BAY STREET
TORONTO, ONTARIO
M5L 1G5

(416) 214-9922 OR (416) 368-1444
G.S.T. # FAR\R893059832 SOUL\R896008794
** PLEASE RETURN SIGNED MERCHANT COPY **
s.16(2)

AMEX
AUTH 546627 TABLE 35 CHECK 6700

PURCHASE FAR NIENTE Richard R
AMOUNT 117.50
pst food 6.76
pst liquor 3.30
g.s.t. 8.23

SUBTOTAL \$ 135.79

TIP \$ 20.-

TOTAL \$ 155.79

SIGNATURE X. 
RABINOVITCH, ROBERT

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

MERCHANT COPY

s.19(1)

s.16(2)

**CUST-NUMBER/CLIENT #:

LA FENICE
319 KING ST W
TORONTO, ON
MSU 1J5

GST/TPS R106371271
MER/MAR #: 9301081375
TERM #: 04221905
DATE: 30/03/06 HR: 12:11
AUTH#: 45 TRANSH: 0
B/L#: 51
CARD/CARTE: AX
NO.:
EXPIR.:
HOLD
ATTENTE

AMT/MONT: \$84.00

TIP/POURB: \$

TOTAL: \$ *118*

THANK YOU
WWW.LAFENICE.CA
416.585.2377

CUSTOMER COPY

SUBTOTAL \$ 188.83
TIP \$ *22.00*
TOTAL \$ *210.83*

AMOUNT 174.20
TAX 14.63

ALEX
9901 TABLE 10 CHECK 5165
CLINDY
DMS/STAIRS ON

TEAR HOUSE
11 COLN STREET
SHEMBOI SPRINGS, CO 80477
970-679 41
s.16(2)

DATE 03/21
TIME 18:48
MID 0005-
10510
10862

s.19(1)

s.16(2)

MERCİ - THANK YOU
31 MARS 2006 13:37:20
Nom du serveur : Jean-benoit
COPIE DU CLIENT

ACHAT/PURCHASE \$78.79
POURBOIRE/TIP
TOTAL

CARTE/CARD: AMFX
No.
Entree/Entry: Lue/Swiped
Marche/Retailer: 46602001
TERMINAL: 4
REFERENCE: 224828

CUBE
355 MCGILL Montreal
876-2823
s.16(2)

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

s.19(1)

s.16(2)



INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code : CB1
Company Name : CBC Inc

Room No. : 0925
Arrival : 03-27-06
Departure : 03-30-06
Page No. : 1 of 2
Folio No. :
Conf. No. : 301935
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
03-27-06	Digital Services (Movies) #925 : VIDEO MOVIE 21.84 []	21.84	
03-27-06	Accommodation	230.00	
03-27-06	Room - PST 5%	11.50	
03-27-06	GST 7%	16.10	
03-27-06	DMF	6.90	
03-28-06	Accommodation	230.00	
03-28-06	Room - PST 5%	11.50	
03-28-06	GST 7%	16.10	
03-28-06	DMF	6.90	
03-29-06	Accommodation	230.00	
03-29-06	Room - PST 5%	11.50	
03-29-06	GST 7%	16.10	
03-29-06	DMF	6.90	
03-30-06	American Express		815.34
	0208		



INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code : CB1
Company Name : CBC Inc

Room No. : 0925
Arrival : 03-27-06
Departure : 03-30-06
Page No. : 2 of 2
Folio No. :
Conf. No. : 301935
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	34.50	CAD	
	GST 7%	48.30	CAD	
		0.00	CAD	
		0.00	CAD	
	Total:		815.34	815.34
	Balance Due:		0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.iclc.ca Email: torontocentre@interconti.com

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'Ordre S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BOARD MEETING IN TORONTO + BUSINESS IN OTTAWA		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance contribution / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d/j / m/m / y/a		d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 13 03 2006 Time: MONTREAL-TORONTO		Return / Retour 16 03 2006 Time: OTTAWA-MONTREAL	
16 03 2006 Heure: TORONTO - OTTAWA		d/j / m/m / y/a	
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=
X			
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2) = 170.00 250.00		420.00	
13/03 15/03			
		Total (C)	
		420.00	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
TG			
INTERCONTINENTAL HOTEL: 793.⁵⁰ FOOD: 39.23 /			
s.16(2)			
832.73			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
TAXI			
TG 7.00			
Business calls / Appels d'affaire			
s.16(2)			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS WITHOUT RECEIPTS (TAXIS - 30.00, FOOD - 25.00)			
55.00			
MISCELLANEOUS (4 DAYS @ 15/DAY)			
TM 60.00			
Total (D)			
954.73			
Comments / Commentaires			
s.16(2)			
Add amounts B+C+D / Additionner les montants B+C+D			
1804.06			
Total (E)			
2104			
(A)			
Total (E)-(A)			
1374.73			
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			
SIGNATURE / SIGNATURE		DATE / DATE	
<i>[Signature]</i>		AVR 10 2006	
Requestor / Requérent		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization / Autorisation		CODE	AMOUNT
M. Delorme		TM	124.23
Authorization (print) / Autorisation (lettres moulées)		TG	830.50
Micheline Delorme		TM	420.00
Audited By / Vérifié par		Total (E)-(A)	
Michelle Droz		1374.73	
Apr. 12/06			

CBC 0465 (07/2000)

s.16(2)

TABULE INC
2009 YONGE ST M4S1Z8
TORONTO ON
930062275110

PRE AUTH PURCHASE
03-13-2006 s.16(2)
21.13.18

Acct #
Exp Date Card Type All
Name: ROBERT RABINOVITCH

Inv. # 8309 Operator 123
T20334359001

Auth # 21 RRN 001278021

P. Auth Purchase \$135.77

Tip

Total

170

Customer copy

s.16(2)

Thuet Cuisine

Site Number: 20462
609 King Street West
Toronto ON, M5V 1M5
(416) 603-2777

PRE-AUTHORIZATION

Operator 1

American Express

Term E20454173001

Merchant ID 373151110

s.16(2)

\$ 218.45

ID Ref # S 74-001074008

Auth: 68

Approved - Thank You 001

Tip

35

Total

250

03/15/06 21:12 TBatch 107 Invoice 3597
CUSTOMER COPY

Taxi Association of Toronto I&C

Toronto, Ontario



RECEIPT FOR CAB FARE

GST INCLUDED IN FARE

Date 15-03-06

From

To

Cab. No. A101 Driver. [Signature]

Fare	
Tip	
Total	7

THANK YOU
"YOU ARE SAFER IN AN AMBASSADOR CAB"



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0925
Arrival : 03-13-06
Departure : 03-16-06
Page No. : 1 of 2
Folio No. : 222744
Conf. No. : 301934
Cashier No. : 160
User ID : TKNUDSEN

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
03-13-06	Club Bar - Beverage Alcohol	9.36	
	2806		
03-13-06	Accommodation	230.00	
03-13-06	Room - PST 5%	11.50	
03-13-06	GST 7%	16.10	
03-13-06	DMF	6.90	
03-14-06	Club Bar - Beverage Alcohol	9.36	
	2808		
03-14-06	Accommodation	230.00	
03-14-06	Room - PST 5%	11.50	
03-14-06	GST 7%	16.10	
03-14-06	DMF	6.90	
03-15-06	Private Dining B/Fast - Food	20.51	
	#925 : CHECK #4701 [4701]		
03-15-06	Accommodation	230.00	
03-15-06	Room - PST 5%	11.50	
03-15-06	GST 7%	16.10	
03-15-06	DMF	6.90	
03-16-06	American Express		832.73
	0208		

oohlala!
WHOLESOME EATS
GST # R132749300
TL979-7122 FX979-7409

REG 03-27-06 01:31 PM
C03 0001 561
1

0.34KG
@ 13.90/1KG
SALAD BOWL SALAD \$4.73
GST \$0.33
PST \$0.38
SUBTOTAL \$5.44
CASH \$20.50
CHANGE \$15.06

THANK-YOU FOR
YOUR PATRONAGE

oohlala!
WHOLESOME EATS
GST # R132749300
TL979-7122 FX979-7409

REG 03-30-06 00:12 PM
C03 0001 540
1

0.33KG
@ 13.90/1KG
SALAD BOWL SALAD \$4.59
GST \$0.32
PST \$0.37
CASH \$5.28

THANK-YOU FOR
YOUR PATRONAGE

oohlala!
WHOLESOME EATS
GST # R132749300
TL979-7122 FX979-7409

REG 03-28-06 01:39 PM
C01 0002 473
1

0.375KG
@ 9.90/1KG
BREAKFAST FR/SLD \$3.71
GST \$0.26
PST \$0.00
SUBTOTAL \$3.97
CASH \$5.00
CHANGE \$1.03

THANK-YOU FOR
YOUR PATRONAGE

BLUELINE

RECEIPT FOR CAB FARE

Amount 17.00 Date Mar. 27-06
From C. Paulsen
To Arjan
Cab No. 1345 Driver [Signature]
G.S.T. Included in meter fare



RECEIPT / REÇU

Amount/Montant 17.00 \$ Date: Mar-30-06

From/De:

Taxi#: 765 Driver/Chauffeur: T.H

Thank you / Merci

A0000921_13-000647



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: Mar 28-06 Fare: 12
GST INCLUDED

From: _____

To: _____

Cab # _____ Driver: PT

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

RECEIPT

RECEIPT

Cab No. 3186 G.S.T. _____

From _____

To _____

Date 28/07/06 Amount 15

Signature _____

642 RECEIPT

Car No.: _____ G.S.T. No.: _____

From: Mississauga

To: 25 JOHNST

Date: 27/3/06 Amount \$ 46

Signature: _____



PRESSE 469 30

4330404 Canada Inc.
181 Queen St. Unit 100
OTTAWA, ONTARIO,
K1P 1K9
TEL. 613.232.2420
FAX. 613.232.2812

REÇU LE

05 MAI 2008

OUR NUMBER	701286
DATE	26 April 06
CUSTOMER'S ORDER	

SOLD TO Mrs. JUDITH RUSSELL
 ADDRESS Bel 288-6061

SHIP TO C.B.C. - OTTAWA
 ADDRESS 3rd floor

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____

INVOICE

QUANTITY	DESCRIPTION	AMOUNT
24	Water	1,50 36 -
	OTTAWA	
	Centre	
	WBS # s.16(2)	
	Account	
	sub TOTAL	36 -
	Judith Russell Date May 4 NR 817 41 45 43	GSI 2,52
	Authorization Per DFA	PST 2,88
		TOTAL 41,40

BlueLine 0C32

Cheque Requisition / Demande de chèque

216113

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No. / N° de fournisseur

Robert Rabinovitch

Date: 2006 05 11
V/A M/M D/J

GST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

APRIL 06 - MAY 05 EXPRESS UU SERVICES

Canadian Funds / Devises canadiennes

U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

GST Amount / Montant TVQ

Total Payment / Paiement total

63.21

s.16(2)

Charge To / Imputez à

Cost Element / Nature Comptable

Fund Commitment No. / N° d'engagement de fonds

Cost Centre / Project No. / Centre de coût / N° de projet

s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
[Signature]
 Robert Rabinovitch
Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
[Signature]
 Micheline Delorme
Print name / Lettres moulées

Position / Poste
 Senior Director
 Comptrollership
 & operations
 F & A

Print name / Lettres moulées
 Financial Officer / Agent financier

Fairmont

LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020678317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0517
 N° Folio : 8163
 N° Cassier / Cashier : 45
 N° Page : 1 of 2

Arrivée / Arrival : 04-17-06
 Départ / Departure : 04-21-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
04-17-06	Chambre / Room		139.00	
04-17-06	Taxe hébergement / Room Tax		4.17	
04-17-06	T.P.S. Chambre / Room G.S.T.		10.02	
04-17-06	T.V.Q. Chambre / Room P.S.T.		11.49	
04-18-06	Chambre / Room		139.00	
04-18-06	Taxe hébergement / Room Tax		4.17	
04-18-06	T.P.S. Chambre / Room G.S.T.		10.02	
04-18-06	T.V.Q. Chambre / Room P.S.T.		11.49	
04-19-06	Chambre / Room		139.00	
04-19-06	Taxe hébergement / Room Tax		4.17	
04-19-06	T.P.S. Chambre / Room G.S.T.		10.02	
04-19-06	T.V.Q. Chambre / Room P.S.T.		11.49	
04-20-06	Chambre / Room		139.00	
04-20-06	Taxe hébergement / Room Tax		4.17	
04-20-06	T.P.S. Chambre / Room G.S.T.		10.02	
04-20-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.49	
04-21-06	Stationnement / Parking		120.00	
04-21-06	American Express			778.72

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

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United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (10,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (10.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000922_3-000651

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0517
 N° Folio : 8163
 N° Cassier / Cashier : 45
 N° Page : 2 of 2

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Arrivée / Arrival : 04-17-06
 Départ / Departure : 04-21-06
 Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
Total			778.72	778.72
Solde/Balance			0.00	

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

Chambre/Room	40.08
Restauration/F&B	0.00
Autres/Other	0.00
Total	40.08

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

Chambre/Room	45.98
Restauration/F&B	0.00
Autres/Other	0.00
Total	45.98

Signature du client

Guest Signature **X**

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

A0000922_4-000652

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / O.S.T. # 1020678317

Chambre / Room : 0526
 N° Folio : 9917
 N° Cassier / Cashier : 139
 N° Page : 1 of 1

Georges L'Heureux s.19(1)

Arrivée / Arrival : 04-26-06
 Départ / Departure : 04-27-06
 Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
04-26-06	Stationnement / Parking		24.00	
04-26-06	Chambre / Room		139.00	
04-26-06	Taxe hébergement / Room Tax		4.17	
04-26-06	T.P.S. Chambre / Room G.S.T.		10.02	
04-26-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.49	
04-27-06	American Express			188.68
Total			188.68	188.68
Solde/Balance			0.00	

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

Chambre/Room 10.02
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 10.02

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

Chambre/Room 11.49
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.49

Signature du client

Guest Signature X _____

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

A0000922_5-000653

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÊSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0554
 N° Folio :
 N° Cassier / Cashier : 47
 N° Page : 1 of 1

Georges L'Heureux s.19(1)

Arrivée / Arrival : 04-30-06
 Départ / Departure : 05-01-06

s.19(1) Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
04-30-06	Stationnement / Parking		24.00	
04-30-06	Chambre / Room		139.00	
04-30-06	Taxe hébergement / Room Tax		4.17	
04-30-06	T.P.S. Chambre / Room G.S.T.		10.02	
04-30-06	T.V.Q. Chambre / Room P.S.T.		11.49	
Total			188.68	0.00
Solde/Balance			188.68	

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

Chambre/Room 10.02
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 10.02

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

Chambre/Room 11.49
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.49

Signature du client

Guest Signature X

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 United States or Canada 1 800 441 1414

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

A0000922_6-000654

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES P HEUREUX		Employee ID / No. de l'employé S.19(1)	C.C. or WBS # / No. C. de C ou O'GIP S.16(2)		
Location (Room - Building) / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manue de Fonds		
Home Base / Endroit de travail Paris H		Tel / Tél 298 6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le		d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ 26/04/06 Time: 2:00 PM		Return / Retour 27/04/06 Time: 6:00 PM		d/ / m/m / y/a	
Full day Per Diem / Journée complète Indemnité quotidienne		Days/Days		= 60.00	
Or/ Ou		Rate/ Taux		Number of meals / Nbre de repas	
Breakfast/ Déjeuner		X		=	
Lunch/ Dîner		X		=	
Dinner/ Souper		X		=	
Less meals provided / Soustraire les repas fournis				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
				Total (C)	
Other Expenses / Autres dépenses					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		Dinner - 10.00		10.00	
		Dinner - 12.00		12.00	
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
				Total (D) 22.00	
Comments / Commentaires					
		TM - 60.00			
		TM - 22.00			
Add amounts B+C+D / Additionner les montants B+C+D				Total (E) 82.00	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DUE		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
				Total (E)-(A) 82.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requisiteur		29/04/06		CODE AMOUNT ACCT CODE AMOUNT ACCT	
Authorized / Autorisation		0105106			
Authorized (joint) / Autorisation (lettres mouillées)					
Audited / Vérifié par					

CBC 0466 0 (07/2003)

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé.

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé s.19(1)	POST # / No C. de C. ou D'OTP s.16(2)
Location (Room - Building / Adresse: (# de bureau - édifice) 55		Claim # / No de la demande	Manual de Fonds
Home Base / Endroit de Travail Paraff	Tel / Tél. 299-1193	Destination & Departure Date / Destination & date de départ Montreal MTL	
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d/ / m/m / y/a		d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ Date: 02/04/06 Time: 16:00	Return / Retour Date: 04/04/06 Time: 16:00		
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00 = 120.00		Days/Jours	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			Total (B) 120.00
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			Total (C)
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
			Total (D)
Comments / Commentaires			
TM - 120.00			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 120.00
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 120.00
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requinçant		11/04/06	
Authorized by / Autorisation		11/04/06	
Authorized by (print) / Autorisation (lettres imprimées)			
Audited by / Vérifié par			
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE

CBC 0156 B (7/2005)

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only. Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant G. GEORGES L'HEUREUX		Employee No. / No. employé S.19(11)	C.C. or V.B.S. / No. du D'OTP S.16(2)
Location (Room - Building) / Adresse (# de bureau - Edifice) SS		Manual / Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail One off		Tel. / Tél. 289-6193	Destination & Departure Date / Destination & date de départ Montreal
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale	d/ / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ 17/04/06 Time: 8:00 PM	Return / Retour 21/04/06 Time: 8:00 PM		
Full day Per Diem / Journée complète Indemnité quotidienne 4 x 60.00		Days/Jours = 240.00	
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		Total (B) 240.00	
Duty Entertainment / Working Lunch / Staff Functions and Receptions / Frais de représentation / Repas au travail / Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
		Total (D)	
Comments / Commentaires TM - 240.00			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 240.00	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 240.00	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requérant		24/04/06	
Authorization / Autorisation		28/04/06	
Authorized by / Vérifié par			
		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
CODE	AMOUNT	ACCT	CODE

CBC 0468 B (07/2005)

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Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant GEORGES L'HEUREUX		Employee Number / Numéro s.19(1)	C.C. or WBS # / No C. de C ou WBS s.16(2)
Location (Room # - Building / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail Pres. of		Tel / Tél. 299 6193	Destination & Departure Date / Destination & date de départ Montreal MTC
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Media / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)	
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 09/04/06 Time: 11.00 Heure: 11.00		Return / Retour 11/04/06 Time: 10.00 Heure: 10.00	
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00 Days/Jours		= 60.00	
Or: Or: For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner 1 x		= 10.00	
Lunch / Dîner 1 x		=	
Dinner / Souper 1 x		=	
Less meals provided / Soustraire les repas fournis		Total (B) 70.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaires			
Others / Autres (provide list / fournir la liste)			
		Total (D)	
Comments / Commentaires			
		TM - 70.00	
Add amounts B+C+D / Ajouter les montants B-C+D		Total (E) 70.00	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 70.00	
SIGNATURE / SIGNATURE Requester / Requérant <i>[Signature]</i>		DATE / DATE 11/04/06	
AUTHORIZATION / AUTORISATION <i>[Signature]</i>		11/04/06	
Approved By / Vérifié par		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
		CODE AMOUNT ACCT CODE AMOUNT ACCT	

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Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
24/04/2006	64567	GEORGE SMITH	10:04AM	Air Canada (TERMINAL 1)	11:04AM	250 FRONT ST. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
GERARD SMITH		(613)858-4310		SEDAN	SAM002	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.35				\$0.00	\$68.85				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
24/04/2006	64570	ROBERT RABINOVITCH	12:00PM	Air Canada (TERMINAL 1)	01:00PM	250 FRONT ST. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	YONI	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.35				\$0.00	\$68.88				
Notes: s.16(2)									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
24/04/2006	64568	GEORGE SMITH	05:45PM	250 FRONT ST W. (ON JOHN)	06:45PM	Air Canada (TERMINAL 1)			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
GERARD SMITH		(613)858-4310		SEDAN	LEO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00		\$14.00	\$9.60						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$73.60				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
26/04/2006	64652	ROBERT RABINOVITCH	02:45PM	250 FRONT ST. W. (ON JOHN)	03:45PM				
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	LEO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00		\$14.00	\$9.60						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$73.60				
Notes: s.16(2)									

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 18755
Account ID: CBC
Invoice Date: 15/04/2008
Period: 01/04/2006 To: 15/04/2008
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/04/2006 To 15/04/2008

Net Total	\$504.15
Administration Fee	\$0.00
Total GST	\$35.29
Pre-Payment	\$0.00
Total Current	\$539.44
Total Credits	\$0.00
Total New Charges	\$539.44

OTTAWA

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

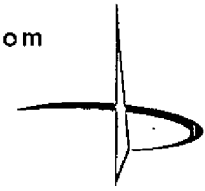
Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Centre s.16(2)

WBS #

Account

Judith Russell April
Judith Russell
Authorization Per DP Date



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

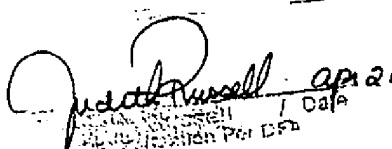
N° facture: 8629
Date: 04/10/2006
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

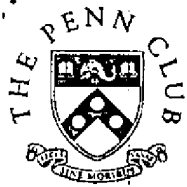
Facture # 8629
Client # 11059
Robert Rabinovitch
Hani
1335

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
04/07/06	1	Trans	Dorval A/P - Radio-Canada	GQ	52.00	52.00
	1		Pourboire	GQ	7.80	7.80
			Transport	GQ		5.00
			GQ - TPS 7%, TVQ 7.5%			
			TPS			4.54
			TVQ			5.20
OTTAWA s.16(2)  Date: 04/21/06 Judith Russell Responsable Per DPA						
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	74.54

Travel Authorization Request / Demande d'autorisation de voyage 1 of 2

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee ID / No d'employé s.19(1)		No. of Passes # / No C. de Cou D DTP s.16(2)	
Location (Room # - Building) / Adresse: (R de bureau - edifice)		Claim # / No. de la demande		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 288.6060		Destination & Departure Date / Destination & date de départ	
Purpose of Trip / But du déplacement BUSINESS IN NEW YORK CITY - meeting with N.H.L.				Tickets & Advance Required by Billets et avance requis le	
Advance calculation / calcul de l'avance				Total Advance / Avance totale	
Meals Repas		Accommodation cost Frais d'hébergement		Others Autre (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Enseignements sur le voyage					
Departure / Départ 04 / 04 / 2006 Time: MONTRÉAL - TORONTO df mm ya Heure: N.Y.C.		Return / Retour 06 / 04 / 2006 Time: N.Y.C. - TORONTO df mm ya Heure:			
Full day Per Diem / Journée complète, Indemnité quotidienne		Cents / jours		=	
Di / Ou For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbs de repas	
Breakfast / Déjeuner		X		-	
Lunch / Dîner		X		-	
Dinner / Souper		X		-	
Less meals provided / Soustraire les repas fournis				Total (B)	
Duty/Entertainment/Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Receptions pour le personnel et Réceptions				S.16(2)	
				45.11	
				Total (C)	
				45.11	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel		FOUR SEASONS HOTEL		1756.13	
Local transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		GROUND TRANSPORTATION (126.92, 152.34)		279.06	
Business calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)		INCIDENTALS WITHOUT RECEIPTS (FOND: 60.00, TAXI: 30.00)		90.00	
		MISCELLANEOUS (3 DAYS @ 15/DAY)		45.00	
				Total (D)	
				2170.19	
Comments / Commentaires					
AN ADDITIONAL INVOICE MAY BE SUBMITTED LATER TO COVER THE COST OF MEETING ROOM RENTAL.					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A)	
				US\$ 2215.30	
SIGNATURE / SIGNATURE Requestor / Requant		DATE / DATE APR 28 2006		ACCOUNTING USE ONLY RÉSERVÉS À LA COMPTABILITÉ SEULEMENT	
Authorization / Autorisation				CODE	AMOUNT
Authorization (other) / Autorisation (autres montants)				ACCT	CODE
Audited By / Vérifié par				AMOUNT	ACCT

CBC 0456 (07/00)



The Penn Club of New York

30 West 44th Street
 New York, New York 10036
 Tel: (212) 403-6613 • Fax: (212) 403-6621

PLEASE INDICATE CHANGE OF ADDRESS BELOW:

Robert Rabinovitch

s.19(1)

MEMBER NUMBER 7680	STATEMENT CLOSING DATE 4/30/06	PAYMENT DUE 5/31/06	AMOUNT DUE 127.14	AMOUNT ENCLOSED 127.14
------------------------------	------------------------------------------	-------------------------------	-----------------------------	----------------------------------

PLEASE DETACH ALONG PERFORATION AND RETURN UPPER PORTION OF STATEMENT WITH YOUR REMITTANCE.

DATE	REF. NO.	INFO	DESCRIPTION	AMOUNT	SRV. CHARGE	TAX	TOTAL
<p>IF YOU HAVE ANY QUESTIONS REGARDING YOUR STATEMENT PLEASE CONTACT OUR MEMBER SERVICES AGENT AT (212) 403-6613</p>							
4/05	597971		BANQ PVT RM RENTAL	75.00			
4/05	597971		NYC OCCUPANCY TAX	2.00			
4/05	597971		NYC HOTEL - ADD'L TAX	3.75	6.28		87.03
4/05	597973		MDR PD - LUNCH	19.25			19.25
4/05	597975		MDR BEVERAGE LUNCH	13.00			13.00
4/05	597977		NYS SALES TAX		2.70		2.70
4/05	597979		GRATUITY		5.16		5.16

This is the charge for April 4 meeting room

A FINANCE CHARGE OF 1.5% A MONTH (18% PER YEAR) WILL BE APPLIED TO ALL BALANCES OF 30 DAYS OR MORE

DUES, ASSESSMENTS AND SIMILAR TYPE PAYMENTS TO THE PENN CLUB OF NEW YORK, INC. ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES

MEMBER NUMBER 7680	PREVIOUS BALANCE .00	PAYMENT AND CREDITS .00	PURCHASES AND DEBITS 127.14	FINANCE CHARGE .00	NEW BALANCE 127.14
	NO. BILLING CYCLE DAYS 00	STATEMENT CLOSING DATE 4/30/06	STATEMENT DUE DATE 5/31/06	AMOUNT DUE ▶	127.14

THE PENN CLUB OF NEW YORK, 30 WEST 44TH STREET, NEW YORK, NEW YORK 10036 • (212) 403-6613

Cheque Requisition / Demande de chèque

216112

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No. / N° de fournisseur

Date: 2006 04 05
Y/A M/M D/J

Robert Rabinovitch s.16(2)

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVM

Reason for payment / Raison du paiement
57354 -> VIDEOTRON (2006.04.07 To 06.06) 170.19
57354 -> BELL EXPRESS VU (2006.03.06 To 04.06) 63.21

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVM

GST Amount / Montant TVQ

Total Payment / Paiement total

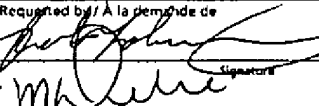
233.40

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° de fonds
		s.16(2)
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

Signature
Print name / Lettres moulées

Position / Poste
AVR 10 2006

Payment authority / Autorité d'effectuer les paiements
Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
Signature
Michelle Delorme 13/04/06
Print name / Lettres moulées

Position / Poste
Senior Director
Comptrollership
& Operations

Print name / Lettres moulées
Financial Officer / Agent financier



ROBERT RABINOVITCH

Page **s.19(1)** 7 / 7
 Account Number
 Bill Date **s.19(1)** March 6, 2006
 Customer ID Number
 (14 Digit Number for online/tebanking)

Television Services

Tony and the gang are finally back with the NEW season of The Sopranos debuting March 12th on the same day as HBO and in High Definition only on The Movie Network and Movie Central. Previous episodes of The Sopranos are now playing - so subscribe to the Movies Pack today and get caught up just in time for Season 6. Ask your sales representative for The Movie Network or Movie Central today!

ExpressVu is proud to cheer on the Canadian team during the Winter Olympic games. Enter the Goldrush Contest for your chance to win \$10,000 in gold! Over \$100,000 in prizes available to be won. Go to www.bell.ca/victories to enter and for full details

UFC 58: USA vs. Canada features the best fighters from both nations! Middleweight: Rich Franklin vs. David Loiseau. Welterweight: BJ Penn vs. Georges St. Pierre. March 4 at 10:00pmET, channel 351!

Monthly Charges

	s.19(1)	Amount
ExpressVu Account Number:		
Monthly Services (Mar 06 to Apr 05)		
1 Ultimate 7 (Savings of \$25.60/mo)		59.99
Less EXPRESSVU-MOBILITY PQ		5.03cr
1 New Galaxie 91		0.00
1 System Charge		2.99
Total Monthly Charges (before taxes)		57.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	54.95

Taxes

	Amount
GST	3.85
QST - equipment	4.41
Total Taxes	8.26
Total (after taxes)	63.21

*Paid
Mar 17/06*

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Kabinovitch		Employee Id / No. de l'employé S.19(1)	C.C. or WBS # / No. C. de C ou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ OTTAWA - TORONTO	MTV
Purpose of Trip / But du déplacement Business in Toronto MONTREAL, OTTAWA		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale		
Trip Information / Renseignements sur le voyage			
Departure / Départ 24 / 04 / 2006	Time: MONTREAL-TORONTO	Return / Retour 27 / 04 / 2006	Time: MONTREAL-OTTAWA
	Heure: TORONTO - MONTREAL		Heure: OTTAWA - TREMBLANT
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=
X			
Or / Ou			
For partial day / Pour portion de journée			
Breakfast / Déjeuner	X		=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Receptions pour le personnel et Réceptions			
s.16(2) (25.31, 180.00, 120.00, 108.00, 47.15)			480.46
TM 4M TM TM TM 57311			Total (C)
			480.46
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		TM58225	TG58221
INTERCONTINENTAL (FOODS, 14 HOTEL: 572.70)			577.88
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Taxis (8.00, 14.00, 14.00, 8.00)		TG58221	44.00
Parking		TG	8.00
Others / Autres (provide list / fournir la liste)			
MISCELLANEOUS WITHOUT RECEIPTS (Taxis: 25.00, Food: 75.00)		TG58221	100.00
INCIDENTALS (5 DAYS @ 15 / DAY)		TM58225	75.00
			Total (D)
			804.88
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
			Total (E)
			(A)
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 1285.34

SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		MAY 15 2006	CODE	AMOUNT	ACCT	AMOUNT
Authorization / Autorisation			TM	480.46		s.16(2)
Authorization (print) / Autorisation (lettres moulées)		16/05/06	TG	641.70		-8
Audited By / Vérifié par		16/05/06	TM	155.18		

CBC (465-107200)



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name :

Room No. : 0936
Arrival : 04-24-06
Departure : 04-26-06
Page No. : 1 of 2
Folio No. :
Conf. No. : 313465
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
04-24-06	Accommodation	249.00	
04-24-06	Room - PST 5%	12.45	
04-24-06	GST 7%	17.43	
04-24-06	DMF	7.47	
04-25-06	Mini-Bar - Food #936 : CHECK #4323 [4323]	5.18	
04-25-06	Accommodation	249.00	
04-25-06	Room - PST 5%	12.45	
04-25-06	GST 7%	17.43	
04-25-06	DMF	7.47	
04-26-06	American Express		577.88
	0208		



INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name :

Room No. : 0936
Arrival : 04-24-06
Departure : 04-26-06
Page No. : 2 of 2
Folio No. :
Conf. No. : 313465
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch

s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	24.90	CAD	
	GST 7%	35.18	CAD	
	Food - PST 8%	0.36	CAD	
		0.00	CAD	
	Total:		577.88	577.88
	Balance Due:		0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

[Handwritten signature]

RECU DE TAXI		TAXI RECEIPT	
21 04/06		MONTANT - AMOUNT	
J-D	M A-Y	Toutes taxes incluses	
# P. TRAVAIL		All taxes included	
# P. NUMBER		# Lanternon	
TPS #		# Dome	
GST #		# Vignette	
TVO #			
QST #			
SIGNATURE		<i>[Handwritten signature]</i>	

cheffeur/driver

RECEIPT

Cab.No. 802 G.S.T. _____

From _____

To _____

Date 25/4/06 Amount \$14.00

Signature *[Handwritten signature]*

Mit Payone

VERSO

Place des Arts
Québec

Billet de stationnement
TPS No. R 119153179 TVQ No. 1008016131

8.00\$ taxes incluses

699192 *MTL*

ROYAL TAXI (416) **777-9222**
www.royaltaxi.ca

DATE 26/04/06 AMT. \$ 8.00

FROM _____

TO _____

DRIVER'S NAME *[Handwritten 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 Royal Taxi

THANK YOU

s.16(2)

0022

Serveur: SHIRO F
04/27/06 13:24, GLISSE

Rec: 18
Terminal: 2

KATSURA RESTAURANT
2170 RUE DE LA MONTAGNE
MONTREAL, PQ
(514)849-1172
MARCHANT: 4513001016

TYPE CARTE NO. COMPTE s.16(2)
AMERICAN EXPRES
Nom: ROBERT RABINOVITCH
APPROUV
AUTORISATION: 584655
Reference: 710022

ADDITION: 25.31

POURB.: _____

TOTAL: _____

X _____

Duplicate Copy

J'ACCEPTE DE PAYER LE TOTAL CI-HAUT
EN ACCORD AVEC L'EMETTEUR DE CARTE
SVP signez la copie du MARCHAND
Gardez l'autre copie pour vous.

s.19(1)

s.16(2)

* * * * *
* * * * *
111 Queen Street E Toronto, ON
Tel: 416-368 6006
Check #: 05204

Server: Camille Date: 04/26/2006
Table: Time: 13:50
Client: 2

1 Chicken Salad 12.00
1 Decaf Cappuccino 4.00
1 Praline Tiramisu 19.00
1 Brie Cake 3.00
1 Espresso 3.00

SUBTOTAL 41.00
Gst: 2.87
Food Tax: 0.80
PSF: 2.48

TOTAL: 47.15

GEORGE FOR LUNCH
Monday to Friday
12pm-2pm
Call for reservations
416 363 6006

Outdoor Dining in our Private
Courtyard

GST#R5B46 4936 R10001

s.16(2)

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

LEMEAC CAFE BISTROT
1045 LAURIER OUEST
H2V 2L1 (514) 270-0999

s.16(2)

CARTE/CARD: AMERICAN EXPRESS
No.
Entree/Entry: Lue/Swiped
AUTOR./AUTHOR.: 14
Marchand/Retailer: 46600207
TERMINAL: 1
REFERENCE: 262966

ACHAT/PURCHASE \$88.00

POURBOIRE/TIP *[Handwritten signature]*

TOTAL *[Handwritten signature]*

MERCI - THANK YOU
23 AVRIL 2006 20:49:23
Nom du serveur : MELANIE

COPIE DU CLIENT

s.19(1)

s.16(2)

TRANSACTION RECORD

RESTAURANT EIGHTEEN
18 YORK
OTTAWA

CARD TYPE: AMEX s.16(2)

ENTRY: SWIPED
AUTHORIZATION: 95
STORE #: 43960831
TERMINAL: 1
REFERENCE: 225451

PURCHASE \$145.74

TIP *[Handwritten signature]*

TOTAL *[Handwritten signature]*

THANK YOU
APRIL 27, 2006 21:19:35
Server's name : Simon

CUSTOMER COPY

57311

TRANSACTION RECORD

Le Paradis
166 Bedford Road
416-921-0995

CARD TYPE: VISA
Nu.: *****9707
ENTRY: SWIPED
Customer: ROBLIK RABINOVITCH
AUTHORIZATION: 070357
TERMINAL: 3
REFERENCE: 143149

PURCHASE \$98.26

TIP *[Handwritten signature]*

TOTAL *[Handwritten signature]*

THANK YOU
APRIL 25, 2006 20:41:06
Server's name : Guy

CUSTOMER COPY

[Handwritten signature]

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé 619(1)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél: 288 6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le df / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 16 / 05 / 06 df / m/m / y/a		Return / Retour 17 / 05 / 06 df / m/m / y/a	
Time: MONTREAL - TORONTO Heure:		Time: TORONTO - MONTREAL Heure:	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions s.16(2) (76.00, 110.00)			TM 186.00
Total (C)			186.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL			TG 286.35
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
TAXIS (12.00, 12.00)			TG 24.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS WITHOUT RECEIPTS (FOOD 30.00)			TM 30.00
MISCELLANEOUS (2 DAYS @ 15/DAY)			TM 30.00
Total (D)			370.35
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 556.35

7144
8153
060606

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ					
Requestor / Requérent <i>[Signature]</i>		JUN 01 2006		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation <i>[Signature]</i>		05/06/06		FM	186				
Authorization (print) / Autorisation (lettres mouillées)				TG	310.35				
Audited By / Vérifié par <i>[Signature]</i>		05/06/06		FM	60				

s.19(1)

** CUSTOMER/CLIENT **

LA FENICE
319 KING ST W
TORONTO, ON
MSU 1JS
GST/TPS R106371271
MER/MAR #: 9301081379
TERM #: 04221905
DATE: 17/05/06 HR: 13:37
AUTH#: 65 TRANS#: 0004
B/L#: 681

CARD / CARTE: AM **s.16(2)**

EXPIR.: **s.16(2)**

HOLD
ATTENTE

AMT/MONT: \$94.07

TIP/POURB: \$ 110

TOTAL: \$ 200

THANK YOU
WWW.LAFENICE.CA
416.585.2377

**BLUE
MAN
GROUP**

Parasonic Theatre
651 Yonge Street
1.800.BLUEMAN
blueman.ca

RECEIPT

Cab No. 158 G.S.T. _____

From _____

To _____

Date 17-06-06 Amount 12-00

Signature Tul

ROYAL TAXI (416) **777-9222**

www.royaltaxi.ca

DATE 17-05-06 AMT. \$ 1200

FROM _____

TO _____

DRIVER'S NAME Tul GST# _____

CAB# 2481 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

s.16(2)

Card No. **s.16(2)**

DO NOT WRITE ABOVE THIS LINE
NE PAS ECRIRE AU-DESSUS

ROBERT RABHOVITCH

Service Establishment: STEAK 100467863 340 102 2060

Date of charges: 051606

Check or U.I. Number: 15943#13

Revised Total: 5900

Merch/Service / Marché/Service: 5900

GST/TPS: + +

PST/TVP: + +

TIPS/MISC / POURS/MISCELLANEOUS: 8 +

TOTAL: 76 +

DOLLARS: 76 CENTS/SOUS: +

Cardmember Signature: Tul 126533

AMERICAN EXPRESS

Cardmember Copy / Exemple du titulaire



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name :

Room No. : 0936
Arrival : 05-16-06
Departure : 05-17-06
Page No. : 1 of 1
Folio No. :
Conf. No. : 322888
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
05-16-06	Accommodation	249.00	
05-16-06	Room - PST 5%	12.45	
05-16-06	GST 7%	17.43	
05-16-06	DMF	7.47	
05-17-06	American Express		286.35
	0208		

Room - PST 5%	12.45	CAD	Total:	286.35	286.35 ✓
GST 7%	17.43	CAD			
	0.00	CAD			
	0.00	CAD	Balance Due:	0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Travel Authorization Request / Demande d'autorisation de voyage 2 of 2

Requestor's Name / Nom du requérant ROBERT RABINOVITCH	Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou S.O. s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / no. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ

Purpose of Trip / But du déplacement: **BUSINESS IN TORONTO**

Tickets & Advance Required By / Billets et avance requis le: _____

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	(A)
	Others / Autre	
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage

Departure / Départ: **06/04/2006** Time: _____ Heure: **NEW YORK - TORONTO**

Return / Retour: **07/04/2006** Time: _____ Heure: **TORONTO - MONTREAL**

Full day Per Diem / Journée complète Indemnité quotidienne	Days / Jours	=
X		
Or / Ou		
For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	
	Total (C)

Other Expenses / Autres dépenses		s.16(2)
Hotel Room / Chambre d'hôtel	INTERCONTINENTAL	TG 263.35
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		
Business calls / Appels d'affaire		
Others / Autres (provide list / fournir la liste)	INCIDENTALS without RECEIPTS (FOOD: 30.00, TAXI: 20.00)	50.00
	MISCELLANEOUS (7 DAYS @ 15/DAY)	15.00
		328.35
		343.35
		Total (D)

Comments / Commentaires

7135
2:11
040506

Add amounts B+C+D / Additionner les montants B+C+D

Total (E)

Total accountable advance / Avances dont il faut rendre compte (A) **328.35**

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e) Total (E)-(A) **343.35**

SIGNATURE / SIGNATURE Requestor / Requéérant <i>Robert Rabinovitch</i>	DATE / DATE AVR 28 2006	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	AMOUNT
Authorization / Autorisation <i>M. Delorme</i>	03/05/06	TG	263.35	s.16(2)	
Authorization (print) / Autorisation (lettres moultées) Micheline Delorme		TH	45		
Audited By / Vérifié par <i>[Signature]</i>	03/05/06				



INTERCONTINENTAL
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name : CBC

Room No. : 0811
Arrival : 04-06-06
Departure : 04-07-06
Page No. : 1 of 1
Folio No. : 227500
Conf. No. : 311894
Cashier No. : 193
User ID : MMACDOUGALL

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
04-06-06	Accommodation	229.00	
04-06-06	Room - PST 5%	11.45	
04-06-06	GST 7%	16.03	
04-06-06	DMF	6.87	
04-07-06	American Express		263.35
0208			
Room - PST 5%	11.45	CAD	Total: 263.35 263.35
GST 7%	16.03	CAD	
	0.00	CAD	
	0.00	CAD	
		Balance Due:	0.00 CAD

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com


Travel Authorization Request / Demande d'autorisation de voyage 142

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S-19(1)	C.C. or WBS # / No C. de Cou. B.C.T. S-16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ NEW YORK
Purpose of Trip / But du déplacement BUSINESS IN NEW YORK CITY - MEETING WITH N.H.L.		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 04 / 04 / 2006 Time: MONTREAL - TORONTO - N.Y.C.		Return / Retour 06 / 04 / 2006 Time: N.Y.C. - TORONTO	
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours	
X		=	
Or / Ou For partial day / Pour portion de journée		Rate / Taux	
Breakfast / Déjeuner		X	
Lunch / Dîner		X 45.11	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2)		CND 53.29	
		45.11	
		Total (C)	
		45.11	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		CND 70.95 FOS822 CND 2011.15 FOS823 CND 2082.10	
FOUR SEASONS HOTEL (MISC: 59.85 Hotel: 1696.28)		1756.13	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
GROUND TRANSPORTATION (126.22, 152.34)		CND 329.27	
279.06			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS WITHOUT RECEIPTS (FOOD: 60.00, TAXI: 30.00)		90.00	
MISCELLANEOUS (3 DAYS @ 15/DAY)		53.16	
		45.00	
		CND: 2570.85	
		Total (D) 2170.19	
Comments / Commentaires			
AN ADDITIONAL INVOICE MAY BE SUBMITTED LATER TO COVER THE COST OF MEETING ROOM RENTAL.			
RATE stated account 1,1873			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
		7135	
		050506	
		11:25	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		<input type="checkbox"/> to employee / à l'employé(e)	
		CND 2024.44 US# 2215.30	
SIGNATURE / SIGNATURE		DATE / DATE	
Robert Rabinovitch		AVR 28 2006	
Authorization / Autorisation		DATE / DATE	
Micheline Delorme		04/05/06	
Audited By / Vérifié par		DATE / DATE	
Mathieu Caprette		01/09/06	

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee
 Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for ACCOUNTING USE ONLY
 Les parties désignées en rouge sont réservées à la comptabilité seulement.

 Penn Club
20 West 44th Street
Manhattan NY 10036
212.403.6532

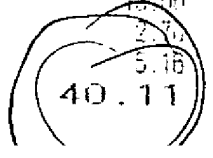
203 Eddie

Tbl 30/1 Chk 3884 Rst. 1
Apr05'06 02:01PM

1 Chard Cutrer 13.00
1 Shrimp Caesar 16.50
1 Coffee 2.75

Food 19.25
beverage 12.00
Tax 2.75
16% srvchg 5.16

02:28PM Total Due


40.11

s.19(1)

U.S.

MEMBER/ROOM#

add 5 tip
SIGNATURE

16% service charge has been added to your check, you may increase, decrease or remove it at your discretion



FOUR SEASONS HOTEL
New York

Robert Rabinovitch
CANADIAN BROADCASTING CORPORATION
P.O. Box 3220, Station C
Ottawa, ON K1Y 1E4 CA

Arrival 04-04-06
Departure 04-06-06
Room No. 1407
Folio No.
Confirm No. 268097
Cashier 105
Page No. 1 of 1
04-05-06

INFORMATION INVOICE

Date	Description		Debit	Credit
04-04-06	57 Dinner	#1407 : CHECK #4575	59.85	
04-04-06	Room Charge		745.00	
04-04-06	SalesTax		62.39	
04-04-06	City Tax		37.25	
04-04-06	Occupancy Tax		2.00	
04-04-06	Javits Center Fee		1.50	
04-05-06	Room Charge		745.00	
04-05-06	SalesTax		62.39	
04-05-06	City Tax		37.25	
04-05-06	Occupancy Tax		2.00	
04-05-06	Javits Center Fee	s.16(2)	1.50	
04-05-06	American Express			1,756.13
Total			1,756.13	1,756.13
Balance				0.00

R&R ROAD LIMOUSINE SERVICE INC
PO BOX 1244
NEW YORK NY 10037-0995
212/410-1500

<< I N V O I C E >>

MR. ROBERT RABINOVITCH
JUDITH RUSSELL
CANADIAN BROADCAST CORPORATION
P.O. BOX 3220, STATION C
OTTAWA, ONTARIO CN K1Y 1E4

Account #.....: 2182 LAE JJR
Invoice Number: 215734
Invoice Date...: 04/10/06
Ordered By.....: JUDITH
Ordered By Ext: 613-288-6061

Passenger.: RABINOVITCH, ROBERT

Trip Date.....: 04/06/06

Car Number: SEDAN

#134 NYC LGA

Routing...:

FOUR SEASONS HOTEL-57 E.57 STREET (58 ST.SIDE) 758-5700
@DEPART LGA AC #705 08:35X YYZ

Reserved Time 06:00 - 07:45

Flat Rate: 90.00

Parking & Tolls	9.00
Fuel Surcharge	3.60
Gratuity	18.72
LIC. FEE	5.40

TOTAL TRIP CHARGE.....: 126.72

** PAID BY CREDIT CARD **
AMX

s.16(2)

CC PAYMENT(-): 126.72

ROBERT RABINOVITCH

BALANCE DUE THIS INVOICE.: 0.00

{ }

*** TERMS: NET 10 DAYS ***
THANK YOU - R&R ROAD WORLDWIDE CHAUFFEURED TRANS.

R&R ROAD LIMOUSINE SERVICE INC
PO BOX 1244
NEW YORK NY 10037-0995
212/410-1500

Done April 12

<< I N V O I C E >>

change address to Queen St.

MR. ROBERT RABINOVITCH
JUDITH RUSSELL
CANADIAN BROADCAST CORPORATION
250 LANARK AVENUE
OTTAWA, ONTARIO CN K1Z 6R5

Account #.....: 2182 LAE JJR
Invoice Number: 215732
Invoice Date...: 04/05/06
Ordered By.....: JUDITH
Ordered By Ext: 613-288-6061

Passenger.: RABINOVITCH, ROBERT

Trip Date.....: 04/04/06

Car Number: SEDAN

#172 LGA NYC

Routing...:

@ARRIVE LGA AC #722 19:40X YYZ bag
FOUR SEASONS HOTEL-57 E.57 STREET (58 ST.SIDE),,DROP

Reserved Time 18:45 - 21:00

Flat Rate:

90.00

0.25 Additional Hours past reserved time

15.00

Parking & Tolls

15.00

Fuel Surcharge

4.20

Gratuity

21.84

LIC. FEE

6.30

TOTAL TRIP CHARGE.....: 152.34

** PAID BY CREDIT CARD **
AMX

s.16(2)

CC PAYMENT(-): 152.34

ROBERT RABINOVITCH

BALANCE DUE THIS INVOICE.: 0.00

{ }

*** TERMS: NET 10 DAYS ***
THANK YOU - R&R ROAD WORLDWIDE CHAUFFEURED TRANS.

Statement of Account

Prepared for
ROBERT RABINOVITCH

s.19(1)

Membership number

Closing Date
April 24, 2006

Transaction Date (Posting Date)	Details	Foreign Spending	Amount \$
March 31 (April 3)	AIR CANADA TORONTO CN ROUTING: FROM: TORONTO LESTER B P TO: S M JOSE JUAN S M T TO: TORONTO LESTER B P TICKET NUMBER: 01411341600569	CARRIER: AC CLASS: s.19(1) CARRIER: AC CLASS: DJ PASSENGER NAME: RABINOVITCH MD	
April 1 (April 3)	AIR CANADA WINN'PEG CN TICKET NUMBER: 01401411419949	PASSENGER NAME: MR ROBERT RABINOVITC	
April 1 (April 3)	AIR CANADA WINNIPEG CN TICKET NUMBER: 01401411419945	PASSENGER NAME: MR ROBERT RABIUWITC	
April 1 (April 4)	PNEUS LEGAULT INC. MT-TREMBLANT QC		
April 2 (April 3)	BISTRO ON THE AVENUEWESTMOUNT QC		
April 2 (April 4)	DANIEL MT TREMBLANT QC		
April 5 (April 6)	R & R ROAD LIMOUSINEBRONX NY	152.34 UNITED STATES DOLLAR	1,187.8 180.96
April 6 (April 7)	FC JR SEASONS HOTELS NEW YORK NY	1,756.13 UNITED STATES DOLLAR	2,185.6 2,082.10
April 7 (April 8)	INTERCONTINENTAL TORTORONTO ON		
April 12 (April 13)	INTERCONTINENTAL TORTORONTO ON		
April 17 (April 18)	R & R ROAD LIMOUSINEBRONX NY	126.72 UNITED STATES DOLLAR	1,170.3 148.31
	AIR CANADA MONTREAL CN		

ND = 1.1813

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT HABINOVITCH		Employee Id / No d'employé 519(1)	C.C. or WBS # / No C. de paie 516(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / no. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288.6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA		Tickets & Advance Required By Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 11 / 04 / 2006 Time: MONTRÉAL - TORONTO		Return / Retour 12 / 04 / 2006 Time: TORONTO - OTTAWA	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions S.16(2)			80.00
Total (C)			80.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel INTERCONTINENTAL (Plus: 18.09 hotel: 261.35)		291.43	
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) Taxi TO		14.00	
Business calls/Appels d'affaires OWN CAR = OTTAWA - MONTREAL (200km @ .25/km) TC		50.00	
Others / Autres (provide list / fournir la liste) INCIDENTALS without RECEIPTS (FOOD: 20.00, TAXI: 25.00) FM		45.00	
MISCELLANEOUS (3 DAYS @ 15./DAY) TM		45.00	
Total (D)			445.43
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 525.43

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY			
Requestor / Requirant <i>[Signature]</i>		AVR APR 28 2006		RÉSERVÉES À LA COMPTABILITÉ GÉNÉRALE			
Authorization / Autorisation <i>[Signature]</i>		03/05/06		CODE	AMOUNT	ACCT	S.16(2)
Authorized (typed) / Autorisation (lettres moullées) Michelle Delorme				TM	43.02		
Audited By / Vérifié par <i>[Signature]</i> (Mathieu Caporale)		01/05/06		TO	14		
				TC	261.35		
				FM	80		

CBC 0466 (07/2000)



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0802
Arrival : 04-11-06
Departure : 04-12-06
Page No. : 1 of 2
Folio No. : 229345
Conf. No. : 315117
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch

CA

Date	Text	Charges CAD	Credits CAD
04-11-06	Club Bar - Beverage Alcohol	28.08	
	5072		
04-11-06	Accommodation	249.00	
04-11-06	Room - PST 5%	12.45	
04-11-06	GST 7%	17.43	
04-11-06	DMF	7.47	
04-12-06	Adj. Accommodation	-20.00	
	Mr. Rabinovitch's rate is \$229		
04-12-06	Adj GST 7%	-1.40	
04-12-06	Adj. DMF	-0.60	
04-12-06	Adj. Room - PST 5%	-1.00	
	incorrect rate		
04-12-06	American Express		291.43
	0208		



INTERCONTINENTAL
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0802
Arrival : 04-11-06
Departure : 04-12-06
Page No. : 2 of 2
Folio No. : 229345
Conf. No. : 315117
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch

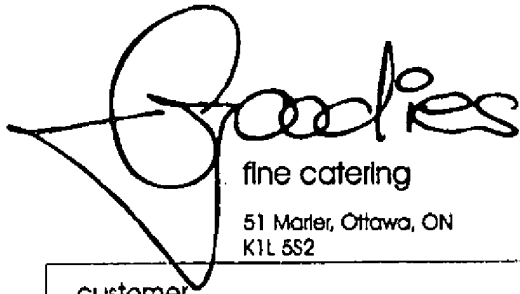
CA

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	11.45	CAD	
	GST 7%	16.03	CAD	
		0.00	CAD	
		0.00	CAD	
			Total:	291.43
			Balance Due:	0.00 CAD

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com



	invoice
5/3/2006	17172

customer
CBC ATTN: JUDITH RUSSELL

location
181 QUEEN STREET

services	amount
#103- HEALTHY CHOICE BREAKFAST FOR 15 WITH HOT AND COLD DRINKS	108.75
STAFF- 1 SERVER	75.00
DELIVERY	25.00
RENTALS	18.75
AM BREAK WITH 2 DRINKS PP	37.50
#304- SANDWICH BUFFET FOR 15 WITH SOUP & CHEESE	206.25
DRINK SALES - HOT AND COLD	37.50
DELIVERY	25.00
STAFF- 1 SERVER	75.00
RENTALS	48.75
SUBTOTAL	657.50

Business Number: 114910516

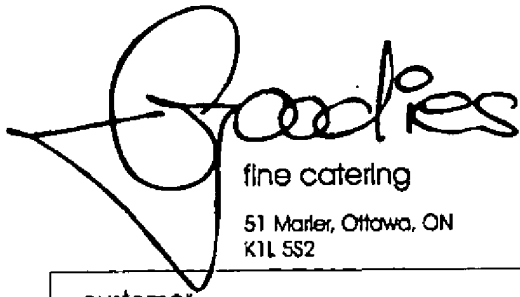
OTTAWA

Centre, _____
WBS # s.16(2)
Account _____

GST	46.03
PST	52.60
Total	\$756.13

tel: 613.741.5643
fax: 613.741.1552
www.goodiescatering.com

Judith Russell
Judith Russell
Authorization Per DFA
Date May 10



	Invoice
5/2/2006	17171

customer
CBC ATTN: JUDITH RUSSELL

location
181 QUEEN STREET 3RD FLOOR

services	amount
ASSORTED HORS D'OEUVRES FOR 15	75.00
CATFISH BUFFET FOR 15	251.25
QUICHE BUFFET FOR 15	187.50
SOFT DRINKS, JUICE, WATER & PERRIER	37.50
STAFF- 1 SERVER	75.00
DELIVERY	25.00
RENTALS- CHINA, LINEN CUTLERY	48.75
RED WINE (5) & WHITE WINE (4)	252.00
SUBTOTAL	952.00
Business Number: 114910516 OTTAWA	
Centre- <u>s.16(2)</u>	
WBS # _____	
Account - _____	
<i>Judith Russell</i> <i>May 10</i> Judith Russell / OTO Authorization Per OTO	
GST	66.64
PST	76.16
Total	\$1,094.80

tel: 613.741.5643
fax: 613.741.1552
www.goodiescatering.com

cs. name?

OUR NUMBER	701298
DATE	02 May 2006
CUSTOMER'S ORDER	

SOLD TO	<i>Mrs Judith</i>
ADDRESS	<i>Tel: 288-6061</i>

SHIP TO	<i>C.S.C.</i>
ADDRESS	<i>Room 336</i>

TAX REG. NO.	SALESPERSON
--------------	-------------

FOB	TERMS	VIA
-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Thermos Coffee	11.50	11.50
6	Small Cookies	0.75	4.50
6	Water	1.50	9.00
6	Sparkling Water	1.75	10.50
Centre			
WBS #	<i>5.16(2)</i>	Sub. TOTAL:	35.50
Account	<i>NO 817414543</i>	GST	2.48
<i>Judith Russell</i>	<i>May 9</i>	PST	2.94
Judith Russell / Date		TOTAL	40.82

Blueline DC32

Fairmont

LE REINE ELIZABETH

MONTREAL

800 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux s.19(1)

Chambre / Room : 0516
 N° Folio :
 N° Cassier / Cashier : 47
 N° Page : 1 of 1

Arrivée / Arrival : 05-14-06
 Départ / Departure : 05-16-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
05-14-06	Chambre / Room		139.00	
05-14-06	Taxe hébergement / Room Tax		4.17	
05-14-06	T.P.S. Chambre / Room G.S.T.		10.02	
05-14-06	T.V.Q. Chambre / Room P.S.T.		11.49	
05-15-06	Stationnement / Parking		24.00	
05-15-06	Stationnement / Parking		24.00	
05-15-06	Chambre / Room		139.00	
05-15-06	Taxe hébergement / Room Tax		4.17	
05-15-06	T.P.S. Chambre / Room G.S.T.		10.02	
05-15-06	T.V.Q. Chambre / Room P.S.T.		11.49	
Total			377.36	0.00
Solde/Balance			377.36	

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

Chambre/Room	20.04
Restauration/F&B	0.00
Autres/Other	0.00
Total	20.04

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

Chambre/Room	22.98
Restauration/F&B	0.00
Autres/Other	0.00
Total	22.98

Signature du client

Guest Signature X _____

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (19.58% / an annuel)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.58% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Fairmont

LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 881 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0500
 N° Folio :
 N° Cassier / Cashier : 46
 N° Page : 1 of 1

Georges L'Heureux s.19(1)

Arrivée / Arrival : 05-03-06
 Départ / Departure : 05-04-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
05-03-06	Stationnement / Parking		24.00	
05-03-06	Chambre / Room		139.00	
05-03-06	Taxe hébergement / Room Tax		4.17	
05-03-06	T.P.S. Chambre / Room G.S.T.		10.02	
05-03-06	T.V.Q. Chambre / Room P.S.T.		11.49	
Total			188.68	0.00
Solde/Balance			188.68	

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

Chambre/Room 10.02
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 10.02

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

Chambre/Room 11.49
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.49

Signature du client

Guest Signature **X**

Pour informations et réservations visitez notre site web au
www.fairmont.com ou téléphonez aux Hôtels Fairmont:
 1 800 441 1414 à partir des États-Unis ou du Canada

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,50% par année)
 I accept the liability of payment of this bill. If the company, association or its designated representative refuses to pay, I am responsible for the payment. Accounts in arrears are subject to a 1.5% interest per month after one month. (19.50% per annum.)
 Si j'ai refusé, j'aurais pu obtenir un crédit à mon compte de 2,50\$ par jour (de Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participant.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.50% per annum.)
 If I have refused payment of this bill, I would have been eligible for a \$2.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000925_5-000692

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R8

Prepared For: **GEORGES L'HEUREUX** s.16(2) Membership Number Date
May 14, 2006

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
1,167.02	1,200.43	1,452.83	1,419.42

Statement includes payments and charges received by May 14, 2006

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary	Total Credit Limit \$	Available Credit Limit \$
On May 14, 2006	20,000	18,581

Listing of Charges and Credits Amount \$

April 28	Payment Received Thank You	37.44
		CR
May 4	Payment Received Thank You	1,162.09
		CR

New Transactions for GEORGES L'HEUREUX s.16(2) Amount \$

April 22	THE QUEEN ELIZABETH MONTREAL	ON	778.72
	Goods or Services		
April 28	THE QUEEN ELIZABETH MONTREAL	ON	188.68
	Goods or Services		
April 30	VIA RAIL CANADA INC OTTAWA	ON	188.07
	Inter-city Rail		
May 2	THE QUEEN ELIZABETH MONTREAL	ON	188.68
	Goods or Services		
May 5	THE QUEEN ELIZABETH MONTREAL	ON	188.68
	Goods or Services		
Total New Transactions for GEORGES L'HEUREUX			1,452.83

please pay and confirm payment by e-mail
[Signature]

† Please detach here †

s.16(2)

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
• Do Not Enclose Cash

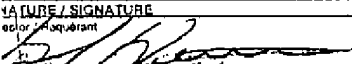

Membership Number	
Amount Due \$	Amount Paid \$
1,419.42	

GEORGES L'HEUREUX
ATTN F. LETOURNEAU 1
BOX 3220-C OTTAWA ON
K1Y 1K9

s.16(2)

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant FORCES L'HEUREUX		Employee Id / No d'employé S.19(1)	C.C. or WBS / No C. ce C ou B/OTP S.16(2)		
Location (Room - Bulding) / Adresse: (# de bureau - édifice) SS		Claim # / No. de la demande	Manual Fund Commitment # / No. Engagement Manuel de Fonds		
Base / Endroit de Travail Paris off		Tel / Tél. 2996193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requises cl / m/m / y/a			
Accommodation cost / Frais d'hébergement		Others / Autre (A)			
Special Authorization / Autorisation Spéciale		cl / m/m / y/a			
Trip Information / Renseignements sur le voyage		cl / m/m / y/a			
Departure / Départ Time: 16:00 Date: 2105106	Return / Retour Time: 12:00 Date: 02106106				
Day Per Diem / Journée complète Indemnité quotidienne 4 x 60.00 = 240.00					
Meal / Portion de journée Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner 1 x 10.00 = 10.00					
Lunch / Dîner 1 x 12.00 = 12.00					
Dinner / Souper x					
Meals provided / Soustraire les repas fournis		Total (B) 262.00			
Entertainment / Working Lunch, Staff Functions and Receptions / Frais de représentation, repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Expenses / Autres dépenses					
Room / Chambre d'hôtel					
Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Calls / Appels d'affaire					
Other (provide list / fournir la liste)					
		Total (D)			
Amounts B+C+D / Additionner les montants B+C+D		Total (E) 262.00			
Accountable advance / Avances dont il faut rendre compte (A)					
AMOUNT DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 262.00			
SIGNATURE / SIGNATURE		DATE / DATE			
		9/06/06			
		09/06/06			
ACCOUNTING USE ONLY / RESERVES À LA COMPTABILITE SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

05-29-06	T.P.S. Chambre / Room G.S.T.	10.02
05-29-06	T.V.Q. Chambre / Room P.S.T.	11.49
05-30-06	Chambre / Room	139.00
05-30-06	Taxe hébergement / Room Tax	4.17
05-30-06	T.P.S. Chambre / Room G.S.T.	10.02
05-30-06	T.V.Q. Chambre / Room P.S.T.	11.49
05-31-06	Chambre / Room	139.00
05-31-06	Taxe hébergement / Room Tax	4.17
05-31-06	T.P.S. Chambre / Room G.S.T.	10.02
05-31-06	T.V.Q. Chambre / Room P.S.T.	11.49
06-01-06	Stationnement / Parking	24.00
06-01-06	Stationnement / Parking	24.00
06-01-06	Stationnement / Parking	24.00
06-01-06	Stationnement / Parking	24.00
06-01-06	Stationnement / Parking	24.00
06-01-06	Téléphone Local / 800	1.15

Signature du client

Guest Signature **X**

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné, ne refusent le paiement. Les comptes en arriérés sont réglés à un tarif de 1,5% par mois après un mois (10,50% par année).
 J'ai accepté la livraison du journal The Globe and Mail, 5\$ par semaine. (Je ne peux obtenir un crédit à moins de 10 jours de 0,50\$ par jour (ou 1,00\$ au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for the bill is not limited and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (10.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been liable for a \$5.00 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000925_8-000695

Solde/Balance

969.70

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

Chambre/Room	50.10
Restauration/F&B	0.00
Autres/Other	0.14
Total	50.24

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

Chambre/Room	57.45
Restauration/F&B	0.00
Autres/Other	0.16
Total	57.61

Signature du client

Guest Signature X

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Je m'assume personnellement responsable du règlement total de cette note au cas où le commerçant, l'associé ou son représentant désigné s'est refusé à le payer. Les sommes en souffrance sont sujettes à un intérêt de 1,5% par mois après un mois (18,50% par année).
J'ai accepté la livraison du journal The Globe and Mail. Si l'avis de refus, je suis ou n'est pas un crédit à mon compte de 0,50\$ par jour (de Lundi au Vendredi) et de 1,25\$ le Samedi. (Ces frais s'appliquent par copie.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the individual person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.50% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been charged for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) a week to my account. (All participating hotels.)

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

A0000925_9-000696

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux s.19(1)

Chambre / Room : 0528
 N° Folio :
 N° Cassier / Cashier : 46
 N° Page : 1 of 1

Arrivée / Arrival : 05-17-06
 Départ / Departure : 05-19-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
05-17-06	Chambre / Room		139.00	
05-17-06	Taxe hébergement / Room Tax		4.17	
05-17-06	T.P.S. Chambre / Room G.S.T.		10.02	
05-17-06	T.V.Q. Chambre / Room P.S.T.		11.49	
05-18-06	Stationnement / Parking		24.00	
05-18-06	Stationnement / Parking		24.00	
05-18-06	Chambre / Room		139.00	
05-18-06	Taxe hébergement / Room Tax		4.17	
05-18-06	T.P.S. Chambre / Room G.S.T.		10.02	
05-18-06	T.V.Q. Chambre / Room P.S.T.		11.49	
Total			377.36	0.00
Solde/Balance			377.36	

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

Chambre/Room	20.04
Restauration/F&B	0.00
Autres/Other	0.00
Total	20.04

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

Chambre/Room	22.98
Restauration/F&B	0.00
Autres/Other	0.00
Total	22.98

Signature du client
 Guest Signature X _____
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www.fairmont.com ou téléphonez aux Hôtels Fairmont:
 1 800 441 1414 à partir des États-Unis ou du Canada
 For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,50% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé 19(1)	C.C. or W&S # / No C. de C ou D'OTP s.16(2)		
Location (Room # - Building) / Adresse: (N° de bureau - édifice) 55		Class # / no. de la destination	Manual Funds Commitment # / No. Engagement Manual de Fonds		
Home Base / Lieu de travail Base off		Tel / Tél 2996193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of Trip / But de l'application		Tickets & Advance Required By / Billets et avance requis le MTU			
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	d / m / y		
Trip Information / Renseignements sur le voyage					
Departure / Départ 29/05/06 d / m / y	Time: 16:00 Heure:	Return / Retour 02/06/06 d / m / y	Time: 12:00 Heure:		
Full day Per Diem / Journée complète indemnité quotidienne 4 x 60.00		Days/Jours = 240.00			
O/D / Pour partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner	1 x 10.00	= 10.00			
Lunch / Dîner	1 x 12.00	= 12.00			
Dinner / Souper	X	=			
Less meals provided / Soustraire les repas fournis			Total (B) 262.00		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
			Total (C)		
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
			Total (D)		
Comments / Commentaires					
Add amounts B+C+D / Additioiner les montants B+C+D			Total (E) 262.00		
Total accountable advance / Avances dont il faut rendre compte			(A)		
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)		
			Total (E)-(A) 962.00		
SIGNATURE / SIGNATURE		DATE / DATE			
Requestor / Requirant <i>[Signature]</i>		9/06/06			
Authorized by / Autorisé(e)		09/06/06			
Authorized by / Vérifié par					
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No. employé 619(4)	C.C. or WBS # / No C. de C ou D'OTP 6-16(2)			
Location (Room# - Building) / Adresse: (# de bureau - édifice) SS		Class / Type de voyage	Manual Funds Contribution # / No. contribution manuelle des Fonds			
Home Base / Endroit de Travail Pro off		Tel / Tél. 598-1193	Destination & Departure Date / Destination & date de départ Montreal MTL			
Purpose of Trip / But du déplacement			Tickets & Advance Required By / Billets et avance requis le d/ m/ y/			
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale			
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autres		(A)		
Authorization / Autorisation d/ m/ y/		Special Authorization / Autorisation Spéciale		d/ m/ y/		
Trip Information / Renseignements sur le voyage						
Departure / Départ d/ m/ y/	Time: / Heure: 03:05:04 / 17:00	Return / Retour d/ m/ y/	Time: / Heure: 04:05:06 / 17:30			
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00		Days/Jours = 60.00				
Or/ Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas				
Breakfast / Déjeuner		X				
Lunch / Dîner		X				
Dinner / Souper		X				
Less meals provided / Soustraire les repas fournis		Total (B)		60.00		
Duty/Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
		Total (C)				
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business Calls / Appels d'affaire						
Others / Autres (préciser la liste)						
		Total (D)				
Comments / Commentaires						
		TM - 60.00				
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)			
			60.00			
Total accountable advance / Avances dont il faut rendre compte			(A)			
BALANCE DUE / SOLDE DU			Total (E)-(A)			
<input type="checkbox"/> to CBC / à la SRC			<input checked="" type="checkbox"/> to employee / à l'employé(e)			
			60.00			
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requêteur		11/05/06		CODE	AMOUNT	ACCT
Authorizing / Autorisation		23/05/06				
Authorizing (Print) / Autorisation (à imprimer)						
Authorized By / Validé par						

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

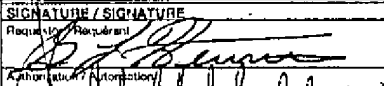
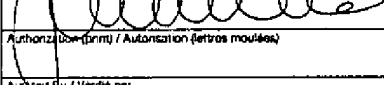
The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage s.19(2)

Requestor's Name / Nom de requérant GEORGES L'HEUREUX		Employee Id. / No. de l'employé s.19(1)	C.C. or WBS # / No. C. de C ou D'OTB		
Location (Room - Building) / Adresse: (# de bureau - édifice) SS		Claim # / No. de la demande	Manual IFunds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Paris		Tel / Tél. 278-6193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of Trip / But du déplacement		Tickets & Advance Required By Billets et avance requis le			
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale			
Meals Accommodation cost Repas Frais d'hébergement		Others Autre (A)			
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Renseignements sur le voyage					
Departure / Départ 14.05.06 d/j m/m y/a		Return / Retour 16.05.06 d/j m/m y/a			
Time: 11.00 Heure:		Time: 16.45 Heure:			
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00		Days/Jours = 120.00			
Or / Ou For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		-			
Lunch / Déjeuner		-			
Dinner / Souper		-			
Less meals provided / Soustraire les repas fournis		Total (B) 120.60			
Duty, Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires TM - 120.60					
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 120.00			
Total accountable advance / Avances dont il faut rendre compte		(A)			
BALANCE DUE / SOLDE DUE		Total (E)-(A) 120.00			
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)			
SIGNATURE / SIGNATURE Requestor / Représentant <i>[Signature]</i>		DATE / DATE 23/05/06			
AUTHORIZATION / AUTHORIZATION <i>[Signature]</i>		DATE / DATE 23/05/06			
AUTHORIZATION (print) / Autorisation (lettres mouées)					
AUC: 3 by / Verifié par					
		ACCOUNTING USE ONLY RÉSERVES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Emp. No. / No. de l'employé s.19(1)	C.C. or VBS # / No. C. de C ou D'OTB s.16(2)
Location (Room # - Building) / Adresse (# de bureau - édifice) SS		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Siège de Travail Paris off		Tel / Tél. 588-693	Destination & Departure Date / Destination & date de départ Montreal MTL
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le d/ / m/m / y/a	
Meals / Repas		Total Advance / Avance Totale	
Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d/ / m/m / y/a		d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ d/ / m/m / y/a 17.05.06 Time: 15.00		Return / Retour d/ / m/m / y/a 19.05.06 Time: 16.00	
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00		Days / Jours = 120.00	
Or / Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B) 120.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
		Total (D)	
Comments / Commentaires			
		TM - 120.00	
Add amounts B-C-D / Additionner les montants B-C-D		Total (E) 120.00	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 120.00	
SIGNATURE / SIGNATURE Requérant / Requirant 		DATE / DATE 23/05/06	
Authoriz. / Autorisation 		23/05/06	
Authoriz. (on firm) / Autorisation (enrtes moulées)			
Approved by / Vérifié par			
		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
		CODE AMOUNT ACCT CODE AMOUNT ACCT	

CBC 0465 B (01/2003)

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité

Network Executive Limousine Ltd Account No: CBC

Invoice No: 17583

Invoice Date: 31/05/2008

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
16/06/2008	66058	ROBERT RABINOVITCH	08:45AM	Air Canada(TERMINAL 1)	09:45AM	250 FRONT ST. W.		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(813)288-6061		SEDAN	ULPIANNO	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pro Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$68.85	S.16(2)		
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
17/06/2008	66059	ROBERT RABINOVITCH	04:30PM	250 FRONT ST. W.(ON JOHN)	05:30PM	then airport	s.19(1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	SAM002	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$15.90					
Pro Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$121.90	S.16(2)		
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
17/06/2008	66243	FRANCINE LETOURNEAU	05:15PM	250 FRONT ST. W.(ON JOHN)	06:15PM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(813)293-3103		SEDAN	AMIR	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pro Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$57.50	S.16(2)		
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
23/06/2008	66506	ROBERT RABINOVITCH	5:06PM	Air Canada (TERMINAL 1)	06:06PM	250 FRONT ST. W.		
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(813)288-6061		SEDAN	UZI	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pro Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
\$9.35				\$0.00	\$68.85	S.16(2)		
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
25/06/2008	66642	ROBERT RABINOVITCH	11:45AM		12:45PM		s.19(1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JUDITH RUSSELL		(613)288-6061		SEDAN	JASON	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pro Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$57.50	S.16(2)		
Notes:								

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
25/06/2008	66722	GEORGE SMITH	03:45PM	250 FRONT ST. W.	04:45PM			
Order By		Phone	Reference	Veh Type	ChauCode	Hours		
JOSE		(813)288-6220		SEDAN	NOOR	1		
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pro Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$57.50	S.16(2)		
Notes:								

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-8234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 17583
Account ID: CBC
Invoice Date: 31/05/2008
Period: To:
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for	To
Net Total	\$752.55
Administration Fee	\$0.00
Total GST	\$52.68
Pre-Payment	\$0.00
Total Current	\$805.23
Total Credits	\$0.00
Total New Charges	\$805.23

George Smith
George Smith

s.16(2)

Partial
OTTAWA

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Centre _____

WBS # s.16(2)

Account _____

Judith Russell
Judith Russell / Date
Authorization Per DFA

Network Executive Limousine Ltd
 107 Oakhurst Drive
 Thornhill, L4J 8H2, ON L4J 8H2
 Phone: (416)410-5466 Fax: (905)707-9234
 E-mail: networklimo@rogers.com
 Web: www.networklimo.ca

OFFICE OF THE PRESIDENT
 CABINET DU PRÉSIDENT
 MAY 4 2006
 Canadian Broadcasting Corporation
 Société Radio-Canada

Bill to: CBC
 181 QUEEN ST
 OTTAWA, ON
 K1P 1K9
 Attn: JUDITH RUSSELL

Invoice No: 17023
 Account ID: CBC
 Invoice Date: 30/04/2006
 Period: 16/04/2006 To: 30/04/2006
 Terms: DUE UPON RECPT
 G.S.T # 14042 1108RT

Invoice

New Charges for 16/04/2006 To 30/04/2006

Net Total	\$280.90
Administration Fee	\$0.00
Total GST	\$19.66
Pre-Payment	\$0.00
Total Current	\$300.56
Total Credits	\$0.00

Total New Charges \$300.56

140.45
 OTTAWA

s.16(2)

Centre _____
 WBS # _____
 Account _____

s.16(2)

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
 return one copy with your payment.

Judith Russell
 Judith Russell Date
 Authorization Per

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

George Smith

OTTAWA

Centre _____

WBS # _____ **s.16(2)**

Account _____

Judith Russell / *May 15 '06*
Judith Russell / Date
Authorization Per DFA

GERRY HOLDEN
CORPORATE & EXECUTIVE SERVICES
AIRPORT LIMOUSINE
272 ST. JOHN ST., A-1
SAINT JOHN, NB
E2M 2B8

HST 12913 7469 RT0001

PH: (506) 636-0337

Fax: (506) 635-4889

DATE: May 11, 2006

CBC Radio - Canada

Office of the President & Chief Executive Officer
Ottawa, Ontario

FAX # 1 (613) 288-6214

Atten: Judith Russell

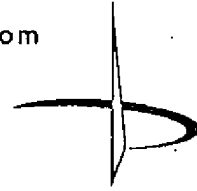
INV # 03442

DATE	SERVICE PROVIDED	AMOUNT
May-07	Transportation Mr. Rabinovitch + 2 pxs Saint John Airport to Delta Brunswick	\$ 46.00
May-10	Mr. Rabinovitch + 2 pxs Delta Brunswick to Moncton Delta Beausijour	\$ 170.00

TOTAL \$ 216.00
HST \$ 32.40

AMOUNT DUE \$ 248.40

THANK YOU I



N° facture: 9025
 Date: 05/30/2006
 Page: 1

L I M O U S I N E
 V I L L E - M A R I E

158 Authier
 St-Laurent, Québec
 H4M 2C6

FACTURE

Vendu à:

CBC / Radio-Canada,
 Attn: Judith Russell,
 C. P. 3220, Succursale C,
 181, rue Queen, 3e Étage,
 Ottawa, Ontario K1Y 1E4

Facture # 9025
 Client # 11059
 Robert Rabinovitch

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
05/25/06	1	Trans	Dorval A/P - McGill University	GQ	47.00	47.00
05/25/06	1	Trans	University Club - Dorval A/P	GQ	47.00	47.00
	1		Arret - s.19(1)	GQ	12.00	12.00
	1		Pourboire	GQ	15.90	15.90
			Transport	GQ		5.00
			GQ - TPS 7%, TVQ 7.5%			
			TPS			8.88
			TVQ			10.18
<p>OTTAWA</p> <p>Centre: _____</p> <p>WBS # _____ s.16(2)</p> <p>Account: _____</p> <p><i>Judith Russell</i> _____ Judith Russell Date Authorization: Per DFA</p> <p>Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410</p>						
Remarque: Payable sur reception / Payable upon receipt					Montant total	145.96



Statement of Account

s.16(2)

Page 3 of 6

Prepared for
ROBERT RABINOVITCH
(may 9)

Membership number

Closing Date
May 24, 2006

* May 9 (May 10)	R & R ROAD LIMOUSINEBRONX	NY	132.72 UNITED STATES DOLLAR	150.40
* May 9 (May 10)	R & R ROAD LIMOUSINEBRONX	NY	128.72 UNITED STATES DOLLAR	143.60

R&R ROAD LIMOUSINE SERVICE INC
PO BOX 1244
NEW YORK NY 10037-0995
212/410-1500

<< I N V O I C E >>

MR. ROBERT RABINOVITCH
JUDITH RUSSELL
CANADIAN BROADCAST CORPORATION
P.O. BOX 3220, STATION C
OTTAWA, ONTARIO CN K1Y 1E4

Account #.....: 2182 LAE JJR
Invoice Number: 217973
Invoice Date..: 05/05/06
Ordered By....: JUDITH
Ordered By Ext: 613-293-9923

Passenger.: RABINOVITCH, MR. ROBERT
Div: N/A Dept: N/A
Car Number: SEDAN #161 LGA NYC
Routing...:

Trip Date.....: 05/04/06

As Directed

Reserved Time 16:00 - 18:00 Flat Rate: 90.00
Parking & Tolls 15.00
Fuel Surcharge 3.60
Gratuuity 18.72
LIC. FEE 5.40

TOTAL TRIP CHARGE.....: 132.72

** PAID BY CREDIT CARD **
AMX
ROBERT RABINOVITCH

CC PAYMENT (-) .7 132.72

BALANCE DUE THIS INVOICE.: 0.00

{ }

*** TERMS: NET 10 DAYS ***
THANK YOU - R&R ROAD WORLDWIDE CHAUFFEURED TRANS.

Cheque Requisition / Demande de chèque

216113

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Robert Rabinovitch

Date: 2006 05 11
Y/A M/M D/J

QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement

APRIL 06 - MAY 05 EXPRESS VU SERVICES

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

s.16(2)

63.21

Charge To / Imputé à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	<i>s.16(2)</i>

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
[Signature]
 Signature
Robert Rabinovitch
 Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
[Signature]
 Signature
Micheline Delorme 16/05/06
 Print name / Lettres moulées

Position / Poste
*Senior Director
 Comptrollership
 & Operations
 F & A*

Signature
 Print name / Lettres moulées
 Financial Officer / Agent financier



ROBERT RABINOVITCH

Page **s.19(1) 17**
 Account Number
 Bill Date April 6, 2006
 Customer ID Number **s.19(1)**
 (14 Digit Number for online/telebanking)

Television Services

Have one less thing to think about! Combine all of your Bell services into one, easy to read, online bill. Our One Bill gives you a summary as well as a detailed version of your combined bill. Choose from one of our pre-authorized billing methods and make one easy payment for the all of your Bell services. Just simply log on to www.bell.ca/selfcare and register your services onto One Bill.

Back in Business! The all new sixth season of The Sopranos premieres Sunday, March 12 at 9pm MT/ET on Movie Central and The Movie Network! It airs on the same day as HBO & in HD. Get Movies today.

Vul is your ticket to great Entertainment. This month on Pay Per View, don't miss Flightplan, North Country, Elizabethown, Doom and much much more! Tune to channel 350.

Monthly Charges s.19(1)

Amount

ExpressVu Account Number:

Monthly Services (Apr 06 to May 05)

1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99

Total Monthly Charges (before taxes) 57.95

Other Charges and Credits

Amount

Price guarantee adjustment

3.00cr

Total Other Charges and Credits (before taxes) 3.00cr

Total Television Services (before taxes) 54.95

Taxes

Amount

GST

3.85

GST - equipment

4.41

Total Taxes 8.26

Total (after taxes) 63.21

*Paid
Apr. 19/06*

#D1#E#CONSO#R#016#000018437

A0000926_2-000711

Travel Authorization Request / Demande d'autorisation de voyage US \$

Requestor's Name / Nom du requérant ROBERT TABINOVITCH		Employee Id / No d'employé S.19(1) C.C. or WBS # / No C. de Cou D'OTP S.16(2)	
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ NYC
Purpose of Trip / But du déplacement BUSINESS IN NYC		MEETINGS WITH SIRIUS AND THE MUSEUM OF TELEVISION AND RADIO	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 04 / 05 / 06 Time: MONTREAL - NYC		Return / Retour 07 / 05 / 06 Time: NYC - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner		X =	
Lunch / Dîner		X =	
Dinner / Souper		X =	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			S.16(2) (100.00, 360.00, 220.00, 145.00) 825.00
			932.05 CAD Total (C) 825.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		the PENN club PHONE 12.12 HOTEL: 734.07 751.14	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		848.79 CAD	
TAXIS (12.90, 8.00, 10.00, 5.00, 12.00)		47.90	
Business calls / Appels d'affaire		54.13 CAD	
Others / Autres (provide list / fournir la liste)		141.25 CAD	
MISCELLANEOUS WITHOUT RECEIPTS (FOOD 75.00; TAXIS 50.00)		125.00	
INCIDENTALS (3 DAYS @ 15 / DAY)		45.00	
		50.85 CAD	
		1095.02 CAD	
		969.04 Total (D)	
Comments / Commentaires			
MAY 4, 2006 EXCHANGE RATE: 1.13			
REFUND IN CANADIAN \$ 7153			
050706			
12140			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 2027.27 CAD	
		US \$ 1794.04	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Représentant		JUN 29 2006	
Authorization / Autorisation		04/07/06	
Authorized By / Vérifié par		30/06/06	
		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ	
		S.16(2)	
CODE	AMOUNT	ACCT	CODE
FD	135.60		
FD	959.40		
FO	932.05		

CBC 0466 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées

- *Tighter spreads - 1.5 pips on EUR/USD*
- *Leading edge market maker*
- *No minimum trade size*

[Click here](#)

US Dollar (USD) to Canadian Dollar (CAD)
 Including 2% typical credit card exchange margin
 Thursday, May 4, 2006

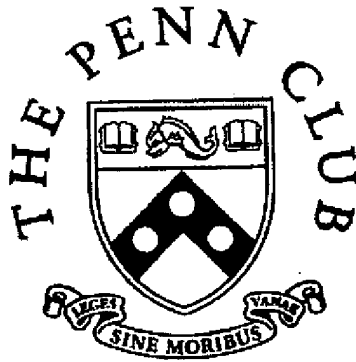
USD	CAD	USD	CAD	USD	CAD
1 =	1.13	10 =	11.27	100 =	113
2 =	2.25	15 =	16.91	200 =	225
3 =	3.38	20 =	22.55	300 =	338
4 =	4.51	25 =	28.19	400 =	451
5 =	5.64	30 =	33.82	500 =	564
6 =	6.76	35 =	39.46	600 =	676
7 =	7.89	40 =	45.10	700 =	789
8 =	9.02	45 =	50.73	800 =	902
9 =	10.15	50 =	56.37	900 =	1015
		55 =	62.01	1000 =	1127
		60 =	67.64	5000 =	5637
		65 =	73.28		
		70 =	78.92		
		75 =	84.56		
		80 =	90.19		
		85 =	95.83		
		90 =	101.47		
		95 =	107.10		

OANDA.com
 FXCheatSheet for Travelers
 © 1997-2005 by OANDA.com.
<http://www.oanda.com>

Interbank rate
 US Dollar (USD)
 Canadian Dollar (CAD)
 Thursday, May 4, 2006

[Reverse FXCheatSheet](#)

Customize Your CheatSheet today!



s.19(1)

Invoice

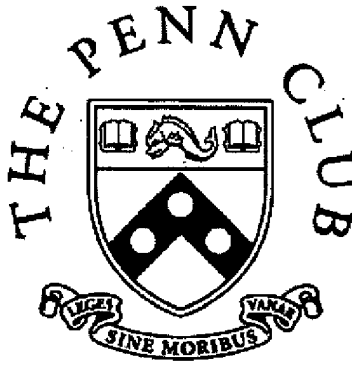
Invoice date 5/9/06
 Invoice due before 6/8/2006
 Invoice number 8174
 Our reference PEN-F17880 /A
 Client Number PEN-G3544

Guest	Mr. Robert Rabinovitch	Arrival	5/4/06	Departure	5/9/06	Room	54
Date	Description	Quantity	Unit Price	Total (\$)			
5/4/2006	Room Rental	1	210.00	210.00			
5/4/2006	New York State Sales Tax	1	17.59	17.59			
5/4/2006	NYC Occupancy Tax	1	2.00	2.00			
5/4/2006	NYC Hotel Additional Tax	1	10.50	10.50			
5/4/2006	NYC Hotel Unit Fee	1	1.50	1.50			
5/5/2006	Telephone Charges	1	1.45	1.45			
5/5/2006	Sales Tax	1	0.12	0.12			
5/5/2006	Telephone Charges	1	2.20	2.20			
5/5/2006	Sales Tax	1	0.18	0.18			
5/5/2006	Telephone Charges	1	6.17	6.17			
5/5/2006	Telephone Charges	1	1.00	1.00			
5/5/2006	Sales Tax	1	0.08	0.08			
5/5/2006	Fax Incoming	1	6.00	6.00			
5/5/2006	Sales Tax	1	0.50	0.50			
5/5/2006	Room Rental	1	210.00	210.00			
5/5/2006	New York State Sales Tax	1	17.59	17.59			
5/5/2006	NYC Occupancy Tax	1	2.00	2.00			
5/5/2006	NYC Hotel Additional Tax	1	10.50	10.50			
Subtotal							500.88

Signature _____

THE PENN CLUB OF NEW YORK
 20 WEST 44TH STREET

A0000927_3-000714



*U.S. Billay
please
change*

s.19(1)

Invoice

Invoice date 5/9/06
 Invoice due before 6/8/2006
 Invoice number 8174
 Our reference PEN-F17880 /A
 Client Number PEN-G3544

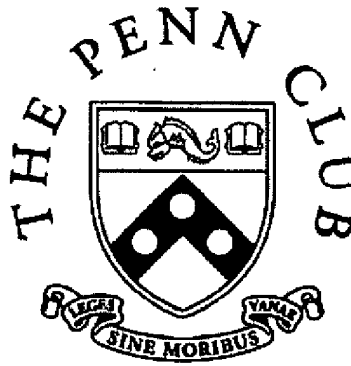
Date	Description	Quantity	Unit Price Report	Total (\$) 493.88
5/5/2006	NYC Hotel Unit Fee	1	1.50	1.50
5/6/2006	Fax Outgoing	1	7.00	7.00
5/6/2006	Sales Tax	1	0.59	0.59
5/6/2006	Telephone Charges	1	1.00	1.00
5/6/2006	Sales Tax	1	0.08	0.08
5/6/2006	Room Rental	1	210.00	210.00
5/6/2006	New York State Sales Tax	1	17.59	17.59
5/6/2006	NYC Occupancy Tax	1	2.00	2.00
5/6/2006	NYC Hotel Additional Tax	1	10.50	10.50
5/6/2006	NYC Hotel Unit Fee	1	1.50	1.50
5/7/2006	Room Rental	1	210.00	210.00
5/7/2006	New York State Sales Tax	1	17.59	17.59
5/7/2006	NYC Occupancy Tax	1	2.00	2.00
5/7/2006	NYC Hotel Additional Tax	1	10.50	10.50
5/7/2006	NYC Hotel Unit Fee	1	1.50	1.50
5/8/2006	Telephone Charges	1	1.00	1.00
5/8/2006	Sales Tax	1	0.08	0.08
5/8/2006	Telephone Charges	1	1.00	1.00
5/8/2006	Sales Tax	1	0.08	0.08
5/8/2006	Telephone Charges	1	1.00	1.00
			Subtotal	995.97

Do not delete

Signature _____

THE PENN CLUB OF NEW YORK
 30 WEST 44TH STREET
 NEW YORK, NY 10036

A0000927_4-000715



s.19(1)

Invoice

Invoice date 5/9/06
 Invoice due before 6/8/2006
 Invoice number 8174
 Our reference PEN-F17880 /A
 Client Number PEN-G3544

Date	Description	Quantity	Unit Price	Total (\$)
			Report	994.97
5/8/2006	Sales Tax	1	0.08	0.08
5/8/2006	Telephone Charges	1	1.00	1.00
5/8/2006	Sales Tax	1	0.08	0.08
5/8/2006	Telephone Charges	1	1.45	1.45
5/8/2006	Sales Tax	1	0.12	0.12
5/8/2006	Grill Room Food Breakfast	1	3.75	3.75
5/8/2006	New York State Sales Tax	2	0.00	17.90
5/8/2006	Gratuity/Service Charge	1	0.60	0.60
5/8/2006	Telephone Charges	1	1.45	1.45
5/8/2006	Sales Tax	1	0.12	0.12
5/8/2006	Telephone Charges	1	6.17	6.17
5/8/2006	Room Rental	1	210.00	210.00
5/8/2006	NYC Occupancy Tax	1	2.00	2.00
5/8/2006	NYC Hotel Additional Tax	1	10.50	10.50
5/8/2006	NYC Hotel Unit Fee	1	1.50	1.50

do not charge

Total invoice 1,252.61
Total Paid 0.00
Total Due 1,252.61

Signature _____

MINUS \$ 751.14 CBC

THE PENN CLUB OF NEW YORK
 30 WEST 44TH STREET
 NEW YORK, NY 10036
 TEL: 212-764-3550 FAX: 212-403-6530

501.47

CHARTERED
NEW YORK, NY

I ♥ NEW YORK
MED # 9A15
DATE: 05/05/2006
START TIME 17:32
END TIME 17:45
TRIP # 25902
RATE No. 1
MILES 1.36
FARE \$ 6.50
EXTRAS \$ 1.00
TOTAL \$ 7.50
TIP 1.00

I ♥ NEW YORK
MED # 3G56
TRIP # 2830
ST. TIME 11:55AM
END TIME 12:07PM
DATE MAY-07-06
DIST 3.80
FARE \$ 10.50
to Contact TLC
Dial 3-1-1

all TIP 1.50
12.00

s.16(2)

SALE

FOOD AND BEVERAGE

SALES TAX

TIP AMT

TOTAL

360-

CUSTOMER COPY

NEW YORK
MED # 5M13
DATE: 05/04/2006
START TIME 21:52
END TIME 22:06
TRIP # 9696
RATE No. 1
MILES 2.67
FARE \$ 8.50
EXTRAS \$ 0.50
TOTAL \$ 9.00
TIP 1.00

Contact TLC Dial
3-1-1

NEW ORK
MED # 5M13
DATE: 05/04/2006
START TIME 21:46
END TIME 21:49
TRIP # 9695
RATE No. 1
MILES 0.47
FARE \$ 3.70
EXTRAS \$ 0.50
TOTAL \$ 4.20
TIP 1.00

Contact TLC Dial
3-1-1

Appreciate Your Comments:

Signature
THANK YOU

Signature

81.28

44th Street NYC 212.391.7400
Bistro Moderne
DB
6 Gustavo Dinner
MAY06:06 11:37PM
72/1
1068
s.16(2)
RABINOVITCH
1000000000
49

PASTIS
9 Ninth Avenue
New York, NY 10014
CHECK: 1375
TABLE: 54/1
SERVER: 120 AMANDA
DATE: MAY07'06 11:31AM
CARD TYPE: American Express
ACCT #:
EXP DATE:
AUTH CODE: 588112
RESEARCH: 000000000000
ROBERT RABINOVITCH

s.16(2)

SUBTOTAL: 123.00

TIP \$ 22

TOTAL \$ 145

X 
SIGNATURE

X
PLEASE PRINT NAME
Signed Copy-Merchant
Second Copy-Customer

GRAND TIER RESTAURANT
Metropolitan Opera House
Lincoln Center Plaza, NYC 10023
CHECK: 1652
TABLE: 31/1
SERVER: 117 Ryan
DATE: MAY05'06 9:05PM
CARD TYPE: American Express
ACCT #:
EXP DATE:
AUTH CODE: 590313
RESEARCH: 000000000000
ROBERT RABINOVITCH

s.16(2)

SUBTOTAL: 191.02

TIP \$

TOTAL \$ 220

X
SIGNATURE

X
PLEASE PRINT NAME
Signed Copy-Merchant
Second Copy-Customer

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOWITZ	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de... S.16(2)
Location (Room - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TO
Purpose of Trip / But du déplacement BUSINESS in TORONTO		Tickets & Advance Required by / Billets et avance requis le

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	(A)

Departure / Départ 11^h 05^h 06^h Time: MONCTON - TORONTO		Return / Retour 14^h 05^h 06^h Time: TORONTO - MONTREAL	
----------------------------------------------------------------------------------------------------------	--	--------------------------------------------------------------------------------------------------------	--

Full day Per Diem / Journée complète indemnité quotidienne	X	Days / Jours	=	
Or / Ou				
For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X			
Lunch / Dîner	X			
Dinner / Souper	X			
Less meals provided / Soustraire les repas fournis				
				Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	S.16(2)	TM	110.00
			Total (C)

Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel	TM	TO	
INTERCONTINENTAL (FOOD: 144.24 HOTEL: 854.05)			1003.33
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
OWN CAR TORONTO - MONTREAL (600km @ .25/km)		TQ.	150.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS (FOOD 75.00 TAXIS 25.00)	TM	TO	100.00
MISCELLANEOUS (4 DAYS @ 15/DAY)	TM		60.00
			Total (D)

Comments / Commentaires	
Add amounts B+C+D / Additionner les montants B+C+D	7146 130606 12.26
Total accountable advance / Avances dont il faut rendre compte	(A)
BALANCE DUE / SOLDE DÙ	<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)
Total (E)-(A)	1423.33

SIGNATURE / SIGNATURE <i>[Signature]</i>	DATE / DATE JUN 08 2006	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Authorization / Autorisation <i>[Signature]</i>	12/06/06	CODE	AMOUNT	ACCT	S.16(2)
Authorization (print) / Autorisation (lettres moulées)		TM	279.25	TO	854.05
Audited By / Vérifié par <i>[Signature]</i>	13/06/06	TM	110		
		TQ	150		



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code : CB1
Company Name :

Room No. : 0936
Arrival : 05-11-06
Departure : 05-14-06
Page No. : 1 of 2
Folio No. :
Conf. No. : 318809
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch s.19(1)

Date	Text	Charges CAD	Credits CAD
05-11-06	Club Bar - Beverage Alcohol	9.36	
	#5282		
05-11-06	Azure - Food	91.66	
	#936 : CHECK #2928 [2928]		
05-11-06	Accommodation	249.00	
05-11-06	Room - PST 5%	12.45	
05-11-06	GST 7%	17.43	
05-11-06	DMF	7.47	
05-12-06	Azure B/fast - Food	33.90	
	#936 : CHECK #2991 [2991]		
05-12-06	Club Bar - Beverage Alcohol	9.36	
	#5284		
05-12-06	Accommodation	249.00	
05-12-06	Room - PST 5%	12.45	
05-12-06	GST 7%	17.43	
05-12-06	DMF	7.47	
05-13-06	Accommodation	249.00	
05-13-06	Room - PST 5%	12.45	
05-13-06	GST 7%	17.43	
05-13-06	DMF	7.47	
05-14-06	American Express		1,003.33
	0208		



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

s.19(1)

Membership No. : AC
A/R Number :
Group Code : CB1
Company Name :

Room No. : 0936
Arrival : 05-11-06
Departure : 05-14-06
Page No. : 2 of 2
Folio No. :
Conf. No. : 318809
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	37.35	CAD	
	GST 7%	58.87	CAD	
	Food - PST 8%	5.68	CAD	
	Beverage - PST 10%	2.30	CAD	
	Total:			1,003.33
	Balance Due:			0.00 CAD

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Mildred Pierce Restaurant
99 Sudbury St.
Toronto, Ontario
M6J 3S7

(Tel) 416 588.6699
C.C. # 89921 2773

Date: May 13 '06 02:21PM **S.16(2)**
Card Type: AMEX
Acct #:
Exp Date:
Auth Code: 501052
Check: 6080
Table: 2/1
Server: 115 Bruno S
ROBERT KABINOVITCH

Total: 92.74

Total: 110 ✓

Signature

I agree to pay above total
including card issuer
agreement.

* * * * Merchant

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé 19(1)	G.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail	Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TOR	
Purpose of Trip / But du déplacement BUSINESS IN TORONTO (CME+CBC MGMT MEETING)		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 23 / 05 / 06 dj / m/m / y/a	Time: OTTAWA - TORONTO Heure:	Return / Retour 26 / 05 / 06 dj / m/m / y/a	Time: TORONTO - MONTREAL Heure:
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner	X		=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Dues: Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions (68.44, 120.00, 155.00)			
		TM	343.44
		Total (C)	343.44
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL		TC	859.05
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS (TAXIS 50.00, FOOD 125.00)		TC	175.00
MISCELLANEOUS (4 DAYS @ 15 / DAY)		TM	60.00
		Total (D)	1094.05
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
		7146	130606
		12:26	Total (E)
Total accountable advance / Avances dont il faut rendre compte (A)			
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
		Total (E)-(A)	1437.49

SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
<i>[Signature]</i>		JUN 08 2006	CODE	AMOUNT	ACCT	s.16(2)
Authorization / Autorisation		12/06/06	TM	185		
Authorization (print) / Autorisation (lettres moulées)			TC	904.05		
Audited By / Vérifié par		12/06/06	TM	343.44		

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for / Les parties désignées en rouge sont réservées



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name :

Robert Rabinovitch s.19(1)

Room No. : **0925**
Arrival : 05-23-06
Departure : 05-26-06
Page No. : 1 of 2
Folio No. : 240877
Conf. No. : 322887
Cashier No. : 21
User ID : CNAVARRETE,

Date	Text	Charges CAD	Credits CAD
05-23-06	Accommodation	249.00	
05-23-06	Room - PST 5%	12.45	
05-23-06	GST 7%	17.43	
05-23-06	DMF	7.47	
05-24-06	Accommodation	249.00	
05-24-06	Room - PST 5%	12.45	
05-24-06	GST 7%	17.43	
05-24-06	DMF	7.47	
05-25-06	Accommodation	249.00	
05-25-06	Room - PST 5%	12.45	
05-25-06	GST 7%	17.43	
05-25-06	DMF	7.47	
05-26-06	American Express		859.05
	0208		



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name :

Room No. : **0925**
Arrival : 05-23-06
Departure : 05-26-06
Page No. : 2 of 2
Folio No. : 240877
Conf. No. : 322887
Cashier No. : 21
User ID : CNAVARRETE,

Robert Rabinovitch s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	37.35	CAD	
	GST 7%	52.29	CAD	
		0.00	CAD	
		0.00	CAD	
			Total:	859.05
			Balance Due:	0.00 CAD

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Dining for Neys Team

s.16(2)

SENSES
Bakery & Restaurant
TORONTO, ON
GST# 873129290RT0001

EMP: SHANNON W
Date 05-23-06 Time 22:14

Card-Holder rabinnvitch/roba s.16(2) s.16(2)
Card-Number
Auth-Code.. 565988 Ctri: 3/676

Amount.. 135.72

Tip.... 159 ✓

Total.. 159 ✓

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** CUSTOMER COPY **

s.19(1)

** CUSTOMER/CLIENT **

LA FENICE
319 KING ST W
TORONTO, ON
MSV 1J5

GST/TPS R106371271
MER/MAR #: 9301081379
TERM #: 04221905
DATE: 24/05/06 HR: 18:54
AUTH#: 57 TRANS#: 0033
B/L#: 686

CARD CRETE: AX s.16(2)

EXP. DATE: 02/06

HOLD
ATTENTE

AMT/MONT: \$68.44

TIP/POURB: \$

TOTAL: \$

THANK YOU
WWW.LAFENICE.CA
416.585.2377

s.16(2)

TRANSACTION/TRANSACTION RECORD

14 MARCH 2006 22:50:02 AX9310166667
SERGE LA PETITE CACHEE
3601 CH DU VILLAGE
MONTREMBLAN QC

Card: American Express

Auth: Seq.: 16444

05/26 20:59:00

AMT/PURCHASE 102.37

NO. ROUND/TIP

TOTAL 120.37 ✓

ROBERT RABINOVITCH

00 APPROVE I-K YOU

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT KABINOVITCH		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No. C. de C. ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ STJ
Purpose of Trip / But du déplacement BOARD MEETING IN SAINT JOHN: VISIT MONCTON FACILITIES		Tickets & Advance Required By / Billets et avance requis le STAFF	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 07/05/06	Time: MONTREAL - SAINT-JOHN	Return / Retour 10/05/06	Time: SAINT-JOHN - MONCTON
	Heure: MONTREAL - SAINT-JOHN		Heure: MONCTON - TORONTO
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
S.16(2) (38.00 12.00 45.00 93.00 27.00 53.00)			376.31
TH : TH - TH - TH TH TH			Total (C) 376.31
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		DELTA BRUNSWICK TH 592.45	
		DELTA BEAUSÉJOUR (16.09 MOUZE 190.33 HOTEL) TH 206.42	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Taxis (16.00 15.00 12.00 16.00)		59.00	
Business calls / Appels d'affaire			
		TH TH	
Others / Autres (provide list / fournir la liste)			
INCIDENTALS without RECEIPTS (Food 75.00, Taxis 50.00)		125.00	
MISCELLANEOUS (5 DAYS @ 15.00/DAY)		75.00	
		Total (D) 1057.87	
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
		Total (E) 7144 8153 060016	
Total accountable advance / Avances dont il faut rendre compte (A)			
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 1434.18	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requérent <i>[Signature]</i>		JUN 01 2006		CODE	AMOUNT	ACCT	S.16(2)
Authorization / Autorisation <i>[Signature]</i>		05/06/06		TV	150	TAX	376.31
Authorization (print) / Autorisation (lettres moulées)				TH	875.87		
Audited By / Vérifié par <i>[Signature]</i>		05/06/06		TV	32		

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for reservation / Les parties désignées en rouge sont réservées.

Didier

RÉLEVÉ DE TRANSACTION
TRANSACTION RECORD

Pizzateria
Mont-Tremblant

Didier Order 8496
Table 24
05/12/06 2:00 PM
Server 5 LAURENT Cust 2

2 SOUPE DU JOUR 20.00
1 SALADE LYONNAISE 14.00
1 SALADE HOLLANDAISE 16.00
1 SPECIALTY TEA 5.50
1 DOUBLE ESPRESSO 6.50
1 STILL WATER 6.00

Sub-total: 68.00
GST: 4.76
PST: 5.44

Total Due: 78.20

Stefano 15
93.20 ✓

THANKS FOR VISITING!
CALL TO RESERVE OUR CHEF'S TABLE AND
HAVE DIDIER DESIGN YOUR SPECIAL MENU.
CONTACT US TO PLAN CATERED EVENTS...
tory@restaurantdidier.com.

GST# 864142005

CARTE/CARD: AMEX EFT
No.: s.16(2)
Entree/Entry: Lue/Swiped
AUTOR./AUTHOR.: 577196
Marchand/Retailer: 45304795
TERMINAL: 1
REFERENCE: 667619

ACHAT/PURCHASE \$34.55

POURBOIRE/TIP

TOTAL

49 ✓

MERCI - THANK YOU
28 AVRIL 2006 19:37:20
Nom d' serveur : CL000000...

COPIE DU CLIENT

RECEIPT



Cab No. A1044 G.S.T.# _____

From _____

To _____

Date May 12/06 Amount \$16.00

Signature Stefano

A0000927_17-000728



Phone: (506) 631-1000
 Fax: (506) 631-0010
 Toll Free: 1-888-591-2200

Date: May 18 / 20 06 Car No. _____
 From: Delta
 To: Dufferin
 Fare: \$ 12.00 No. of Passengers: 5
 Charge To: Paul Leach
 Signed: [Signature]

0140
 Server: CHANDRA H
 05/03/06 20:08, Swiped T: 64 Term: 1
 Rec: 86

BISTRO ON THE AVENUE
 1362 GREENE AVE
 MONTREAL, QC H3Z 2B1
 (514)939-6451
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER
 AMERICAN RES
 Name: RABI
 OO TRANSACTION APPROVED
 AUTHORIZATION #: 599390
 Reference: 0503010000140
 TRANS TYPE: Credit Card SALE

s.16(2)

CHECK: 32.15
 TIP: _____
 TOTAL: 32.15

AEROPORT MONCTON
 MONCTON AIRPORT
 INTERNATIONAL
 FONDS AIR FONDS

MAY11/2006

TICKETS 15.00
 CASH 15.00
 TAXEL AMT 13.04
 HST/TVS 1.96
 0001-0061 14:49R

CLERK 2

THANK YOU / MERCI
 HST/TVS 895321867

X _____
 Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
 top copy -> customer



www.diamonntaxi.ca

416-366-6868

DATE _____ AMT. \$ 16.00
 FROM _____
 TO _____
 DRIVER'S NAME _____ GST# _____
 CAB# 228 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 Inc.

THANK YOU

A0000927_18-000729

Chelle - 1/4/06

DOMUS CAFE
87 MURRAY
OTTAWA ON s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 0287
DATE/TIME 2006/05/01 21:16:24
CLERK NUMBER 07
RECEIPT NUMBER S80514291-408-019
AUTHORIZATION
AMOUNT \$103.46

TIP

TOTAL AMOUNT

120 - V

00 APPROVED 025 AUTH. # 52
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

NAC-LE CAFE - CNA
53 ELGIN
OTTAWA ON s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 1547
DATE/TIME 2006/05/02 13:34:46
RECEIPT NUMBER S80505615-211-007
AUTHORIZATION
AMOUNT \$23.11

TIP

TOTAL AMOUNT

27.11 V

00 APPROVED 025 AUTH. # 98
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Robert Rabinovitch

ROBERT RABINOVITCH

DOCUMENT CARTE DE CREDIT

***** RITZ CARLTON *****
***** RITZ BAR *****

STOCK: 5945

SHLE: 211/1

SERVER: 4014 JOSE

DATE: 03MAY'06 22:24

CARD TYPE: Amex

STRT #: s.16(2)

EXP DATE:

AUTH CODE: 40

ROBERT RABINOVITCH

SUBTOTAL 47.16

V.P. Signer les 2 Copies **

PORBOIRE :

TOTAL :

53 V

SIGNATURE :

TELEPHONE :

MERCI -- THANK YOU



DELTA BRUNSWICK

39 King Street, Saint John, New Brunswick E2L 4W3
Tel.: (506) 648-1981 • (506) 648-9670

ROOM / CHAMBRE 315
CASHIER / CASSIER(E) 8
PAGE 1
CUSTOMER(S) / CLIENT(S) 1

ARRIVAL / ARRIVÉE 05/07/06 23:31
DEPARTURE / DÉPART 05/10/06 15:00

Mr Robert Rabinovitch

CANADA

F O L I O N O. 248836 Delta Brunswick, 05/10/06

DATE	DESCRIPTION	CHARGES FRAIS	CREDITS CREDITS
05/07	Room Charge	125.00	
05/07	Room Charge 317 Rabinovitch	125.00	
05/07	HST Rooms	18.75	
05/07	HST Rooms 317 Rabinovitch	18.75	
05/08	Room S-Food #315 : CHECK #1073	13.00	
05/08	Room S-GRAT #315 : CHECK #1073	2.50	
05/08	Room S-HST #315 : CHECK #1073	1.95	
05/08	Room Charge	125.00	
05/08	HST Rooms	18.75	
05/09	Room Charge s.16(2)	125.00	
05/09	HST Rooms	18.75	
05/10	AMERICAN EXPRESS		592.45 ✓
Total		592.45	592.45
Balance			0.00 CAD
HST Room	(15.0%) 75.00		
HST F & B	(15.0%) 1.95		
HST Other	(15.0%) 0.00		
Total HST	(15.0%) 76.95		
HST Vendor	896932449RT		
Approval Code:			

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. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall 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 \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

X _____
Guest's Sign

A0000927_20-000731



DELTA

BEAUSÉJOUR

750 Rue Main Street, Moncton, New Brunswick, Canada E1C 1E6
 Tel. (506) 854-4344 • Fax: (506) 858-0957
 H.S.T. REGISTRATION # 139445290

ARRIVAL/ARRIVÉE: 10MAY, 06
 DEPARTURE/DÉPART: 11MAY, 06
 FOLIO NUMBER N° DOSSIER: 011494 745
 BALANCE/SOLDE

FOLIO/DOSSIER

NAME/NOM: Robert M Rabinovitch
 ADDRESS/ADRESSE: CBC CDN BROADCASTING CO

NIGHTS/NUITS: 1
 STATUS/STATUT: Clr-Out
 DATE: 11MAY, 06
 TIME/HEURE: 8:27a
 ID: ER

AX
 REMARKS/REMARQUES

CA

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCI	AMOUNT MONTANT	ID
001	10MAY	/745	Movie/Film	MOVIE	- 16.09+	A
002	10MAY	1 /745	Room/Chambre	Rm 745	163.00+	
003	10MAY	1 /745	Rm Tax HST/TVH	Rm 745	24.45+	R
004	11MAY	1 /745	Room Service #1		2.88+	
005	11MAY	1 /745	American Express		206.42-	

HST Summary/Sommaire du TVH
 A 2.10+
 R 24.45+

26.55+

.00

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. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall 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 \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné.
 Delta Hôtels convient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

X _____
 Guest's Signature / Signature du client

A0000927_21-000732

CHECK # 3593 DATE 6/12/06
TABLE # CONF 1 TIME 0:15AM

--- CONFERENCE : CONF FOOD ---

ITEMS ORDERED AMOUNT
B 65.00 DINNER 520.00

SUBTOTAL 520.00
SERVICE 88.40
GST PLUS 42.59

TOTAL DUE 650.99

OF GUESTS 8

Gratuities are not included.
Please pay your server.

Room Number: 39481 Tip: 88.40

Name: CBC Total: 650.99
(PLEASE PRINT)

Signature: 

GST #1100771195

Thank you for choosing the CRMR family
We look forward to welcoming you back.

* BUFFALO MOUNTAIN LODGE *
* CONFERENCE *

CHECK # 3593 6/12/06 0:15AM
SERVER CONF FOOD

SUBTOTAL \$. 608.40
GST PLUS 42.59

PAID \$ 650.99

TENDER \$ 650.99 ACCOUNT 39481

CBC

Thank you for your patronage.

CHECK # 3594 DATE 5/12/06
TABLE # CONF 4 TIME 0:29AM

--- CONFERENCE : CONF LIQ ---

ITEMS ORDERED	AMOUNT
1 LG SPARKLING H2O	6.00
5 50.00 BOTTLE	250.00
1 CIPES BRUT	17.00
1 KOKANEE	4.50

SUBTOTAL	277.50
SERVICE	47.18
GST PLUS	22.73

TOTAL DUE 347.41

OF GUESTS 0

Gratuities are not included.
Please pay your server.

Room Number: 39481 Tip: 47.18

Name: CBC Total: 347.41
(PLEASE PRINT)

Signature: 

GST #1100771195

Thank you for choosing the CRMR family
We look forward to welcoming you back.

* BUFFALO MOUNTAIN LODGE *
* CONFERENCE *

CHECK # 3594 6/12/06 0:29AM
SERVER CONF LIQ

SUBTOTAL \$ 324.68
GST PLUS 22.73

PAID \$ 347.41

TENDER \$ 347.41 ACCOUNT 39481

CBC

Thank you for your patronage.

Cheque Requisition / Demande de chèque

216118

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Date: 2006 06 12
VIA M/M D/J

JUDITH RUSSELL

QST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement

BALANCE s.19(1) FOR PRIVATE DINNER (1) TO HONOUR
AND

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

872.90

Canadian Funds / Devises canadiennes

U.S. Funds / Devises américaines

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	<u>s.16(2)</u>	
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

REFERENCE: CBC 47 # 216115

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

Judith Russell
 Signature

Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Francine Letourneau
 Signature

FRANCINE LETOURNEAU
 Print name / Lettres moulées

Position / Poste

Chief of Staff

Print name / Lettres moulées

Financial Officer / Agent financier



Head Office
SUITE 900, 600 - 8TH AVE. SW
CALGARY, ALBERTA
T2P 0S5

Door Lodge
Box 100
Lake Louise, AB T0L 1E0
1-800-661-1595
GST #R101320562

Emerald Lake Lodge
BOX 10, FIELD,
B.C. V0A 1G0
1-800-883-6336
GST #R101627081

BUFFALO MOUNTAIN LODGE
BOX 1326
BANFF, AB T1L 1B3
1-800-661-1367
GST #R103782199

CBC
Sean Poulter

Room Number

No. of Guests 0

Guest Folio

Arrival Date	Departure Date	Invoice Number
11/06/2006	11/06/2006	39481 / 32681

Date	Quantity	Charge Description	Unit Price	Total	Balance
08/06/06		Deposit <American Express> s.16(2)		-500.00	-500.00
11/06/06	1	Meeting Room Rental Strathcona	350.00	350.00	-150.00
11/06/06	1	GST	24.50	24.50	-125.50
11/06/06	1	Dining Room 12.06.06 00:15 Check N 3593	650.99	650.99	525.49
11/06/06	1	Dining Room 12.06.06 00:29 Check N 3594	347.41	347.41	872.90

Total Due: 872.90

Taxes Included in Guest Folio

Total GST Paid 24.50

Address
Adresse

City
ville

Prov Postal Code
Code Postal

Signature

I agree that my liability is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.02% per month after one month (19.5% per annum).

Je me porte personnellement responsable du règlement total de cette note, au cas où la compagnie, l'association ou son représentant défaille au règlement le paiement. Les sommes en souffrance sont sujettes à un intérêt de 1.02% par mois après un mois (19.5% par année).

Printed Date 12/06/2006

Page 1/1

F.375

To: 61328986214

1403 760 4455

JUN-12-2006 10:43 From: BUFFALO MTH LODGE

A0000928_4-000736

Cheque Requisition / Demande de chèque

216115

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Date: 2006 06 07
Y/A M/J O/I

JUDITH RUSSELL

This form is to be used only when normal supporting documents are not available.
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QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

DEPOSIT FOR PRIVATE DINNER AT THE BUFFALO MOUNTAIN LODGE (1) TO HONOUR AND DINNER HOSTED BY THE PRESIDENT.

Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 QST Amount / Montant TVQ
 Total Payment / Paiement total
500.00

Charge To / Imputez à
 Cost Element / Nature Comptable: S.16(2)
 Fund Commitment No. / N° d'engagement de fonds: S.16(2)
 Cost Centre / Project No. / Centre de coût / N° de projet

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)
\$ 500.00 NON-REFUNDABLE DEPOSIT
SECOND AND FINAL CHARGE will be submitted AT A LATER DATE.

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / A la demande de
Judith Russell
 Signature

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
Francine Hebert-Rue
 Signature
Francine Hebert-Rue
 Print name / Lettres moulées

Position / Poste
chef de bureau

Signature
 Print name / Lettres moulées
 Financial Officer / Agent financier



Judith Russel
CBC

Phone: 613-288-6061

June 6, 2006

RE: CBC Dinner

Dear Judith,

Thank you for selecting Buffalo Mountain Lodge for your CBC Dinner. We have booked the Strathcona for this group on Sunday June 11, 2006. The select a la carte menu will be chosen for this group. The policy of the house is to include a 17% gratuity on all large group reservations. The room rental for this evening is \$350.00 plus GST.

We require a credit card number with expiry date to hold your space in the Wapiti Longhouse. **There is a \$500.00 non-refundable deposit required upon signing of the contract.** This charge will be put toward the final bill. Should your group be unable to attend or require adjustments to the number of guests attending, you may do so prior to 72 hours by calling our Conference Department at 760-4480. A cancellation fee of the dinner cost per person will be charged to the card in the event that we have not received the above stated notice of changes to group size or of cancellation of your reservation.

Your reservation is currently tentative and will not be firm until a signed contract and deposit is received back by fax.

If you have any questions please contact me directly at 403-760-4480 and I would be happy to assist you. We look forward to your arrival and the opportunity to serve you and your guests.

Sincerely,

Kathy Race
Conference Coordinator

I, Judith Russell have read and agree to the cancellation / change policy as stated above.

Signed: Judith Russell

s.16(2)

Date: June 7, 2006
s.16(2)

CC# AMEX

Expiry Date / /

CC In the name of Judith Russell

4825 49Th Ave.
 Yellowknife, NT X1A 2R3
 P:867-873-3531/F:867-873-2789
 operations@explorerhotel.ca

GST 87517 2710 RT001

CBC North
 PO Box 160
 Yellowknife, NT X1A 2N2
 Canada
 Attn: Peter Skinner

Room	Folio	CheckIn	CheckOut	Balance
3195	123004	06/20/2006		134.62
Master Folio				

CBC North, Direct Bill: CBC North

Date	Room	Description / Voucher	Charges	Credits	Balance
06/19/2006	3195	Food Sales (Banquets) - Fruit Platter	42.60	0.00	42.60
06/19/2006	3195	G S T - 7.000%	2.98	0.00	45.58
06/19/2006	3195	Food Sales (Banquets) - Pastries & Muffins	23.40	0.00	68.98
06/19/2006	3195	G S T - 7.000%	1.64	0.00	70.62
06/19/2006	3195	Beverage Sales (Banquets) - Fruit Juices	20.00	0.00	90.62
06/19/2006	3195	G S T - 7.000%	1.40	0.00	92.02
06/19/2006	3195	Beverage Sales (Banquets) - Half Day Coffee/Tea	23.40	0.00	115.42
06/19/2006	3195	G S T - 7.000%	1.64	0.00	117.06
06/19/2006	3195	Gratuities Payable	16.41	0.00	133.47
06/19/2006	3195	G S T - 7.000%	1.15	0.00	134.62
Summary and Taxes					
Balance Due					134.62
Taxable Sales					125.81
G S T 7.00%					8.81

YELLOWKNIFE

Contre s.16(2)

WBS # _____

Account _____

Jason Squires
 Jason Squires / Date 26.6.6.
 Authorization Per DFA

Per Email

SAS
 06/20/2006 03:16 PM

Thank You For Staying At The Explorer Hotel

18317

AVENUE

EVENT MANAGEMENT

OTTAWA

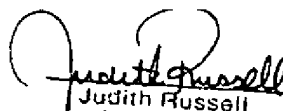
INVOICE

Centre_

WBS # _____ s.16(2)

Account_ _____

Date of Invoice: June 7th, 2006
Invoice #: 110/C/06


Judith Russell / Date June 9
Authorization Per DFA

Head Office:
Judith Russell
P.O. Box 3220 Station "C"
Ottawa, ON
K1Y 1E4

Tel: 1 (613) 288-6061
Fax: 1 (613) 288-6214
Cell: 1- (612) 293-9934

ATTENDANCE: S.M. COMMITTEE

Continental Breakfast:	(15 guests x 12.95)	194.25
Luncheon Menu:	(15 guests x 26.75)	401.25
All Day Water/Coffee Service		145.00
Staff		285.00
Clean-up		95.00
Rentals		260.00
Deliveries		50.00
Linens - 9		225.00
Minimum Service Charge		350.00

2,005.50

GST (R129402749)
PST

140.39

160.44

Total Due

2,306.33

Courier:
Judith Russell
CBC Radio Canada
181 Queen Street
Ottawa, Ontario
K1P 1K9

317 Carlton Street, Toronto - Canada M5A 2L8 Tel: (416) 421-5557 Fax: 421-5530

Cheque Requisition / Demande de chèque

216117

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

ROBERT RABINOVITCH

s.19(1)

Date: 2006 06 08
VIA M/M D/J

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 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

VIDEOTRON JUN 07 - AUG 06 \$ 170.19
 EXPRESS UN MAY 06 - JUN 05 66.66

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 QST Amount / Montant TVQ
 Total Payment / Paiement total
 236.85

Charge To / Imputez à: Cost Element / Nature Comptable
 Cost Centre / Project No. / Centre de coût / N° de projet
 Fund Commitment No. / N° d'engagement de fonds
 s.16(2)

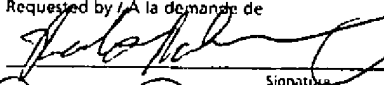
Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

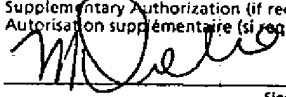
Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

 Signature
 ROBERT RABINOVITCH
 Print name / Lettres moulées

Position / Poste
 JUN 08 2006

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

 Signature
 MICHELINE DELORME
 Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées
 Financial Officer / Agent financier



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
GEORGES L'HEUREUX

s.16(2)
Membership Number

Date
June 14, 2006

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
1,419.42	0.00	2,294.49	3,713.91

Statement includes payments and charges received by June 14, 2006.

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary		Total Credit Limit \$	Available Credit Limit \$
On June 14, 2006		20,000	16,287

New Transactions for GEORGES L'HEUREUX				Amount \$
s.16(2)				
May 17	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	377.38
May 20	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	377.38
June 3	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	973.73
June 7	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	377.38
June 9	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	188.68
Total New Transactions for GEORGES L'HEUREUX				2,294.49

*July 6, 2006
Please pay
and confirm payment
by e-mail.
cc.*

s.16(2)

1 Please detach here 1

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

Membership Number		s.16(2)	
	Amount Due \$	Amount Paid \$	
	3,713.91		

GEORGES L'HEUREUX
ATTN F. LETOURNEAU 1
BOX 3220-C OTTAWA ON
K1Y 1K9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

s.16(2)

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0508
 N° Folio :
 N° Cassier / Cashier : 47
 N° Page : 1 of 1

s.19(1)

Arrivée / Arrival : 06-25-06

Départ / Departure : 06-27-06

Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
06-25-06	Chambre / Room		139.00	
06-25-06	Taxe hébergement / Room Tax		4.17	
06-25-06	T.P.S. Chambre / Room G.S.T.		10.02	
06-25-06	T.V.Q. Chambre / Room P.S.T.		11.49	
06-26-06	Le Montréalais		52.04	<i>Payé</i>
06-26-06	Stationnement / Parking		48.00	
06-26-06	Chambre / Room		139.00	
06-26-06	Taxe hébergement / Room Tax		4.17	
06-26-06	T.P.S. Chambre / Room G.S.T.		10.02	
06-26-06	T.V.Q. Chambre / Room P.S.T.		11.49	
Total			429.40	0.00
Solde/Balance			429.40	

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

Chambre/Room 20.04
 Restauration/F&B 2.43
 Autres/Other 0.00
 Total 22.47

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

Chambre/Room 22.98
 Restauration/F&B 2.80
 Autres/Other 0.00
 Total 25.78

Signature du client

Guest Signature *X*

Pour informations et réservations visitez notre site web au
www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For Information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,50% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000928_12-000744

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÊQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux **s.19(1)**

Chambre / Room : 0540
 N° Folio : 26605
 N° Cassier / Cashier : 141
 N° Page : 1 of 1

Arrivée / Arrival : 06-04-06
 Départ / Departure : 06-06-06
 Fairmont President's Club
s.19(1)

Date	Description	Supplémentaire / Additional Information	Frais / Charges	Credits
06-04-06	Chambre / Room		139.00	
06-04-06	Taxe hébergement / Room Tax		4.17	
06-04-06	T.P.S. Chambre / Room G.S.T.		10.02	
06-04-06	T.V.Q. Chambre / Room P.S.T.		11.49	
06-05-06	Stationnement / Parking		48.00	
06-05-06	Chambre / Room		139.00	
06-05-06	Taxe hébergement / Room Tax		4.17	
06-05-06	T.P.S. Chambre / Room G.S.T.	s.16(2)	10.02	
06-05-06	T.V.Q. Chambre / Room P.S.T.		11.49	
06-06-06	American Express			377.36
Total:			377.36	377.36
Solde/Balance			0.00	

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

Chambre/Room	20.04
Restauration/F&B	0.00
Autres/Other	0.00
Total	20.04

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

Chambre/Room	22.98
Restauration/F&B	0.00
Autres/Other	0.00
Total	22.98

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

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 - et excepté le livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de (.50\$ par jour (de Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Fairmont

LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVESQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0505
 N° Folio :
 N° Cassier / Cashier : 46
 N° Page : 1 of 1

Georges L'Heureux

s.19(1)

Arrivée / Arrival : 06-07-06
 Départ / Departure : 06-08-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
06-07-06	Stationnement / Parking		24.00	
06-07-06	Chambre / Room		139.00	
06-07-06	Taxe hébergement / Room Tax		4.17	
06-07-06	T.P.S. Chambre / Room G.S.T.		10.02	
06-07-06	T.V.Q. Chambre / Room P.S.T.		11.49	
Total			188.68	0.00
Solde/Balance			188.68	

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

Chambre/Room 10.02
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 10.02

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

Chambre/Room 11.19
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.49

Signature du client

Guest Signature **X**

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,62\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEURIEUX		Employee ID / No d'employé S.19(1)	WBS # / No C. de Cou D'OIP S.16(2)
Location (Room - Building) / Adresse (n° de bureau - adresse) SS		Claim # / No. de la demande	Manual (Funds Commitment) / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail Plus off		Tel./Tél. 989-6193	Destination & Departure Date / Destination & date de départ Montreal (MTL)
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)	
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ d/ / m/m / y/a 04/06/06		Return / Retour d/ / m/m / y/a 06/06/06	
Time: / Heure: 16:00		Time: / Heure: 16:30	
Full day Per Diem / Journée complète Indemnité quotidienne 2 x 1000		Day/Jours = 12000	
Or/ Ou For partial day/ Pour portion de journée Rate/ Taux Number of meals / Nbre de repas			
Breakfast/ Déjeuner		X	
Lunch/ Dîner		X	
Dinner/ Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B) 12000	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
Total (C)			
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
Total (D)			
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 12000
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
Total (E)-(A)			
SIGNATURE / SIGNATURE Requestor / Représentant		DATE / DATE	
[Signature]		9/6/06	
AUTHORIZATION / AUTORISATION		DATE / DATE	
[Signature]		9/06/06	
Authorized By / Vérifié par			
		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
		CODE	AMOUNT
		ACCT	CODE
		AMOUNT	ACCT

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé s.19(1)	C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room / - Buisling) / Adresse: (# de bureau - ad.ice) 55		Claim # / No. de la demande	Manual / Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Etablissement de Travail Pres of		Tel / Tél. 988 6193	Destination & Departure Date / Destination et date de départ Montreal MTL
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le mm / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)
Authorization / Autorisation d/ m/ y/a		Special Authorization / Autorisation Spéciale	d/ m/ y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ d/ m/ y/a 07/06/06	Time: Heure: 16:00	Return / Retour d/ m/ y/a 08/06/06	Time: Heure: 16:00
Full day Per Diem / Journée complète Indemnité quotidienne 1 x 60.00		Days/Jours = 60.00	
Ort / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner	X	-	
Lunch / Dîner	X	-	
Dinner / Souper	X	-	
Lors meals provided / Sous-traire les repas fournis			Total (B) 60.00
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			Total (C)
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
			Total (D)
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 60.00
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 60.00	
SIGNATURE / SIGNATURE Requestor / Demandeur <i>[Signature]</i>		DATE / DATE 9/06/06	
Approval / Approbation Authorizing Officer / Autorisation (autres modèles) <i>[Signature]</i>		DATE / DATE 9/06/06	
Audited By / Vérifié par			
		ACCOUNTING USE ONLY RÉSERVES À LA COMPTABILITÉ SEULEMENT	
CODE	AMOUNT	ACCT	CODE AMOUNT ACCT

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité.

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 18153
Account ID: CBC
Invoice Date: 30/08/2006
Period: To:
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for	To
Net Total	\$389.15
Administration Fee	\$0.00
Total GST	\$27.24
Pre-Payment	\$0.00
Total Current	\$416.39
Total Credits	\$0.00
Total New Charges	\$416.39

George Smith
George Smith s.16(2)

*** Terms Of Payment: [Upon Receipt] ***

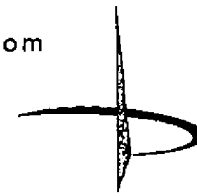
Please note our invoice number on your cheque or return one copy with your payment.

OTTAWA

Centre _____
WBS # _____ s.16(2)
Account _____

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Judith Russell
Judith Russell
Authorized Rep DFA



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 9243
Date: 06/30/2006
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 9243
Client # 11059
Rabinovitch

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
06/25/06	1	Trans	Dorval A/P - Westmont	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			Transport	GQ		5.00
			GQ - TPS 7%, TVQ 7.5%			4.13
			TPS			4.74
			TVQ			
<p>OTTAWA</p> <p>Centre. _____</p> <p>WBS # _____ s.16(2)</p> <p>Account _____</p> <p><i>Judith Russell</i> / Date <i>July 20</i> <small>Judith Russell / Date Authorization: Per OPA</small></p>						
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2284-3410					<p>Montant total 67.92</p>	
<p>Remarque: Payable sur reception / Payable upon receipt</p>						

Network Executive Limousine Ltd Account No: CBC

Invoice No: 17843

Invoice Date: 15/06/2006

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
07/08/2006	67586	GEORGE SMITH	05:30PM	250 FRONT ST. W.	06:30PM	Air Canada(TERMINAL 1)	
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
JOSEE		(813)288-6220		SEDAN	ULPIANNO	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$50.00			\$7.50				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No Exp
				\$0.00	\$67.50		

Notes:

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address	
14/06/2006	67925	GEORGE SMITH (cell:613-858-845PM)	07:45PM	250 FRONT ST. W.	07:45PM		
Order By		Phone	Reference	Veh Type	ChauCode	Hours	
JOSEE BRUNETTE		(813)288-6220		SEDAN	LEO	1	
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet
\$50.00			\$7.50				
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No. Exp
				\$0.00	\$67.50		

Notes:

OTTAWA

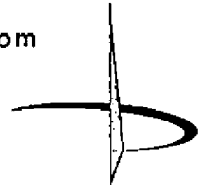
Centre _____

WBS # s.16(2)

Account _____

Judith Russell
 Judith Russell / 0519 June 22 06
 Authorization Per DFA

George Smith
 George Smith
 9710801



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

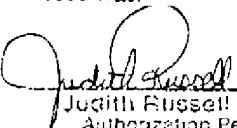
N° facture: 9156
Date: 06/26/2006
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 9156
Client # 11059
Rabinovitch

Article	Quantité	Unité	Description s.15(1)	Taxe	Prix unit.	Montant
06/11/06	1	Trans	Dorvai A/P	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			GQ - TPS 7%, TVQ 7.5%			3.78
			TPS			4.34
			TVQ			
OTTAWA						
Centre _____						
WBS # _____ s.16(2)						
Account _____						
 Judith Russell <i>July 4</i> Authorization Per DFA						
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total 62.17	

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5486 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 17843
Account ID: CBC
Invoice Date: 15/06/2006
Period: 01/06/2006 To: 15/06/2006
Terms: DUE UPON RECPT
G.S.T #: 14042 1108RT

Invoice

New Charges for 01/06/2006 To 15/06/2006

Net Total	\$497.40
Administration Fee	\$0.00
Total GST	\$34.82
Pre-Payment	\$0.00
Total Current	\$532.22
Total Credits	\$0.00
Total New Charges	\$532.22

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

*to 2 cost
renties
See page 2/*

Network Executive Limousine Ltd Account No: CBC

Invoice No: 18153

Invoice Date: 30/06/2006

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
27/06/2006	68637	ROBERT RABINOVITCH	5:17PM	Air Canada (TERMINAL 1)	06:17PM	225 Front St. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	VAHID	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.35				\$0.00	\$68.85				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
27/06/2006	68943	FRANCINE LETOURNEAU	9:22PM	Air Canada (TERMINAL 1)	10:22PM	225 Front St. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
FRANCINE LETOURNEAU		(613)293-3103		SEDAN	MUSI	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.35				\$0.00	\$68.85				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
28/06/2006	68972	GEORGE SMITH	12:00PM	Air Canada (TERMINAL 1)	01:00PM	250 FRONT ST. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JOSEE BRUNETTE		(613)288-6220		SEDAN	AMR	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.35				\$0.00	\$68.85				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
28/06/2006	69008	FRANCINE LETOURNEAU	03:45PM	250 FRONT ST. W. (ON JOHN ST.)	04:45PM				
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
FRANCINE LETOURNEAU		(416)205-3654		SEDAN	PAULS	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$67.50				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
28/06/2006	68973	GEORGE SMITH	05:45PM	250 FRONT ST. W.	06:45PM	Air Canada (TERMINAL 1)			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JOSEE BRUNETTE		(613)288-6220		SEDAN	FARHAD	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$67.50				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
29/06/2006	68638	ROBERT RABINOVITCH	7:30AM	225 Front St. W.	08:30AM	Air Canada (TERMINAL 1)			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	VAHID	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$14.00						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$73.60				
Notes: 20 MINS WTG TIME									

Cheque Requisition / Demande de chèque

216116

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Robert Rabinovitch

s.19(1)

Date: 2006 06 08
Y/A M/M D/J

QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

MEETING ROOM RENTAL	# 127.14	57314
GROUND TRANSPORTATION	132.72	58401
	126.72	58401

- Canadian Funds / Devises canadiennes
- U.S. Funds / Devises américaines

Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 QST Amount / Montant TVQ
 Total Payment / Paiement total
 us\$ 386.58

Charge To / Imputez à	Cost Element / Nature Comptable	s.16(2) Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

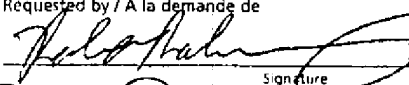
EXCHANGE RATE CHARGED BY AMEX
 FOR 2 OF THE 3 EXPENSES IS 113.32
 COPY OF THE AMEX STATEMENT IS ATTACHED.

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

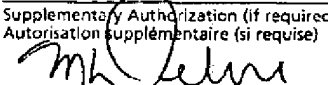
Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

 Signature
 ROBERT RABINOVITCH
 Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

 Signature
 MICHELINE DELORME
 Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées
 Financial Officer / Agent financier

Note

Cheque Requisition / Demande de chèque

216116

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No. / N° de fournisseur

s.19(1)

Date: 2006 06 08
VIA M/M D/I

Robert Rabinovitch

This form is to be used only when normal supporting documents are not available.

Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

s.16(2)

MEETING ROOM RENTAL 127.14
GROUND TRANSPORTATION 132.72
126.72

- Canadian Funds / Devises canadiennes
- U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

386.58

Charge To / Imputez à

Cost Element / Nature Comptable

s.16(2)

Commitment No. / N° d'engagement de fonds

Cost Centre / Project No. / Centre de coût / N° de projet

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

EXCHANGE RATE CHARGED BY AMEX
FOR 2 OF THE 3 EXPENSES IS 113.32
COPY OF THE AMEX STATEMENT IS ATTACHED.

Please pay 425.39 in CAD \$

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Signature: [Signature]
JUN 08 2006
ROBERT RABINOVITCH
Print name / Lettres moulées

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Position / Poste

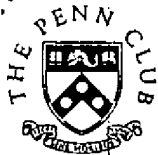
Signature

Signature: [Signature]

Print name / Lettres moulées

Signature: [Signature]
MICHELIE DELORNE
Print name / Lettres moulées

Financial Officer / Agent financier



The Penn Club of New York

30 West 44th Street
 New York, New York 10036
 Tel: (212) 403-6613 • Fax: (212) 403-6621

PLEASE INDICATE CHANGE OF ADDRESS BELOW:

Robert Rabinovitch
 s.19(1)

MEMBER NUMBER	STATEMENT CLOSING DATE	PAYMENT DUE	AMOUNT DUE	AMOUNT ENCLOSED
7680	4/30/06	5/31/06	127.14	127.14

PLEASE DETACH ALONG PERFORATION AND RETURN UPPER PORTION OF STATEMENT WITH YOUR REMITTANCE.

DATE	REF. NO.	INFO	DESCRIPTION	AMOUNT	SRV. CHARGE	TAX	TOTAL
IF YOU HAVE ANY QUESTIONS REGARDING YOUR STATEMENT PLEASE CONTACT OUR MEMBER SERVICES AGENT AT (212) 403-6613							
4/05	597971		BANQ PVT RM RENTAL	75.00			
4/05	597971		NYC OCCUPANCY TAX	2.00			
4/05	597971		NYC HOTEL - ADD'L TAX	3.75	6.28		87.03
4/05	597973		MDR FD - LUNCH	19.25			19.25
4/05	597975		MDR BEVERAGE LUNCH	13.00			13.00
4/05	597977		NYS SALES TAX			2.70	2.70
4/05	597979		GRATUITY		5.16		5.16

This is the charge for April's meeting hours.

A FINANCE CHARGE OF 1.5% A MONTH (18% PER YEAR) WILL BE APPLIED TO ALL BALANCES OF 30 DAYS OR MORE.

DUES, ASSESSMENTS AND SIMILAR TYPE PAYMENTS TO THE PENN CLUB OF NEW YORK, INC. ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

MEMBER NUMBER	PREVIOUS BALANCE	PAYMENT AND CREDITS	PURCHASES AND DEBITS	FINANCE CHARGE	NEW BALANCE
7680	.00	.00	127.14	.00	127.14
	NO. BILLING CYCLE DAYS	STATEMENT CLOSING DATE	STATEMENT DUE DATE	AMOUNT DUE ▶	
	00	4/30/06	5/31/06	127.14	

THE PENN CLUB OF NEW YORK, 30 WEST 44TH STREET, NEW YORK, NEW YORK 10036 • (212) 403-6613

Cheque Requisition / Demande de chèque

216117

s.19(1)

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

ROBERT RABINOVITCH

Date: 2006 06 08
VIA M/M D/D

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement

VIDEOTRAN	JUN 07 - AUG 06	\$ 170.19
EXPRESS UN	MAY 06 - JUN 05	66.66

- Canadian Funds / Devises canadiennes
- U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

236.85

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No / Centre de coût / N° de projet	s.16(2)

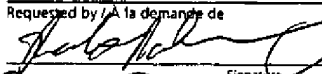
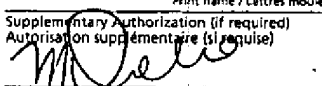
Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / La demande de	Position / Poste	Payment authority / Autorité d'effectuer les paiements
 ROBERT RABINOVITCH Print name / Lettres moullées		
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste	Signature
 MICHELINE DELORME Print name / Lettres moullées		
		Financial Officer / Agent financier



ROBERT RABINOVITCH

Page
 Account Number s.19(1)^{7/17}
 Bill Date May 6, 2006
 Customer ID Number s.19(1)
 (14 Digit Number for online/telebanking)

Television Services

Save time with one easy step. Combine all of your Bell Services, including ExpressVu, into one easy to read online bill. Manage all your Bell accounts in one convenient location. Save some trees by choosing the paperless billing option. Sign up today at www.bell.ca/selfcare.

As of July 1, 2006 your programming platform will no longer be supported. As a result, if you desire to make any change to your programming, you will be required to re-select all of your programming from our current menu. Making the change will allow you to take advantage of many programming options, benefits and features. To learn more, visit www.bell.ca/switchmenow and switch today!

IMPORTANT NOTICE: In March/April 2006, we sent a letter informing you of a \$3 increase to your System Charge, which is reflected in this statement. Switch to our current menu and stop paying for the system charge completely. Visit www.bell.ca/switchmenow to make the simple switch today!

Monthly Charges

s.19(1)

	Amount
ExpressVu Account Number:	
Monthly Services (May 06 to Jun 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Loss EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	2.99
1 System Charge	3.00
Total Monthly Charges (before taxes)	60.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr

Total Television Services (before taxes) 57.95

Taxes

	Amount
GST	4.06
QST - equipment	4.65
Total Taxes	8.71
Total (after taxes)	66.66

*Paid
May 15/06*

Cheque Requisition / Demande de chèque

216119

s.19(1)

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No. / N° de fournisseur

Date: 29 06 06
Y/A M/M D/J

Robert Rabinovitch

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement
Bell ExpressVu 2006-JUN-06 To 2006-Jul-05

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

68.16

Charge To / Imputez à

Cost Element / Nature Comptable

Fund Commitment No. / N° d'engagement de fonds

Cost Centre / Project No. / Centre de coût / N° de projet

s:16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
Signature
Robert Rabinovitch
Print name / Lettres moulées

Position / Poste
Director, Budgeting & Forecasting
Finance & admin.

Payment authority / Autorité d'effectuer les paiements
Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
Signature pour
Suzanne H...
Print name / Lettres moulées

Position / Poste
Director, Budgeting & Forecasting
Finance & admin.

Financial Officer / Agent financier



ROBERT RABINOVITCH

Page **s.19(1)** 8 / 8
 Account Number
 Bill Date **s.19(1)** June 6, 2006
 Customer ID Number
 (14 Digit Number for online/tebanking)

Television Services

Switch to our new menu and avoid the current system charge and additional receiver fees! To make the simple switch today, visit www.bell.ca/SwitchMeNow. Keep your promotion number 006683 nearby to receive your exclusive online offer of \$20 in Pay-Per-View credits! If you have questions, please visit www.bell.ca/ProgramOptions or call 1 877 415-9725.

This month on Vu! Pay Per View, order The Chronicles of Narnia: The Lion, The Witch and The Wardrobe and you're automatically entered to win a prize. Visit www.bell.ca/vu for details!

Monthly Charges (1)

	Amount
ExpressVu Account Number:	
Monthly Services (Jun 06 to Jul 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	60.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr

Usage

Date	Description	Event ID	Amount
8455 10 050 0172730			
1 Sun Apr 16	Walk the Line (All Day)	38619	4.99
2 Sat Apr 22	Pride & Prejudice (All D)	44009	4.99
Total Usage (before taxes)			9.98
Total Television Services (before taxes)			67.93

Taxes

	Amount
GST	4.76
GST - equipment	5.45
Total Taxes	10.21
Total (after taxes)	78.14

*W and cheap
to 7. never*

*paid
June
26*



ROBERT RABINOVITCH

Page **s.19(1)** 7 / 8
 Account Number
 Bill Date **s.19(1)** June 6, 2006
 Customer ID Number
 (14 Digit Number for online/telebanking)

Internet Services

Monthly Charges

s.19(1) **s.19(1)**

Sympatico ID: t	Sympatico P/N:	Amount
Monthly Services (May 20 to Jun 19)		
1	Modem Lease	2.00
1	MSN Premium Service	9.95
1	MSN Service - Antivirus	0.00
1	MSN Service - Firewall	0.00
1	Bundle from Bell DSL Basic	33.00
	Less Bundle from Bell DSL Basic - Discount	5.05cr
	Less Digital Bundle Discount	5.00cr
Total Monthly Charges (before taxes)		34.90

Adjustments

Date applied	Description	Amount
Apr 20	Account Credit -- Tax Adjustment	0.00
Total Adjustments (before taxes)		0.00
Total Internet Services (before taxes)		34.90

Taxes

	Amount
GST	2.44
QST - telecom	1.84
QST - equipment	0.16
QST - misc	0.80
Total Taxes	5.24
Total (after taxes)	40.14

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Engagement Manual de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 613 2886060	Destination & Departure Date / Destination & date de départ OTW
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d/j / m/m / y/a		d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 27 / 06 / 06 d/j / m/m / y/a	Time: / Heure: MONTREAL - TORONTO	Return / Retour 29 / 06 / 06 d/j / m/m / y/a	Time: / Heure: TORONTO - OTTAWA OTTAWA - MONTREAL
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2)		(150.00, 45.00, 275.00, 50.00)	TM 520.00
			Total (C)
			520.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL FOOD 9.36		PARKING 60	HOTEL 898.41
			967.77
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
OWN CAR (OTTAWA - MONTREAL) 200km @ 0.25/km		TM	50.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISCELLANEOUS WITHOUT RECEIPTS (FOOD 30.00)		TM	30.00
INCIDENTALS (3 DAYS @ 15/DAY)		TM	45.00
			Total (D)
			1092.77
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
			Total (E)
			(A)
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A)
			1612.77

SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
<i>[Signature]</i>		JUNE 31 2006	CODE	AMOUNT	ACCT
Authorization / Autorisation			TM	84.36	
Authorization (print) / Autorisation (lettres mouillées)		08/08/06	TM	520	
Audited By / Vérifié par		01/08/06	TG	1092.41	

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées

s.16(2)

DATE 6/27/06 TIME 8:57PM
MID SQKE6508 9300189835

THE KEG YORK-STREET
165 York St
Toronto, Ontario
M5H3R8
14167031773

s.16(2)

AMEX
AUTH 91A258 TBL 56 CHECK 147384
PURCHASE DINING ANDREA P

AMOUNT 105.70
GST 7.40
LIQ TAX 3.20
PST 5.90

SUBTOTAL \$ 122.20

TIP \$

TOTAL \$ 150

CUSTOMER COPY

** CUSTOMER/CLIENT **

s.16(2)

23 CLARENCE
89 CLARENCE ST
OTTAWA, ON
K1N 5P6

MER/MAR #: 9301346525

TERM #: 04340549

DATE: 29/06/06 HR: 20:14

AUTH#: 23 TRANS#: 0042

USER/USAG: 23 B/L#: 405

CARD/CARTE: Am ~~56.96~~(2)

NO.:

EXPIR.: s.16(2)

HOLD

ATTENTE

AMT/MONT: \$37.12

TIP/POURB: \$ 27

TOTAL: \$ _____

s.16(2)

FAIRMONT CHATEAU LAURIER
Zoe's

11150 Street Ontario, Dorval
(514) 241-1414
GST# 159443220

Date: Jun 29 '06 08:04PM

Card Type: AMEX

s.16(2)

Acct #:

Exp Date:

Auth Code: 553102

Check: 2528

Table: 651/1

Server: 206 Francy

ROBERT RABINOVITCH

Subtotal: 44.46

Tip: _____

Total: 50

Signature _____

I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

s.19(1)

s.16(2)

RESTAURANT LE LATINI
1130 RUE JEANNE-MANCE

MONTREAL QC s.16(2)

CARD NUMBER

CARD TYPE AMEX 1926

DATE/TIME 2006/06/26 22:04:22

CLERK NUMBER 2

INVOICE NUMBER 7750

RECEIPT NUMBER S08411960-001-030-036

PRE-AUTHORIZATION _____

AMOUNT \$221.65

TIP

TOTAL AMOUNT

00 APPROVED - 025
THANK YOU

AUTH. # 24

CARDHOLDER COPY



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name :

Room No. : 0837
Arrival : 06-27-06
Departure : 06-30-06
Page No. : 1 of 2
Folio No. : 251267
Conf. No. : 349696
Cashier No. : 21
User ID : CNAVARRETE

Robert Rabinovitch s.19(1)

Date	Text	Charges CAD	Credits CAD
06-27-06	Club Bar - Beverage Alcohol	9.36	
06-27-06	Parking	30.00	
	44382		
06-27-06	Accommodation	249.00	
06-27-06	Room - PST 5%	12.45	
06-27-06	GST 7%	17.43	
06-27-06	DMF	7.47	
06-28-06	Club Bar - Beverage Alcohol	9.36	
	#6769		
06-28-06	Parking	30.00	
	A44382		
06-28-06	Accommodation	249.00	
06-28-06	Room - PST 5%	12.45	
06-28-06	GST 7%	17.43	
06-28-06	DMF	7.47	
06-29-06	Parking	30.00	
06-29-06	Accommodation	249.00	
06-29-06	Room - PST 5%	12.45	
06-29-06	GST 7%	17.43	
06-29-06	DMF	7.47	
06-30-06	American Express		967.77
	0208		



INTERCONTINENTAL
TORONTO CENTRE

s.19(1)

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name :

Room No. : 0837
Arrival : 06-27-06
Departure : 06-30-06
Page No. : 2 of 2
Folio No. : 251267
Conf. No. : 349696
Cashier No. : 21
User ID : CNAVARRETE

Robert Rabinovitch s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	37.35	CAD	
	GST 7%	52.29	CAD	
		0.00	CAD	
		0.00	CAD	
			Total:	967.77
			Balance Due:	0.00 CAD

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ WHI		
Purpose of Trip / But du déplacement BOARD IN YELLOWKNIFE VISIT WHITEHORSE STATION			Tickets & Advance Required By / Billets et avance requis le		
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ 18 / 06 / 06		Return / Retour 21 / 06 / 06		Time: YELLOWKNIFE - WHITEHORSE	
Heure: EDMONTON - YELLOWKNIFE		Heure: 22 / 06 / 06		Heure: WHITEHORSE - VANCOUVER	
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours 25 06 06		VANCOUVER - MONTREAL	
Or / Ou		Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel		THE EXPLORER HOTEL PHOENIX I.C.S.		417.07	
		HIGH COUNTRY INN		s.16(2) 148.73	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
TAXI				TC 48.00	
Business calls / Appels d'affaire					
		TM 300.00			
		TC 1942.88		642.88	
Others / Autres (provide list / fournir la liste)					
		50. FI < 1317.28			
LUGGAGE STORAGE				TC 28.00	
MISCELLANEOUS WITHOUT RECEIPTS (FOOD, 225.)				TM 225.00	
INCIDENTALS (5 DAY @ 15/DAY)				TH 75.00	
				715.08	
				12,370.106	
				Total (D) 942.88	
Comments / Commentaires					
RE-IMBURSEMENT: CND NORTH FLIGHTS 422 AND 423				(947.95)	
AIR CANADA FLIGHT 237		s.19(1)		(369.33)	
RECORD LOCATOR: HWCF + A PASSENGER: Rabinovitch					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E) 942.88	
Total accountable advance / Avances dont il faut rendre compte				(1,317.28)	
BALANCE DUE / SOLDE DÙ		<input checked="" type="checkbox"/> to CBC / à la SRC		<input type="checkbox"/> to employee / à l'employé(e)	
				Total (E)-(A) (374.40)	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
		JUN 29 2006		CODE AMOUNT ACCT	
Authorization / Autorisation		04/07/06		TC 5642.88	
Authorization (print) / Autorisation (lettres moulées)				TM 300	
Audited By / Vérifié par		04/07/06			

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee
 Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
 Les parties désignées en rouge sont réservées



4825 49Th Ave.
 Yellowknife, NT X1A 2R3
 P:867-873-3531/F:867-873-2789
 operations@explorerhotel.ca

GST 87517 2710 RT001

Robert Rabinovitch

Room	Folio	CheckIn	CheckOut	Balance
703	122903	06/18/2006	06/21/2006	0.00
Master Folio		Weekday: 125.00 Weekend: 125.00		

Direct Bill: Rotary

Date	Room	Description / Voucher	Charges	Credits	Balance
06/18/2006	703	Room Taxable	125.00	0.00	125.00
06/18/2006	703	G S T - 7.000%	8.75	0.00	133.75
06/19/2006	703	Food & Beverage Charges	15.82	0.00	149.57
06/19/2006	703	Room Taxable	125.00	0.00	274.57
06/19/2006	703	G S T - 7.000%	8.75	0.00	283.32
06/20/2006	703	Local Phone - 7665127 (00:01) 7703	0.50	0.00	283.82
06/20/2006	703	G S T - 7.000%	0.04	0.00	283.86
06/20/2006	703	Local Phone - 9204555 (00:01) 7703	0.50	0.00	284.36
06/20/2006	703	G S T - 7.000%	0.04	0.00	284.40
06/20/2006	703	Room Taxable	125.00	0.00	409.40
06/20/2006	703	G S T - 7.000%	8.75	0.00	418.15
06/21/2006	703	American Express - FD -	0.00	418.15	0.00
		Summary and Taxes			
		Balance Due			0.00
		Taxable Sales			376.00
		G S T 7.000%			26.33

The Explorer Hotel
 4825 49Th Ave.
 Yellowknife, NT X1A 2R3

Date - 06/21/2006 07:25 AM NAR

Transaction type:
 Sale

Reference Number:
 1000122903

Type:
 American Express
 Account Number:

Expiration:
 Amount:
 418.15

s.16(2)

CUSTOMER COPY

Customer Receipt

CDS Baggage Services Ltd.

Phone (604) 303-4519

GST Number 134856764

Date Printed: June 25, 2006

Sold To: Robinovitch,

Receipt Number: 202125

Check-in Time: June 21, 2006 at 11:02 AM

Estimated Check-out Time: June 25, 2006 at 9:30 AM

Number of Pieces: 1

Item	Amount
Storage	\$26.17
GST	\$1.83
Total	\$28.00

TransactionDateTime	Method of Payment	Amount
June 25, 2006	Cash	\$28.00
Total Payments		\$28.00

Paid in Full For Estimated Storage Time
Thank you - Please Come Again

BAGGAGE CHECK
CDS Airport Baggage Services
Name Robinovitch
Pieces 1
Price \$28.00
DOMESTIC
TERMINAL BUILDING
202125



High Country Inn

YUKON'S PREMIER HOTEL AND CONVENTION CENTRE

4051 4th Avenue
Whitehorse YT Y1A 1H1
Phone 867-667-4471 or 800-554-4471

Reservation Number 7197

Send to **Robert Rabinovitch**
Na
Whitehorse, YT NA

Phone na

Guest Name **Robert Rabinovitch**

Arrival Date
Jun 21/2006

Departure Date
Jun 22/2006

Room Information 325 DD/Shower

Bill To Rabinovitch, Robert
Na
Whitehorse, YT NA

Phone na

Folio Number 32013

Trans Date	Description	Voucher	Amount
Charges			
Jun. 21/2006	Room Charge Corporate Military Alaskan Rat	hci-325	139.00
Jun. 21/2006	GST	hci-325	9.73
Total Charges			148.73
Payments			
Jun. 22/2006	Paid - American Express	325 465-007	-148.73
Total Payments			-148.73
Balance Due:			0.00

GST Registration # R103469656

	GST	Total
Total Tax	9.73	9.73

s.16(2)

I agree to remain personally liable for
pay part or all of these charges

Guest Signature: _____

HIGH COUNTRY INN
4051-4TH AVENUE
WHITEHORSE YT

CARD NUMBER
EXPIRY DATE
CARD TYPE
DATE/TIME
CLERK NUMBER
RECEIPT NUMBER
PURCHASE ADVISE
TOTAL AMOUNT

AMEX 0653
2006/06/22 07:40:26
7
80552588-465-007
\$155.08

00 APPROVED 025 AUTH. # 76
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
CARD ISSUER ACCORDING TO CARDHOLDER
STATEMENT.

CARDHOLDER SIGNATURE

A0000930_9-000771



High Country Inn

YUKON'S PREMIER HOTEL AND CONVENTION CENTRE

4051 4th Avenue
 Whitehorse YT Y1A 1H1
 Phone 867-667-4471 or 800-554-4471

Reservation Number 7197

Send to Robert Rabinovitch
 Na
 Whitehorse, YT NA

Phone na

Guest Name Robert Rabinovitch

Arrival Date
 Jun 21/2006

Departure Date
 Jun 22/2006

Room Information

325 DD/Shower

Bill To Rabinovitch, Robert
 Na
 Whitehorse, YT NA

Phone na

Folio Number 32014

Trans Date	Description	Voucher	Amount
Charges			
Jun. 22/2006	Restaurant	0004 02	6.35
	Total Charges		6.35
Payments			
Jun. 22/2006	Paid - American Express	325 465-007	-6.35
	Total Payments		-6.35
		Balance Due:	0.00

GST Registration # R103469656

Total
 Total Tax 0.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____



604-581-1111

www.whalleytaxi.com

SEMAHMOO TAXI
604-531-5555

BAYSIDE TAXI
604-943-9800

Date: June 22 2006 Time

Taxi From: Jane

Taxi To: 402

Fare: \$ 48.00 G.S.T. Included

Car # Driver #

GST #

Thank you for your business



s.19(1)

TRAVELLER/VOYAGEUR
RABINOVITCH/I

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
13JUN

INVOICE NO. NUMERO FACTURE
0202132
RECORD LOCATOR NUMERO DOSSIER
HWCFTA

DATE:
13 JUN 06

COUNSELLOR
CONSEILLER:
3B

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
fraix virés, le
613-230-2384

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

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

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

AIR/AVION: CANADIAN NORTH, FLT/422, ECONOMY/ECONOMIE SUNDAY/DIMANCHE, JUN 18

EQP: BOEING 737, 01HR 39MIN,

LV/DEP: EDMONTON INTL AB 1925 REF/ REF HWGAMU

AR/ARR: YELLOWKNIFE NT 2104 FQTV/VYAS: MEAL/REPAS: DINNER/DINER

SEAT/SIEGE: 3B STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

947.95

AIR/AVION: CANADIAN NORTH, FLT/423, ECONOMY/ECONOMIE WEDNESDAY/MERCREDI, JUN 21

EQP: BOEING 737, 01HR 39MIN,

LV/DEP: YELLOWKNIFE NT 0730 REF/ REF HWGAMU

AR/ARR: EDMONTON INTL AB 0909 FQTV/VYAS: MEAL/REPAS: BREAKFAST/PETIT DEJEUNER

SEAT/SIEGE: 15D STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/237, ECONOMY/ECONOMIE WEDNESDAY/MERCREDI, JUN 21

EQP: AIRBUS A319, 01HR 34MIN,

LV/DEP: EDMONTON INTL AB 0955 REF/ REF K32TFR

AR/ARR: VANCOUVER BC 1029 FQTV/VYAS: MEAL/REPAS: MAIN TERMINAL

SEAT/SIEGE: 13C STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

369.33

BTI Canada launches new brand / BTI Canada lance la nouvelle marque
HRG North America / HRG Amérique du Nord
 For more information, see Important Remarks / Pour plus d'information, veuillez consulter la section Remarques importantes.

Vancouver Concierge
s.19(1)
cell.

CDS Baggage Storage
 open from 5:00 AM To 11:00 PM
 located across domestic arrivals' baggage carousel #6
 1.604.303.4519
 from \$3.50 to \$7.00 / bag / 24 hours

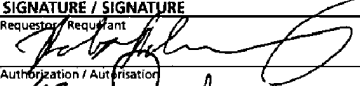
Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0000930_12-000774

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Kabinovitch		Employee Id / No d'employé 519(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND STRATFORD		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 02 / 06 / 06 Time: MONTREAL - TORONTO		Return / Retour 04 / 06 / 06 Time: STRATFORD - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
s.16(2) (190.00, 87.80, 330.00)			607.80
		Total (C)	607.80
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel @ ELEVEN			TR 330.00
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) OWN CAR (700km @ .25/km)			TU 175.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) MISCELLANEOUS (3 DAYS @ 15/DAY)			TM 45.00
		Total (D)	550.00
Comments / Commentaires			
		7146 130606 12:20	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A)	1157.80

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
		JUN 08 2006		CODE	AMOUNT	ACCT	S.16(2)
Authorization / Autorisation		12/06/06		TM	607.80		
Authorization (print) / Autorisation (lettres moulées)				TM	45		
Audited By / Vérifié par		12/06/06		TU	505		



at Eleven

11 Elizabeth Street
Stratford, ON N5A 4Z1
1.866.519.3498 / 519.271.3375
info@ateleven.ca

CHECK OUT INVOICE

GUEST NAME & ADDRESS s.19(1) Robert Rabinovitch Fax No: n/a	RESERVATION NUMBER	
	033	
	DATE OF RESERVATION	
	Dec 08, 2005	
	STAFF	ACCOUNT NO
JS	1020	

CHARGES						
Check In	Check Out	Nights	Guests	Description	Rate	Extended
May 28, 06	Jun 4, 06	7	2	Master Suite - Return Guest Rate	165.00	1,155.00

Change only 2 Days @ 165 - per day.

s.19(1)

*Thanks very much -
Look forward to seeing you
in August -
Jeff*

*Deposit - Jan 9/06 165.00
Check-out 1,070.85
1,235.85*

Thank you for your patronage! We hope your stay was pleasant - please tell us if there is anything we can do to make your next visit more enjoyable. Your comments are greatly appreciated. At Eleven: "The Stratford accommodation of choice for discerning bed and breakfast aficionados"	Sub Total:	1,155.00
	GST:	80.85
	PST:	
	Total:	<u>1,235.85</u>
	Less Payments:	<u>-1,235.85</u>
	Amount Due:	0.00



at Eleven

11 Elizabeth Street
 Stratford, ON N5A 4Z1
 1.866.519.3498 / 519.271.3375
 info@ateleven.ca

RESERVATION CONFIRMATION

GUEST NAME & ADDRESS Robert Rabinovitch s.19(1) Fax No: n/a	RESERVATION NUMBER	
	033	
	DATE OF RESERVATION	
	Dec 08, 2005	
	STAFF	ACCOUNT NO
JS	1020	

ROOM RATE						
Check In	Check Out	Nights	Guests	Description	Rate	Extended
May 28, 06	Jun 4, 06	7	2	Master Suite - Return Guest Rate	165.00	1,155.00

Deposit

DEPOSIT POLICY:	Sub Total:	1,155.00
Thank you for your reservation! Reservations are guaranteed with a deposit of one night per room, with balance due at check in. Your deposit has been billed to the credit card provided. Details of our cancellation policy are available on our web site at www.ateleven.ca	GST:	80.85
	PST:	
	Total:	1,235.85
	Less Payments:	-165.00
	Amount Due:	1,070.85

4
RUNDLES RESTAURANT
9 COBBURG ST
STRATFORD, ON
(519) 271-6492

Merchant ID: 4037840
Term ID: A4037840
Server ID: 1
Shift #: 1

Pre Auth
AMEX s.16(2) Exp: 02/08

Entry Method: Swiped
Batch #: 000001 Seq #: 0000000001
Invoice #: 000053

Amount: \$ 281.64
Tip: 34.00 ✓

Total: 315.64 ✓
001 Approved
Approval Code: 21A203
NO SIGNATURE REQUIRED

02/06/06 19:08:23

Customer Copy

87.80
KENSINGTON KITCHEN
124 HARBOUR ST TORONTO ON

ID: 84108817
STORE: 4108817 SLIP #: 2988

PRE-AUTH
L 87.80

POURBOIRE/TIP \$ 34.00
TOTAL \$ 315.64

SIGNATURE X s.16(2)

AMEX S

SEQ 595001001008 AUTH 210787 ISO -001
APPROVED
DATE Jun 04 2006 TIME 1:59-PM

00 APPROVED 025 AUTH. # 38
THANK YOU

CARDHOLDER COPY

TOTAL AMOUNT

TIP

AMOUNT

\$157.55

190.00 ✓

s.16(2)

OLD PRUNE LTD,
151 ALBERT ST,
STRATFORD ON

AMEX 1211
2006/06/03 21:35:23
S80130230-046-030



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
GEORGES L'HEUREUX

Membership No. **s.16(2)**

Date
August 14, 2006

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
2,060.33	2,062.33	1,146.84	1,146.84

Statement includes payments and charges received by August 14, 2006

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On August 14, 2006

Total Credit Limit \$
20,000

Available Credit Limit \$
18,856

Listing of Charges and Credits

Date	Description	Amount \$
July 21	Payment Received Thank You	7.13 CR
July 21	Payment Received Thank You	21.01 CR
July 21	Payment Received Thank You	38.60 CR
July 21	Payment Received Thank You	168.56 CR
July 21	Payment Received Thank You	689.99 CR
July 27	Payment Received Thank You	1,139.04 CR
New Transactions for GEORGES L'HEUREUX		
s.16(2)		
July 20	THE QUEEN ELIZABETH MONTREAL Goods or Services ON	374.28 ✓
July 25	THE QUEEN ELIZABETH MONTREAL Goods or Services ON	24.00 ✓
July 29	THE QUEEN ELIZABETH MONTREAL Goods or Services ON	561.42 ✓
August 9	THE QUEEN ELIZABETH MONTREAL Goods or Services ON	187.14 ✓
Total New Transactions for GEORGES L'HEUREUX		1,146.84

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
•Phone and Internet banking arranged through your financial institution
•Your local bank branch
•Automatic banking machines
Do Not Enclose Cash

*please pay
#24*

Membership Number s.16(2)	
Amount Due \$ 1,144.84	Amount Paid \$

GEORGES L'HEUREUX
ATTN F. LETOURNEAU 1
BOX 3220-C OTTAWA ON
K1Y 1E4

s.16(2)

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Fairmont

LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0560
 N° Folio :
 N° Cassier / Cashier : 46
 N° Page : 1 of 2

Arrivée / Arrival : 07-25-06
 Départ / Departure : 07-28-06

Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
07-25-06	Internet Chambre		15.83	Enlevé
07-25-06	Chambre / Room		139.00	
07-25-06	Taxe hébergement / Room Tax		4.17	
07-25-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-25-06	T.V.Q. Chambre / Room P.S.T.		11.38	
07-26-06	Stationnement / Parking		24.00	
07-26-06	Chambre / Room		139.00	
07-26-06	Taxe hébergement / Room Tax		4.17	
07-26-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-26-06	T.V.Q. Chambre / Room P.S.T.		11.38	
07-27-06	Internet Chambre		15.83	Enlevé
07-27-06	Stationnement / Parking		24.00	
07-27-06	Stationnement / Parking		24.00	
07-27-06	Chambre / Room		139.00	
07-27-06	Taxe hébergement / Room Tax		4.17	
07-27-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-27-06	T.V.Q. Chambre / Room P.S.T.		11.38	

Signature du client

Guest Signature X

Pour Informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For Information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (19,50% par année).
 J'ai accepté le tirage du Journal The Globe and Mail. Si l'exemplaire refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000931_2-000780

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux s.19(1)

Chambre / Room : 0560
 N° Folio :
 N° Cassier / Cashier : 46
 N° Page : 2 of 2

Arrivée / Arrival : 07-25-06
 Départ / Departure : 07-28-06
 Fairmont President's Club
 s.19(1)

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

Total ~~599.08~~ **\$561.42** 0.00

Solde/Balance ~~503.08~~

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

Chambre/Room	25.77
Restauration/F&B	0.00
Autres/Other	1.67
Total	27.44

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

Chambre/Room	34.14
Restauration/F&B	0.00
Autres/Other	2.21
Total	36.35

\$561.42

Signature du client
 Guest Signature **X**
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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

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 J'ai accepté la livraison du journal The Globe and Mail. Si je ne suis pas satisfait, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

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Fairmont

LE REINE ELIZABETH

MONTREAL

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 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 2020
 N° Folio :
 N° Cassier / Cashier : 46
 N° Page : 1 of 1

Arrivée / Arrival : 07-17-06
 Départ / Departure : 07-19-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
07-17-06	Chambre / Room		139.00	
07-17-06	Taxe hébergement / Room Tax		4.17	
07-17-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-17-06	T.V.Q. Chambre / Room P.S.T.		11.38	
07-18-06	Stationnement / Parking		48.00	
07-18-06	Chambre / Room		139.00	
07-18-06	Taxe hébergement / Room Tax		4.17	
07-18-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-18-06	T.V.Q. Chambre / Room P.S.T.		11.38	
Total			374.28	0.00
Solde/Balance			374.28	

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

Chambre/Room 17.18
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.18

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

Chambre/Room 22.76
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 22.76

Signature du client

Guest Signature X _____

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United States or Canada 1 800 441 1414

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 J'ai accepté le livraison du journal The Globe and Mail. Si l'envoi refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000931_4-000782

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0508
 N° Folio :
 N° Cassier / Cashier : 46
 N° Page : 1 of 1

Arrivée / Arrival : 07-03-06
 Départ / Departure : 07-05-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
07-03-06	Chambre / Room		139.00	
07-03-06	Taxe hébergement / Room Tax		4.17	
07-03-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-03-06	T.V.Q. Chambre / Room P.S.T.		11.38	
07-04-06	Stationnement / Parking		48.00	
07-04-06	Chambre / Room		139.00	
07-04-06	Taxe hébergement / Room Tax		4.17	
07-04-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-04-06	T.V.Q. Chambre / Room P.S.T.		11.38	
Total			374.28	0.00
Solde/Balance			374.28	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 17.18
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.18

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 22.76
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 22.76

Signature du client

Guest Signature X _____

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000931_5-000783

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0505
 N° Folio :
 N° Cassier / Cashier : 47
 N° Page : 1 of 1

Arrivée / Arrival : 07-10-06
 Départ / Departure : 07-12-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
07-10-06	Chambre / Room		139.00	
07-10-06	Taxe hébergement / Room Tax		4.17	
07-10-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-10-06	T.V.Q. Chambre / Room P.S.T.		11.38	
07-11-06	Stationnement / Parking		24.00	
07-11-06	Stationnement / Parking		24.00	
07-11-06	Chambre / Room		139.00	
07-11-06	Taxe hébergement / Room Tax		4.17	
07-11-06	T.P.S. Chambre / Room G.S.T.		8.59	
07-11-06	T.V.Q. Chambre / Room P.S.T.		11.38	
Total			374.28	0.00
Solde/Balance			374.28	

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

Chambre/Room 17.18
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.18

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

Chambre/Room 22.76
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 22.76

Signature du client

Guest Signature X _____

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 United States or Canada 1 800 441 1414

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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 Thank you for choosing to stay with Fairmont Hotels & Resorts

A0000931_6-000784



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For: **GEORGES L'HEUREUX** s.16(2) Date: **July 15, 2006**

Page 1 of 4

Previous Balance	Payments and Credits	New Charges Including Delinquency Assessment, if any	New Balance \$
3,713.91	4,079.36	2,425.78	2,060.33

Statement includes payments and charges received by July 15, 2006.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary Total Credit Limit \$ **20,000** Available Credit Limit \$ **17,940**
On July 15, 2006

Listing of Charges and Credits

Date	Description	Amount \$
June 23	Payment Received Thank You	108.07 CR
June 30	Payment Received Thank You	200.00 CR
July 4	Payment Received Thank You	1,344.78 CR
July 8	Payment Received Thank You	52.04 CR
July 8	Payment Received Thank You	80.00 CR
July 11	Payment Received Thank You	2,294.49 CR

New Transactions for GEORGES L'HEUREUX
s.16(2)

Date	Description	Amount \$
June 24	PETROLES BELZILE # 1 ST-FELICIE Oil Company	80.00
June 26	STOKES # 1146 MONTREAL China/Crystal/Silverware	38.60
June 26	ESPOUCE BELL - ALEXI MONTREAL Telephone Equipment	21.01
June 28	THE QUEEN ELIZABETH MONTREAL Goods or Services	453.40
June 29	CELLECT COMMUNICATION OTTAWA Telephone Services	689.99

↑ Please detach here ↓

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
-Phone and Internet banking arranged through your financial institution
-Your local bank branch
-Automatic banking machines
Do Not Enclose Cash

Membership Number	s.16(2)	
Amount Due \$	2,060.33	Amount Paid \$

GEORGES L'HEUREUX
ATTN F. LETOURNEAU 1
BOX 3220-C OTTAWA ON
K1Y 1K9

s.16(2)

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

s.16(2)

*July 24
please pay card
confirm payment
by e-mail*

CEO cell phone

7/10/06

20/07/06

20/07/06 Patron cell.

499.40

689.99

2,060.33

\$1,399.04

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 15, 2006

Page 2 of 4

New Transactions **18(2)** GEORGES L'HEUREUX Continued
Card

Date	Description	Code	Amount \$
June 29	RESS. NATURELLES FAUCHARLEBOURG Goods or Services	QC	7.13
July 5	ESSO 103 MONTEE LAVI RIGAUD Petrol and Oil Station	PQ	374.28
July 6	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	166.56
July 11	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	374.28
July 13	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	20.53
July 15	Delinquency Assessment		2,425.78
Total New Transactions for GEORGES L'HEUREUX			2,425.78

Paye, 30/6/06 - 299.00

20/02/06 Paye


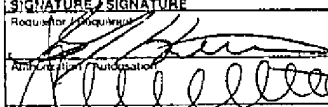
personnel 20/02/06 Paye

CBC to pay

GEORGES L'HEUREUX

Travel Authorization Request / Demande d'autorisation de voyage

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

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or VBS # / No C. de G ou D'OTB		
Location (Room # - Building) / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Paris off		Tel / Tél. 398-6793	Destination & Departure Date / Destination & date de départ Montreal 		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a			
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale			
Meals	Accommodation cost	Others	(A)		
Repas	Frais d'hébergement	Autres			
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
d/ / m/m / y/a		d/ / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ 03.07.06 d/ / m/m / y/a	Time: 22.00 Heure:	Return / Retour 05.07.06 d/ / m/m / y/a	Time: 20.30 Heure:		
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00		Day/Jeurs = 120.00			
Or / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner	x	-			
Lunch / Dîner	x	-			
Dinner / Souper	x	-			
Less meals provided / Soustraire les repas fournis		Total (B) 120.00			
Duty Entertainment / Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
		Total (D)			
Comments / Commentaires					
		Total (E) 120.00			
Add amounts B+C+D / Additionner les montants B+C+D		(A)			
Total accountable advance / Avances dont il faut rendre compte		Total (E)-(A) 120.00			
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			
SIGNATURE / SIGNATURE		DATE / DATE			
		6/7/06			
Authorizing / Autorisation		6/7/06			
Approved by / Validé par					
		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

CBC 0469 01/02/2008

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only. Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé S.19(1)	Job Title / No C. de C. du D'OTP S.16(2)		
Location (Room - Building / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande	Monies: if unca... ()		
Home Base / Endroit de Travail Out of	Tel / Tél. 999-1193	Destination & Departure Date / Destination & date de départ Montreal	MFL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le d/ / m/m / y/a			
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale			
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	d/ / m/m / y/a		
Trip Information / Renseignements sur le voyage					
Departure / Départ d/ / m/m / y/a 10/07/06	Time / Heure 16:00	Return / Retour d/ / m/m / y/a 12/07/06	Time / Heure 16:30		
Full day Per Diem / Journée complète Indemnité quotidienne 2 x 60.00		Days/Jours = 120.00			
Or/ Ou For partial day / Pour portion de journée Rate/Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner	X	-			
Lunch / Diner	X	-			
Dinner / Souper	X	-			
Less meals provided / Soustraire les repas fournis		Total (B) 120.00			
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - town car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Carls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
		Total (D)			
Comments / Commentaires Dr - 120.00					
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 120.00			
Total accountable advance / Avances dont il faut rendre compte		(A)			
BALANCE DUE / SOLDE DU		Total (E)-(A) \$120.00			
SIGNATURE / SIGNATURE		DATE / DATE			
Requestor / Requérant <i>[Signature]</i>		17/07/06			
Authorized / Autorisation <i>[Signature]</i>		20/07/06			
Audited By / Vérifié par					
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

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Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No. de l'employé S.19(1)	C.C. or WBS # / No C. de C ou D ODP S.16(2)			
Location (Room # - Building / Adresse / # de bureau - édifice) 55		Claim # / No. de la demande	Manual / Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de travail Brossard	Tel / Tél. 298 6193	Destination & Departure Date / Destination & date de départ Montreal MIL				
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a				
Advance Calculation / Calcul de l'avance			Total Advance / Avance totale			
Meals / Repas	Accommodation / Logis Frais d'hébergement	Others / Autres	(A)			
Authorization / Autorisation	d/ / m/m / y/a	Special Authorization / Autorisation Spéciale	d/ / m/m / y/a			
Trip Information / Renseignements sur le voyage						
Departure / Départ d/ / m/m / y/a 17.07.06	Time / Heure 16:00	Return / Retour d/ / m/m / y/a 19.07.06	Time / Heure 16:30			
Full day Per Diem / Journée complète Indemnité quotidienne 2 x 60.00		Days/Jours = 120.00				
D/ Du For partial day / Pour portion de journée Rate / Taux			Number of meals / Nbre de repas			
Breakfast / Déjeuner			X			
Lunch / Dîner			X			
Dinner / Souper			X			
Less meals provided / Soustraire les repas fournis			Total (B) 120.00			
Duty Entertainment / Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
			Total (C)			
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business Calls / Appels d'affaires						
Others / Autres (provide list / fournir la liste)						
			Total (D)			
Comments / Commentaires						
DM - 120.00						
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 120.00			
Total accountable advance / Avances dont il faut rendre compte			(A)			
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 120.00			
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RESERVES A LA COMPTABILITE SEULEMENT		
Requestor / Représentant		20/07/06		CODE	AMOUNT	ACCT
Authorizing / Autorisation		20/07/06				
Authorized (print) / Autorisation (à l'impression)						
Authorized by / Vérifié par						

CBC 5065 B (07/2000)

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No. d'employé s-19(1)	C.C. or WAB # / No. C. de C ou D'OP s-16(2)		
Location (Room - Bldg) / Adresse (# de bureau - édifice) SS		Claim # / No. de la demande	Manual / Fonds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Emploi de Travail Out of		Te / Tél. 298 6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a			
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale		
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale d/ / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ d/ / m/m / y/a	Time: Heure:	Return / Retour d/ / m/m / y/a	Time: Heure:		
25, 07, 06	3:30 PM	29, 07, 06	8:30 PM		
Full day Per Diem / Journée complète indemnité quotidienne 3 x 60.00		Days/Jours = 180.00			
Or / Ou For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner	X	=			
Lunch / Dîner	X	=			
Dinner / Souper	X 28.00	= 28.00			
Less meals provided / Soustraire les repas fournis			Total (B) 208.00		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
			Total (C)		
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
			Total (D)		
Comments / Commentaires					
DC 180.00 DM 28.00					
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 208.00		
Total accountable advance / Avances dont il faut rendre compte			(A)		
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)		
			Total (E)-(A) 208.00		
SIGNATURE / SIGNATURE		DATE / DATE			
Requestor / Requérent		8/08/06			
Authorized / Autorisation		8/08/06			
Authorized (petites moutures) / Autorisation (petites moutures)					
Audited By / Vérifié par					
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTIP s.16(2)		
Location (Room - Building) / Adresse: (s de bureau - édifice) 55		Claim # / No. de la demande	Manual Fund Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Out of		Tel / Tél. 998-6793	Destination & Departure Date / Destination & date de départ Montreal mtl		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le d/ / m/m / y/a			
Advance Calculation / Calcul de l'avance			Total Advance / Avance totale		
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)			
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ 03:07:06 d/ / m/m / y/a		Return / Retour 05:07:06 d/ / m/m / y/a			
Time: 20:00 Heure:		Time: 20:30 Heure:			
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00		Days/ours = 120.00			
Or / Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		-			
Lunch / Dîner		-			
Dinner / Souper		-			
Less meals provided / Soustraire les repas fournis		Total (B) 120.00			
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
		Total (D)			
Comments / Commentaires					
		Total (E) 120.00			
Add amounts B+C+D / Additionner les montants B+C+D		(A)			
Total accountable advance / Avances dont il faut rendre compte		Total (E)-(A) 120.00			
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)					
SIGNATURE / SIGNATURE Requestor / Requisiteur <i>[Signature]</i>		DATE / DATE 6/7/06			
Authorized / Autorisation <i>[Signature]</i>		6/7/06			
Added by / Vérifié par					
		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

CBC 0468 (07/2001)

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Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5488 Fax: (905)707-8234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 18348
Account ID: CBC
Invoice Date: 15/07/2006
Period: To:
Terms: DUE UPON RECPT
G.S.T #: 14042 1108RT

Invoice

New Charges for	To
Net Total	\$267.25
Administration Fee	\$0.00
Total GST	\$16.04
Pre-Payment	\$0.00
Total Current	\$283.29
Total Credits	\$0.00
Total New Charges	\$283.29

OTTAWA
s.16(2)

Centre _____

*** Terms Of Payment: [Upon Receipt] *** WBS # _____ s.16(2) _____

Please note our invoice number on your cheque or Account.
return one copy with your payment.

Judith Russell July 26
Judith Russell / Date
Authorization Per DFA

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5488 Fax (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

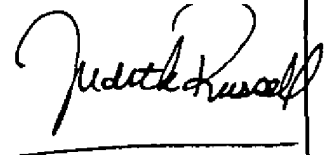
Invoice No: 18594
Account ID: CBC
Invoice Date: 31/07/2006
Period: 16/07/2006 To: 31/07/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/07/2006 To 31/07/2006

s.16(2)

Net Total	\$66.85
Administration Fee	\$0.00
Total GST	\$4.01
Pre-Payment	\$0.00
Total Current	\$70.86
Total Credits	\$0.00
Total New Charges	\$70.86



*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Cheque Requisition / Demande de chèque
s.19(1)

216121

Payee's Name and Address / Nom et adresse du bénéficiaire
Vendor No. / N° de fournisseur

Robert Rabinovitch

Date: 2006 07 26
Y/A M/M D/J

GST Registration No. / N° d'inscription TVQ
GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

Bell EXPRESS VU 2006-06-06 To 2006-07-05, 66.03
Videotron 2006-08-07 To 2006-10-06, 168.60

Canadian Funds / Devises canadiennes

U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

234.63

s.16(2)

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
		s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
Signature
Robert Rabinovitch
Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements
Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
Signature
Micheline Delorme
Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées
Financial Officer / Agent financier



© QUEBECOR MEDIA

Keep this portion.



Invoice date
JUL 14, 2006

In accordance with the guidelines for applying the goods and services tax of the Government of Canada, the GST reduced to 6% will appear on invoices issued as of July 1, 2006, as it will on statements issued by public utility companies. No retroactive amount or adjustment will be applied. Visit www.cra-arc.gc.ca

Launch into summer with heavenly sounds by tuning in to Galaxie channels 501 through 545 on Illico Digital TV. Enter now to win a pair of Bose wireless outdoor speakers and a Bose with the "Galaxie Goes Outdoor" summer contest. To participate, simply register on www.galaxie.ca/contest before July 31, 2006. Good luck!

Invite a friend or relative to Subscribe to one of Videotron's cable internet packages and get a \$25 credit on your invoice. All you have to do is provide the information requested on videotron.com/friends and a representative will get in touch with your friend to complete the request. It's easy! Refer a friend and save money! Instantly! Why not take advantage of this right now?

Invoice period From To	Description	Amount
MAY 30	Previous balance	170.19
AUG 07	Payment rec'd - thank you	170.19-
OCT 06 2006	Basic service (digital)	25.98
	Mega	116.00
	2 Additional outlets	
	Videotron classic	
	Digital television network fee	5.98
	GST NO. 105532834	8.86
	GST TELECOMMUNICATION	11.76
	6%	
	7.5%	

PO Box 11978 Stn Centre Ville
Montreal, QC H3C 5B7
FAX 514-380-8108
Automated services: 514-580-2967
Customer Service: 514-201-1711
Technical Support: 514-841-2811
For additional information see reverse

Due date of current invoice
AUG 07, 2006
Amount to be paid
168.60
Paid

FACT 56A 001 07/05

A0000932_2-000795



ROBERT RABINOVITCH

Page
Account Number
Bill Date
Customer ID Number
(14 Digit Number for online/tebanking)

7 17
s.19(1)
July 6, 2006
s.19(1)

Television Services

Switch to our new menu and avoid the current system charge and additional receiver fees! To make the simple switch today, visit www.bell.ca/SwitchMeNow. Keep your promotion number 006683 nearby to receive your exclusive online offer of \$20 in Pay-Per-View credits! If you have questions, please visit www.bell.ca/ProgramOptions or call 1 877 415-9725.

Starting June 9th, watch all 64 matches live and in high definition on Sportsnet HD and TSN HD, with the final July 9th on CTV HD East/West. Visit www.bell.ca/satellite for more information.

Monthly Charges

	Amount
ExpressVu Account Number:	
Monthly Services (Jul 06 to Aug 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	60.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	57.95

Taxes

	Amount
GST	3.48
GST - equipment	4.60
Total Taxes	8.08
Total (after taxes)	66.03

Paid

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee ID / No d'employé s.19(1)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)				
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds				
Home Base / Endroit de Travail		Tel / Tél. 613 2886060	Destination & Departure Date / Destination & date de départ 702				
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA AND TORONTO		Tickets & Advance Required By / Billets et avance requis le		dj / m/m / y/a			
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre	(A)			
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		dj / m/m / y/a			
Trip Information / Renseignements sur le voyage							
Departure / Départ 17 / 07 / 06 Time: OTTAWA - MONTREAL		Return / Retour 19 / 07 / 06 Time: MONTREAL - TORONTO TO THE 21st					
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =					
Or / Ou For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		X		=			
Lunch / Dîner		X		=			
Dinner / Souper		X		=			
Less meals provided / Soustraire les repas fournis							
				Total (B)			
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Receptions pour le personnel et réception							
s.16(2) (300.00, 175.00, 50.00, 50.00)				575.00			
				Total (C)			
				575.00			
Other Expenses / Autres dépenses							
Hotel Room / Chambre d'hôtel							
INTERCONTINENTAL		FOOD 105.02		HOTEL 597.72			
				702.74			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)							
PARKING				DG 6.00			
TAXI				DG 15.00			
Others / Autres (provide list / fournir la liste)							
MISCELLANEOUS WITHOUT RECEIPTS (FOOD 50.00)				DM 50.00			
INCIDENTALS (3 DAYS @ 15/DAY)				DM 45.00			
				Total (D)			
				818.74			
Comments / Commentaires							
7164							
12:16							
100806							
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)			
				1393.74			
Total accountable advance / Avances dont il faut rendre compte				(A)			
BALANCE DUE / SOLDE DÙ				Total (E)-(A)			
<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				1393.74			
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
[Signature]		JUL 31 2006		CODE	AMOUNT	ACCT	
Authorization / Autorisation		08/08/06		DM	200.02		
Authorization (print) / Autorisation (lettres mouillées)				DG	618.72		s.16(2)
Audited By / Vérifié par		01/08/06		DM	575		

CBC 0465 07/2000

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for / Les parties désignées en rouge sont réservées

s.19(1)

TRANSACTION RECORD 060720/21:05

DIDIER
1496 YONGE STREET
TORONTO ONTARIO
M4T1Z6
GST #: 864142005

s.16(2)

TERM ID: 03014870 OP ID: 001
MID: 31321627 s.16(2)
CARD #
ACCT TYPE: AMEX PURCHASE
REF NO: 0002304 AMOUNT \$247.20

TIP: \$ _____

TOTAL: \$ 300

(001) APPROVED - THANK YOU AUTH #511176

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

X _____
CARDHOLDER SIGNATURE

57.311

DATE 17/07/06 HRS 21:39
MIL 6452021322024 9311236658

RISTORANTE BICE
1504 Rue Sherbrooke Ouest,
Montreal, Quebec
(514) 937-6009

s.16(2)

AMEX
AUTH 551381 TABLE 202 ADDIT 5233
ACHAT TERRACE ANGELO

MONTANT 132.00
TPS/GST 7.92
TVQ/QST 10.60

SOUSTOTAL \$ 150.52

POURBOIRE \$

TOTAL \$ 175

COPIE DU CLIENT

RECEIPT



Call 416-585-4319

Cab No. _____ G.S.T. _____

From _____

To _____

Date _____ Amount 15

Signature _____

s.16(2)

0285

Server: ANDREW L (#312) Rec:148
07/19/06 19:34, Swiped T: 207 Term: 5

BATON ROUGE EATON, CENTRE
216 YONGE STREET
TORONTO M5B 1N5
(416)593-9667
MERCHANT #: 4511298828

s.16(2)

s.16(2)

CARD TYPE ACCOUNT NUMBER EXP
AMERICAN EXPRESS
Name: ROBERT RABINOVICH
OO TRANSACTION APPROVED
AUTHORIZATION #: 573232
Reference: 0719010000285
TRANS TYPE: Credit Card SALE

CHECK : 42.46

TIP :

TOTAL :

50

X

X

PHONE: ()

Duplicate Copy

CARDHOLDER WILL PAY CARD-ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

PLEASE REMIT A SIGNED COPY

www.batonrouge-restaurant.com

DATE 7/17/06 TIME 1:12PM
MID 0030100755587 9301000478

Hys Steakhouse Ottawa
s.16(2) 170 Queen Street

Ottawa, Ontario
K1P 5E1

613-234-4545

T # R102440369

s.16(2)

AMEX
AUTH 42 TBL 12 CHECK 74267
PURCHASE DINING HELEN

ECR 66011039 S001955007 RB TIME 13:10:33

AMOUNT 37.65
6% GST 2.28
8% PST 3.02

SUBTOTAL \$ 42.93

TIP \$.....

TOTAL \$..... 50

CUSTOMER COPY

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

21/07/06 07:00

AMOUNT PAID

\$ 6.00 CP223 20/07/06 19:04

Toronto Parking Authority
CHARGES ARE FOR USE OF PARKING SPACE ONLY. THE
AUTHORITY ENDEAVOURS TO PROTECT THE PROPERTY OF
ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.
NON TRANSFERABLE



50205812

DETACH RECEIPT FROM TICKET

DAY OF THE
YEAR

EXPIRATION
TIME

AMOUNT PAID

201

07:00

\$ 6.00

CREDIT CARD NUMBER

06100

Toronto Parking Authority



GST#122981!

A0000933_3-000799



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0925
Arrival : 07-19-06
Departure : 07-21-06
Page No. : 1 of 2
Folio No. : 255721
Conf. No. : 360629
Cashier No. : 21
User ID : CNAVARRETE

Robert Rabinovitch s.19(1)

Date	Text	Charges CAD	Credits CAD
07-19-06	Accommodation	249.00	
07-19-06	Room - PST 5%	12.45	
07-19-06	GST	14.94	
07-19-06	DMF	7.47	
07-20-06	Azure Lounge Dinner Food #925 : CHECK #2541 [2541]	105.02	
07-20-06	Parking	30.00	
	40782		
07-20-06	Accommodation	249.00	
07-20-06	Room - PST 5%	12.45	
07-20-06	GST	14.94	
07-20-06	DMF	7.47	
07-21-06	American Express		702.74
	0208		



INTERCONTINENTAL.
TORONTO CENTRE

INVOICE**s.19(1)**

Membership No. : PC
A/R Number :
Group Code :
Company Name : CBC Inc

Room No. : 0925
Arrival : 07-19-06
Departure : 07-21-06
Page No. : 2 of 2
Folio No. : 255721
Conf. No. : 360629
Cashier No. : 21
User ID : CNAVARRETE

Robert Rabinovitch**s.19(1)**

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	24.90	CAD	
	GST	34.56	CAD	
	Food - PST 8%	1.84	CAD	
	Beverage - PST 10%	5.50	CAD	
	Total:		702.74	702.74
	Balance Due:		0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé s.16(2)	WBS # / No C. de C. ou C. de C. s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Room # / No. de la chambre	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 2886060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA		Tickets & Advance Required By / Billets et avance requis le	
Advance / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas		Special Authorization / Autorisation Spéciale	
Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	

Departure / Départ 12 / 07 / 06		Time: / Heure: MONTREAL - TORONTO	Return / Retour 14 / 07 / 06	Time: / Heure: TORONTO - OTTAWA
-------------------------------------------	--	------------------------------------------	----------------------------------------	----------------------------------------

Full day Per Diem / Journée complète indemnité quotidienne	X	Days / Jours	=	
Or / Ou				
For partial day / Pour portion de journée				
Rate / Taux		Number of meals / Nbre de repas		
Breakfast / Déjeuner	X		=	
Lunch / Dîner	X		=	
Dinner / Souper	X		=	
Less meals provided / Soustraire les repas fournis				
				Total (B)

Duty Entertainment / Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Receptions pour le personnel et Receptions	DM	166.64
		Total (C)
		166.64

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel	INTERCONTINENTAL	DM DG 567.72
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)	TAXI	DG 8.00
Business calls / Appels d'affaires	PARKING	DG 7.00
Others / Autres (provide list / fournir la liste)		
	MISCELLANEOUS without RECEIPTS (FOOD 75.00, TAXIS 30.00)	DM DG 105.00
	INCIDENTALS (3DAYS @ 15/DAY)	DM 45.00
		Total (D)
		732.72

Comments / Commentaires	
7164	
1216	
100806	
Add amounts B+C+D / Additionner les montants B+C+D	Total (E)
	(A)

Total accountable advance / Avances dont il faut rendre compte (A)

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e) Total (E)-(A) **899.36**

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
		CODE	AMOUNT	ACCT
Requestor / Requéérant <i>[Signature]</i>	JUL 31 2006			
Authorization / Autorisation <i>[Signature]</i>	08/08/06	DM	166.64	
Authorization (print) / Autorisation (lettres moulées) Micheline Delorme		DG	612.72	
Audited By / Vérifié par <i>[Signature]</i>	01/08/06	DM	126	

CBC 0465 (07/2000)

PAYEZ-ARRIVEZ CHEZ

Stationnement de Montréal

22h00 4

Date: 05 Jul 2006

Placez ce ticket visiblement sur le tableau de bord de votre véhicule.

Stationnement de Montréal

Payé 7.00 \$ V.4500

s.16(2)

RENDA

Date: JUL 05 00 01:00PM s.16(2)

Card Type: Amex

Acct #:

Exp Date:

Auth Code: 24

Check: 9655

Table: 85/1

Server: 34 PATRICE

ROBERT RABINOVITCH

Subtotal: 68.37

Pourboire / Tips \$

Total

Signature

J'accepte de payer le montant ci-dessus mentionné selon la convention des cartes de crédit

s.19(1)

s.16(2)

STASH'S CAFE INC.
200 ST. PAUL OUEST
MONTREAL QC s.16(2)

CARTE/CARD
EXPIRATION/EXPIRY
TYPE AMEX 3457
DATE-HEURE/TIME 2006/07/05 22:14:08
RECU/RECEIPT SB0547579-358-061
AUTORISATION
AUTHORIZATION
MONTANT/AMOUNT \$74.64

POURBOIRE/TIP 12-

TOTAL \$86.64

00 APPROUVEE 025 NO. AUTOR. 16
00 APPROVED 025 AUTH. # 16
MERCI/THANK YOU

LE TITULAIRE S'ENGAGE A RENBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE CONFORMEMENT A LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

ROBERT RABINOVITCH

FARE # _____ DATE: 13-07-06

CAB NO.: AW AMOUNT: 8/3

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.

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

RECEIPT

A0000933_7-000803



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name :

Room No. : 0936
Arrival : 07-12-06
Departure : 07-14-06
Page No. : 1 of 2
Folio No. : 253954
Conf. No. : 355060
Cashier No. : 21
User ID : CNAVARRETE

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
07-12-06	Accommodation	249.00	
07-12-06	Room - PST 5%	12.45	
07-12-06	GST	14.94	
07-12-06	DMF	7.47	
07-13-06	Accommodation	249.00	
07-13-06	Room - PST 5%	12.45	
07-13-06	GST	14.94	
07-13-06	DMF	7.47	
07-14-06	American Express		567.72
	0208		



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

s.19(1)

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name :

Room No. : 0936
Arrival : 07-12-06
Departure : 07-14-06
Page No. : 2 of 2
Folio No. : 253954
Conf. No. : 355060
Cashier No. : 21
User ID : CNAVARRETE

Robert Rabinovitch s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	24.90	CAD	
	GST	29.88	CAD	
		0.00	CAD	
		0.00	CAD	
	Total:		567.72	567.72
	Balance Due:		0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0522
 N° Folio :
 N° Cassier / Cashier : 206
 N° Page : 1 of 1

Arrivée / Arrival : 08-27-06
 Départ / Departure : 08-29-06

Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
08-27-06	Chambre / Room		139.00	
08-27-06	Taxe hébergement / Room Tax		4.17	
08-27-06	T.P.S. Chambre / Room G.S.T.		8.59	
08-27-06	T.V.Q. Chambre / Room P.S.T.		11.38	
08-28-06	Stationnement / Parking		24.00	
08-28-06	Stationnement / Parking		24.00	
08-28-06	Chambre / Room		139.00	
08-28-06	Taxe hébergement / Room Tax		4.17	
08-28-06	T.P.S. Chambre / Room G.S.T.		8.59	
08-28-06	T.V.Q. Chambre / Room P.S.T.		11.38	
Total			374.28	0.00
Solde/Balance			374.28	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 17.18
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.18

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 22.76
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 22.76

Signature du client

Guest Signature X _____

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnie, l'association ou son représentant désigné en refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si l'événement refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Cela ne s'applique pas aux hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (All participating hotels.)

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

A0000934_1-000806

Fairmont

LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0564
 N° Folio : 58930
 N° Cassier / Cashier : 209
 N° Page : 1 of 1

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Arrivée / Arrival : 08-30-06
 Départ / Departure : 08-31-06
 Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
08-30-06	Stationnement / Parking			
08-30-06	Chambre / Room		24.00	
08-30-06	Taxe hébergement / Room Tax		139.00	
08-30-06	T.P.S. Chambre / Room G.S.T.	s.16(2)	4.17	
08-30-06	T.V.Q. Chambre / Room P.S.T.		8.59	
08-31-06	American Express		11.38	
Total			187.14	187.14
Solde/Balance			0.00	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 8.59
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 8.59

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 11.38
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.38

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

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 J'ai accepté la livraison du journal The Globe and Mail. Si l'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,80\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.80 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVESQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux s.19(1)

Chambre / Room : 0579
 N° Folio : 49891
 N° Cassier / Cashier : 52
 N° Page : 1 of 1

Arrivée / Arrival : 08-07-06
 Départ / Departure : 08-08-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
08-07-06	Stationnement / Parking		24.00	
08-07-06	Chambre / Room		139.00	
08-07-06	Taxe hébergement / Room Tax		4.17	
08-07-06	T.P.S. Chambre / Room G.S.T.		8.59	
08-07-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
08-08-06	American Express			187.14
Total			187.14	187.14
Solde/Balance			0.00	

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

Chambre/Room 8.59
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 8.59

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

Chambre/Room 11.38
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.38

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

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United States or Canada 1 800 441 1414

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les Hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (10.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Emploie / No. de l'employé s.19(1)	C.C. de WBS # / No.C. de C.O. D'OIP s.16(2)		
Location (Room - Building) / Adresse (# de bureau - édifice) SS		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Base off		Tel / Tél 288-6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a			
Advance Calculation / Calcul de l'avance					
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)			
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ d/ / m/m / y/a 20/09/06		Return / Retour d/ / m/m / y/a 31/09/06			
Time / Heure 16.00		Time / Heure 8.30 PM			
Full day Per Diem / Journées complète indemnité quotidienne 1 x 60.00		Days/Jours = 60.00			
Or / Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Dîner		-			
Lunch / Dîner		-			
Dinner / Souper		1 x 28.00 = 28.00			
Less meals provided / Soustraire les repas fournis		Total (B) 28.00			
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
		Total (D)			
Comments / Commentaires					
		DC - 60.00			
		DM - 28.00			
		88.00 <i>WJ</i>			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 288.00			
Total accountable advance / Avances dont il faut rendre compte		(A) 88.00 WJ			
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé		Total (E)-(A) 200.00			
SIGNATURE / SIGNATURE Requestor / Requant		DATE / DATE 5/09/06			
AUTHORIZATION / AUTORISATION Requestor / Requant		DATE / DATE 6/09/06			
AUTHORITY / AUTORISATION Requestor / Requant					
AUDITED BY / VÉRIFIÉ PAR					
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee No. / No. de l'employé S.19(1)	C.C. or V.P. / ...
Location (Room - Building) / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de travail One off		Tel / Tél. 288 1193	Destination & Departure Date / Destination & date de départ Montreal
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 29/08/06	Time: / Heure: 16:00	Return / Retour 29/08/06	Time: / Heure: 16:45
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	
2		120.00	
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		-	
Lunch / Dîner		-	
Dinner / Souper		-	
Less meals provided / Soustraire les repas fournis		Total (B) 120.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
Total (C)			
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (Taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
Total (D)			
Comments / Commentaires DC - 120.00			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 120.00
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU			Total (E)-(A) 120.00
SIGNATURE / SIGNATURE		DATE / DATE	
<i>[Signature]</i>		5/9/06	
AUTHORITY / AUTORISATION		DATE / DATE	
<i>[Signature]</i>		6/09/06	
Authorisation (print) / Autorisation (lettres imprimées)			
Authorized By / Vérifié par			
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé s.19(1)	D.O. or V. s.16(2)
Location (Room - Building / Adresse) (# de bureau - édifice) 55		Claim # / No. de la demande	Manual Funds Comment # / No. engagements manuels de fonds
Home Base / Endroit de travail Montreal		Tel / Tél. 289-6193	Destination & Departure Date / Destination & date de départ Montreal
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	d/ / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ d/ / m/m / y/a 07/09/06		Time / Heures 4:30 PM	Return / Retour d/ / m/m / y/a 09/09/06
Time / Heures 10:00 AM			
Full day Per Diem / Journée complète Indemnité quotidienne		Days / jours	=
Or/ Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		1 x 10.00	=
Lunch / Dîner		1 x 27.00	=
Dinner / Souper			=
Less meals provided / Soustraire les repas fournis			
		DM	Total (B) 37.00
City Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			Total (C)
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Cabs / Appels d' taxis			
Others / Autres (provide list / fournir la liste)			
			Total (D)
Comments / Commentaires			
			Total (E) 37.00
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 37.00
SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT
Requestor / Requêteur		8/08/06	CODE AMOUNT ACCT CODE AMOUNT ACCT
Authorization / Autorisation		8/08/06	
Authorisation (print) / Autorisation (lettres mouillées)			
Audited By / Vérifié par			

The gray captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
18/08/2006	70865	ROBERT RABINOVITCH	08:30PM	Air Canada (TERMINAL 1)	09:30PM	225 Front St. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	NOOR	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.44				\$0.00	\$68.94				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
18/08/2006	71604	FRANCINE LETOURNEAU	10:15AM	250 FRONT ST. W. (ON JOHN)	11:15AM				
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
FRANCINE LETOURNEAU () -				SEDAN	UZI	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$67.50				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
20/08/2006	71660	GEORGE SMITH	9:07PM	Air Canada (TERMINAL 1)	10:07PM	225 Front St. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JOSEE BRUNETTE		(613)288-6220		SEDAN	JASON	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.44				\$0.00	\$68.94				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
22/08/2006	71745	GEORGE SMITH	12:15PM	250 FRONT ST. W.	01:15PM				
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JOSEE BRUNETTE		(613)288-6220		SEDAN	AMR	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$67.50				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
29/08/2006	71908	ROBERT RABINOVITCH	11:15AM	Air Canada (TERMINAL 1)	12:15PM	250 FRONT ST. W.			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	NOOR	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.44				\$0.00	\$68.94				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
29/08/2006	72068	GEORGE SMITH	01:30PM	250 FRONT ST. W.	02:30PM				
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JOSEE		(613)288-6220		SEDAN	LEO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$67.50				
Notes:									

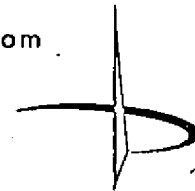
Network Executive Limousine Ltd Account No: CBC

Invoice No: 19076

Invoice Date: 31/08/2006

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address		
30/08/2006	71809	ROBERT RABINOVITCH	05:30PM	250 FRONT ST. W. (wt on John)	08:30PM	Air Canada (TERMINAL 1)		
Order By	Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL	(613)288-8061		SEDAN	LEO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet	
\$50.00			\$7.50					
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp
				\$0.00	\$67.50			

Notes:



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 9557
Date: 08/31/2006
Page: 1

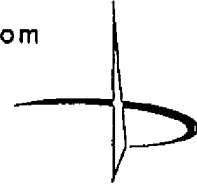
FACTURE

• Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 9557
Client # 11059
Robert Rabinovitch

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
08/20/06	1	Trans	Dorval A/P - s.19(1)	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			Transport	GQ		5.00
			GQ - TPS 6%, TVQ 7.5%			
			TPS			3.54
			TVQ			4.70
			OTTAWA			
			s.16(2)			
			Centre: _____			
			WBS # _____ s.16(2)			
			Account: _____			
			<i>Judith Russell</i> Sept 11			
			Judith Russell / Date			
			Authorization Per DFA			
Limousine Ville-Marie Inc., TPS: #87122 7781						
Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	67.29



N° facture: 9558
 Date: 08/31/2006
 Page: 1

LIMOUSINE
 VILLE-MARIE


158 Authier
 St-Laurent, Québec
 H4M 2C6

FACTURE

Vendu à:

CBC / Radio-Canada,
 Attn: Judith Russell,
 C. P. 3220, Succursale C,
 181, rue Queen, 3e Étage,
 Ottawa, Ontario K1Y 1E4

Facture # 9558
 Client # 11059
 Robert Rabinovitch

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
08/24/06	12.5 1.0	Hrs.	Ottawa et le retour	GQ	47.00	587.50
			Pourboire	GQ	88.13	88.13
			GQ - TPS 6%, TVQ 7.5%			40.54
			TPS			53.72
			TVQ			
OTTAWA						
Centre _____				5.16(2)		
WBS # _____						
Account _____						
 Judith Russell Authorization Per DFA						
Limousine Ville-Marie Inc., TPS: #87122 7781						
Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	769.89

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5486 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

OFFICE OF THE PRESIDENT
CABINET DU PRÉSIDENT

SEP 8 2006

Canadian Broadcasting Corporation
Société Radio-Canada

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 19076
Account ID: CBC
Invoice Date: 31/08/2006
Period: 16/08/2006 To: 31/08/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/08/2006 To 31/08/2006

Net Total	\$430.82
Administration Fee	\$0.00
Total GST	\$25.85
Pre-Payment	\$0.00
Total Current	\$456.67
Total Credits	\$0.00

_____ OTTAWA
Total New Charges \$456.67 Centre _____
WBS # s.16(2)

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Account _____

Judith Russell 48
Judith Russell / Cash
Authorization Per DFA

s.16(2)

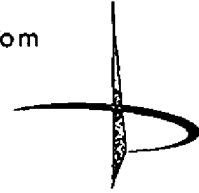
s.16(2)

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

GEORGE Smith
181.94

OFFICE OF THE CEO
274.73

3/



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 9491
Date: 08/16/2006
Page: 1

FACTURE

Vendu à:

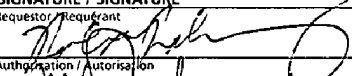
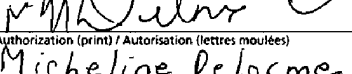
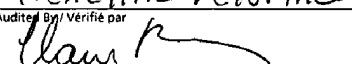
CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 9491
Client # 11059
Robert Rabinovitch

Article	Quantité	Unité	s.19(1) Description	Taxe	Prix unit.	Montant
08/13/06	1	Trans	Dorval A/P	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			GQ - TPS 6%, TVQ 7.5%			
			TPS			3.24
			TVQ			4.30
			s.16(2)			
			OTTAWA			
			Centre.			
			WBS #.			
			Accour.			
			<i>Judith Russell</i> Aug 23 Judith Russell / 08 Administrateur Payables			
Limousine Ville-Marie Inc.,	TPS: #87122 7781					
Limousine Ville-Marie Inc.,	TVQ: #10-2294-3410					
Remarque: Payable sur reception / Payable upon receipt					Montant total	61.59

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ BAT	
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 13 ' 08 ' 2006 Time: MONTREAL - BATHURST	Return / Retour 20 ' 08 ' 2006 Time: TORONTO - MONTREAL		
19 ' 08 ' 2006 Heure: BATHURST - MONTREAL - TORONTO			
Full day Per Diem / Journée complète Indemnité quotidienne Days / Jours			
X		=	
Or / Du	Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
(82.36, 140.00)		DM	222.36
s.16(2)		Total (C)	
		222.36	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôte!	INTERCONTINENTAL (TO)	DG	567.72
	SUPER EIGHT (NB)	DH	499.32
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
	TAXIS (20.00, 15.00, 15.00, 20.00)	DI	70.00
Business calls / Appels d'affaires	PARKING	DQ	6.88
Others / Autres (provide list / fournir la liste)			
	MISCELLANEOUS (FOOD) without RECEIPTS	DM	75.00
	INCIDENTALS (7 DAYS @ 15/DAY)	DM	105.00
		Total (D)	
		1323.92	
Comments / Commentaires			
7170 9103 110900			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		46	
<input checked="" type="checkbox"/> to employee / à l'employé(e)		1531.28	

SIGNATURE / SIGNATURE Requestor / Requirant 	DATE / DATE SEP 6 2006	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation 	Sept. 8/06	DM	222.36		DQ	6.88	
Authorization (print) / Autorisation (lettres mouluées) Micheline Delorme		DG	567.72		DM	180.00	
Audited By / Vérifié par 	SEP 07-2006	DH	499.32		s.16(2)		
		DI	70.00				

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for / Les parties désignées en rouge sont réservées.

This Facility Is Independently Owned And Operated Under A License Agreement With Super 8 Motels



Super 8 Motel Caraquet
9 Ave du Carrefour
Caraquet, New Brunswick
E1W 1B6
Tel.: (506)727-0888 - Fax: (506)727-4888

Folio number 0000019379
Date 8/16/2006 10:14:44
Arrival date 8/13/2006 Room type Two queen
Departure 8/16/2006 Room number 209

Mr. Robert Rabinovitch

, NB

Super 8 Motel Caraquet, Caraquet

Date	Description	Supplement	Qty.	Price	Amount
8/13/2006	Accommodation		1	146.00	146.00
	HST				20.44
8/14/2006	Accommodation		1	146.00	146.00
	HST				20.44
8/15/2006	Accommodation		1	146.00	146.00
	HST				20.44
8/16/2006	American Express				-499.32
				Total	499.32
				Paid	-499.32
				Balance	0.00

s.16(2)

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

Signature: _____

We thank you for your visit and we hope to see you again soon.

s.16(2)

Handwritten notes and stamps on a receipt or invoice. Includes a date stamp "AUG 16 2006" and a time stamp "10:14:44". There are also some illegible handwritten numbers and signatures.



INTERCONTINENTAL.
TORONTO CENTRE

INFORMATION INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name :

s.19(1)

Room No. : 0925
Arrival : 08-16-06
Departure : 08-18-06
Page No. : 1 of 2
Folio No. :
Conf. No. : 367875
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch

s.19(1)

Date	Text	Charges CAD	Credits CAD
08-16-06	Accommodation	249.00	
08-16-06	Room - PST 5%	12.45	
08-16-06	GST	14.94	
08-16-06	DMF	7.47	
08-17-06	Accommodation	249.00	
08-17-06	Room - PST 5%	12.45	
08-17-06	GST	14.94	
08-17-06	DMF	7.47	
08-18-06	American Express		567.72

s.16(2)



INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name :

s.19(1)

Room No. : 0925
Arrival : 08-16-06
Departure : 08-18-06
Page No. : 2 of 2
Folio No. :
Conf. No. : 367875
Cashier No. : 20
User ID : VLAPPANO

Robert Rabinovitch

s.19(1)

Date	Text		Charges CAD	Credits CAD
	Room - PST 5%	24.90	CAD	
	GST	29.88	CAD	
		0.00	CAD	
		0.00	CAD	
	Total:		567.72	567.72
	Balance Due:		0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com

STASH'S CAFE INC.
200 ST. PAUL GUEST
MONTREAL QC

CARTE/CARD
EXPIRATION/EXPIRY
TYPE VISA 9957
DATE-HEURE/TIRE 2006/07/26 21:32:51
RECU/RECEIPT 580547579-379-094
AUTORISATION
AUTHORIZATION
MONTANT/MOUNT \$72.36

POURBOIRE/TIP 1.00 -
TOTAL 73.36

01 APPROUVEE 027 NO. AUTOR. 094879
01 APPROVED 027 AUTH. # 094879
MERCI/THANK YOU

LE TITULAIRE S'ENGAGE A RENBOURSER
L'ACHETEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.


ROBERT RABINOVITCH

PAYEZ-AFFICHEZ
PAY AND DISPLAY

Transaction # 2742
Fin. de stationnement: 22h00
Terrain: 4

Date: 26 Jul 2006

26 Jul 2006

Placez ce ticket visiblement sur le
tableau de bord de votre véhicule.
Stationnement de Montréal Stationnement de Montréal

s.16(2)

Date: Aug 17 '06 10:08PM
Card Type: AMEX
Acct #:
Exp Date:
Auth Code: 535713
Check: 5911
Table: 8A/1
Server: 10 Hugo H
ROBERT RABINOVITCH

Subtotal: 117.00

Tips: 1.40 -
Grand Total: 118.40

Signature:
GST#8133 5874
I agree to pay above total
according to my card issuer
agreement (merchant agreement if
credit voucher)
* * * * Customer Copy * * * *

RECEIPT

Date: Aug 17/06 Car:

From: Fiat

To: 70 Amos

Driver's Name: Driver's GST #:

Amount \$: 70.00

Driver's Signature

FARE INCLUDES GST.



www.diamondtaxi.ca

416-366-6868

DATE Aug 17 AMT. \$ 70-
 FROM Ames
 TO Front
 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 Inc.

THANK YOU

RECEIPT FOR CAB FARE

Date: Aug 18 Amount: \$ 15-
 From: Front
 To: Front Hill Ames
 Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an Independent Contractor, any G.S.T. input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable)

RECEIPT FOR CAB FARE

Date: Aug 18 Amount: 15
 From: Front Hill
 To: Front
 Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an Independent Contractor, any G.S.T. input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ (TOP)
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / m/m / ya		Special Authorization / Autorisation Spéciale dj / m/m / ya	
Trip Information / Renseignements sur le voyage			
Departure / Départ 29 / 08 / 2006 Time: MONTRÉAL-TORONTO		Return / Retour 30 / 08 / 2006 Time: TORONTO-MONTRÉAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner	X		=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
= 132.55, 62.00, 40.00, 73.00, 180.00		PM	493.55
s.16(2)			
			Total (C) 493.55
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL		DQ	305.51
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
TAXIS (11.00, 11.00, 15.00, 16.00, 10.50, 16.00, 13.00, 11.00)		DQ	103.50
Business calls / Appels d'affaire PARKING		DQ	5.00
Others / Autres (provide list / fournir la liste)			
INCIDENTALS (2 DAYS @ 15.00/DAY)		DM	30.00
			Total (D) 444.01
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
			Total (E)
Total accountable advance / Avances dont il faut rendre compte (A)			
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 937.56
SIGNATURE / SIGNATURE <i>Robert Rabinovitch</i>		DATE / DATE SEP 6 2006	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT
Authorization / Autorisation <i>M. Leblanc</i>		Sept. 8, 2006	CODE AMOUNT ACCT CODE AMOUNT ACCT
Authorized by (Print) / Autorisation (lettres moulées) Micheline Leblanc			DM 493.55 ----- s.16(2)
Audited By / Vérifié par <i>Blank</i>		Sep 7 2006	DQ 414.01
			DM 30.00

CBC 04-66 (07/2000)

7170
9103
110906



INTERCONTINENTAL
TORONTO CENTRE

INVOICE

Membership No. : PC
A/R Number :
Group Code :
Company Name :

s.19(1)

Room No. : 0936
Arrival : 08-29-06
Departure : 08-30-06
Page No. : 1 of 1
Folio No. : 266196
Conf. No. : 376912
Cashier No. : 21
User ID : CNAVARRETE,

Robert Rabinovitch
s.19(1)

Date	Text	Charges CAD	Credits CAD
08-29-06	Digital Services (Movies) #936 : VIDEO MOVIE 21.65 []	21.65	
08-29-06	Accommodation	249.00	
08-29-06	Room - PST 5%	12.45	
08-29-06	GST	14.94	
08-29-06	DMF	7.47	
08-30-06	American Express		305.51

s.16(2)

Room - PST 5%	12.45	CAD	Total:	305.51	305.51
GST	14.94	CAD			
	0.00	CAD			
	0.00	CAD	Balance Due:	0.00 CAD	

Guest Signature: X _____

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.
GST Reg. No. 121956932

InterContinental Toronto Centre
225 Front Street West
Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128
Web: www.ictc.ca Email: torontocentre@interconti.com



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 24AUG

INVOICE NO. NUMÉRO FACTURE
0207710
RECORD LOCATOR NUMÉRO DOSSIER
LYMOTV

DATE:
24 AUG 06

COUNSELLOR
CONSEILLER:
LJ

HRG North America

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

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

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

To view your itinerary online go to
 Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

AIR/AVION: AIR CANADA, FLT/403, BUSINESS/AFFAIRES - TUESDAY/MARDI, AUG 29

LV/DEP: MONTREAL TRUDEAU	0800	EQP:	AIRBUS A320, 01HR 20MIN,
AR/ARR: TORONTO ON	0920	REF/ REF	PVN3VI s.19(1)
TERMINAL 1		FQTV/VYAS:	
SEAT/SIEGE: 2D		MEAL/REPAS:	BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

HOTEL: TORONTO ON - TUESDAY/MARDI, AUG 29

IC INTERCONTINENTAL TOR CE	RATE/TARIF:	249.00CAD PER NIGHT/PAR NUIT
225 FRONT STREET WEST	OUT/DEP:	30AUG
TORONTO ON M5V2X3	NOTE/REMARQUE	
FONE 1-416-597-1400	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE	
FAX 1-416-597-8106		

CONF NBR/NO. CONF: 62624667
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

NIGHTS/#NUITS: 1 NIGHT/NUIT
 ROOM/CHAMBRE: 1 ROOM/CHAMBRE

REQUEST CBC RATE ROOM 936 NON SMOKING.ROOM.

AIR/AVION: AIR CANADA, FLT/422, BUSINESS/AFFAIRES - WEDNESDAY/MERCREDI, AUG 30

LV/DEP: TORONTO ON	1800	EQP:	BOEING 767, 01HR 10MIN,
AR/ARR: MONTREAL TRUDEAU	1910	REF/ REF	PVN3VI s.19(1)
TERMINAL 1		FQTV/VYAS:	
SEAT/SIEGE: 3C		MEAL/REPAS:	SNACK/COLLATION
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

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

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

A0000935_9-000826



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 24AUG

INVOICE NO. NUMERO FACTURE
0207710
RECORD LOCATOR NUMERO DOSSIER
LYMOTV

DATE:
24 AUG 06

COUNSELLOR
CONSEILLER:
LJ

HRG North America

www.hrgworldwide.com

*For service please call
 Pour service veuillez contacter*

From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

MISC: TORONTO ON

MONDAY/LUNDI, JUL 16

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
 ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
 DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYÉ PAR LE
 SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC5910217486

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:				
BILLED TO/FACTURER AMERICAN EXPRESS	820.84	GST/HST PST/TVH 49.25	QST TVQ 64.06	TOTAL TICKET TOTAL BILLET D'AVION \$934.15
	<u>\$820.84</u>	<u>\$49.25</u>	<u>\$64.06</u>	<u>\$934.15</u>
TICKET DETAIL/DÉTAILS FACTURATION BILLET:				
AC5910217486, RABINOVITCH ROBERT M				
Base Fare/Tarif de Base	\$781.50	Other Tax/Autre Taxe	\$39.34	GST/PST 49.25 QSTTVQ \$64.06

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

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

A0000935_10-000827



- PARKING OPERATORS
- MANAGERS
- CONSULTANTS

5

Please lock your valuables in your trunk.
Charges are for use of parking space only.
We endeavour to protect the property of our patrons but we are NOT responsible for loss or damage to the vehicle, or its contents, however caused.

CHECK IN & OUT WITH THE CASHIER

THANK YOU FOR PARKING WITH CANPARK.

No 798882

REÇU DE TAXI TAXI RECEIPT

25 08 06 J-D M A-Y MONTANT - AMOUNT \$ 11.10
Toutes taxes incluses
P. TRAVAIL 30748 # Lanternon 568
P. NUMBER 30748 # Dome
TPS # # Vignette 3762
GST #
TVO #
GST #
SIGNATURE chauffeur/con



DATE 25 08 06
DE
À
VOITURE No MONTANT \$ 11
VIGNETTE No 3194 PERMIS TRAVAIL 32067
SIGNATURE CHAUFFEUR
TAXIS HOCHELAGA INC.
6891 Beaubien Est, Montréal (Québec) H1M 3B2
256-9033 • 376-4040 • 382-1010

REÇU DE TAXI - Montréal

Date: 23/08/2006
De:
A:
de vignette: 2815
permis de travail: 31814
véhicule: T11-4900
Montant: \$ 15
Signature:

REÇU DE TAXI

Date: 23 08 06
De:
A:
No de vignette: 3763
No de permis: 2854
Montant: 13.4
Signature:

DATE 22 08 06
DE
À
VOITURE No MONTANT \$ 11
VIGNETTE No 3194 PERMIS TRAVAIL 32067
SIGNATURE CHAUFFEUR
TAXIS HOCHELAGA INC.
6891 Beaubien Est, Montréal (Québec) H1M 3B2
256-9033 • 376-4040 • 382-1010



Date: 22 8 06 Montant avec taxes \$ 16.9
De: Radio Canada
A: Red path
Permis de travail 19830 Vignette 1824
numéro sur photo: # vitre à droite:
Signature: 77 Auto #: 324

s.19(1)

s.16(2)

RESTAURANT ALEXANDRE INC
1454 PEEL
MONTREAL QC

CARTE/CARD
EXPIRATION/EXPIRY
TYPE ANEX 2717
DATE-HEURE/TIME 2006/08/22 13:48:43
FACTURE/INVOICE 8454
RECIV/RECEIPT \$80124127-891-022
AUTORISATION
AUTHORIZATION
MONTANT/MOUNT \$56.40
POURBOIRE/TIP 10
TOTAL 68

OO APPROUVEE 025 NO. AUTOR. 34
OO APPROVED 025 AUTH. # 34
MERCI/THANK YOU

LE TITULAIRE S'ENGAGE A RENBOURSER
L'EMETTEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

[Signature]
ROBERT RABINOVITCH

s.19(1)

s.16(2)

0110
Server: FRANK P Rec: 62
08/28/06 19:17, Swiped T: 40 Term: 3

s.16(2) BISTRO ON THE AVENUE
1362 GREENE AVE
MONTREAL, QC H3Z 2B1
(514)939-6451
MERCHANT #:

CARD TYPE ACCOUNT NUMBER s.16(2)
AMERICAN EXPRES
Name: RABI
OO TRANSACTION APPROVED
AUTHORIZATION #: 536378
Reference: 0828010000110
TRANS TYPE: Credit Card SALE

CHECK : 32.99

TIP : _____

TOTAL : 40

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

☆☆☆☆
MAISON DE KEBAB
La Presse 11 Avril 2003

MAISON DE KEBAB
Casual Restos
The Best of 2003
The Gazette Dec./27/2003

MAISON DE KEBAB
EARNED
This year's most value added
award
The Gazette Dec./27/2003

MAISON DE KEBAB
Perse - Coeur
VOIR 12 Dec 2002

REÇU-RECEIPT
DATE: 22.08.06 10.50
VOYAGE / TRIP: De/From _____
A/To _____
No. Vignette No. permis de travail
Sticker No. Workpermit No.
92 G. ONSORI
No Auto Car No. Signature du chauffeur Driver's Signature
No. T.P.S./G.S.T. No. T.V.Q./Q.S.T.
TAXI ATLAS - TÉL:(514) 485-8585, FAX:(514) 485-0946

s.19(1)

s.16(2)

s.16(2)

0264

Server: SOPHIE C Rec: 83
08/12/06 20:06, Swiped T: 302 Term: 4

BATON ROUGE DECARIE
5385 RUE DES JOCKEYS
MTL
(514)738-1616
MERCHANT #: 4513425207

CARD TYPE ACCOUNT NUMBER
AMEX AN EXPRES
Name: RABI
OO TRANSACTION APPROVED
AUTHORIZATION #: 524687
Reference: 0812010000264
TRANS TYPE: Credit Card SALE

s.16(2)

CHECK: 63.78

TIP: _____

TOTAL: 73.-

X

PHONE: ()
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

S.V.P. REMETTRE UNE COPIE SIGNEE !

12

IL COBTILE
132375 CANADA INC H3G1K4
MONTREAL PQ 931106063710

Name:
Acct # s.16(2)

Date 06/08/25 Time 14 07 19
Exp Date Auth # 40
Card Type AM Tran Code 01
H21115238001 001173011

Subtotal \$112.53
Tip 20.-
Total 132.55

Signature X *[Signature]*
I agree to pay above total amount
according to card issuer agreement
Retain this copy for your records

Top copy-customer Bottom copy-merchant



21-04-2006 \$16.00

DATE: _____

DE/FROM: _____

ATO: 4956 12487
N° Vignette / Cum No. N° permis de travail / Work permit No

NIP: *[Signature]* Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature

815350

Taxi Para-Adapté
pour personne en fauteuil roulant
• Transport médical
• Transport en accompagnement
• Transport pour hémodyalise 277-3344



s.16(2)

DEBIT CARD
CARD NUMBER
EXPIRES

||| PRE AUTH PURCHASE |||

08-18-2006 19:25:04
Acct # S
Exp Date Card Type AM
Name: ROBERT RABINOVITCH

s.16(2)

Inv. # 3521
T20485292001
Auth # 35 RRN 001137030

P.Auth Purchase \$154.87
Tip

Total 180-

Customer copy



4330404 Canada Inc.
181 Queen St. Unit 100
OTTAWA, ONTARIO,
K1P 1K9
TEL. 613.232.2420
FAX. 613.232.2812

OUR NUMBER	521649
DATE	27-Sept-2006
CUSTOMER'S ORDER	

SOLD TO JUDITH RUSSELL
ADDRESS 988. 6061

SHIP TO C.R.C. S.16(2)
ADDRESS OTTAWA SJS

TAX REG. NO. _____ SALESPERSON _____ Centre _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	THEBROS COFFEE	7.50 26.00	26.00
1	TEA	12.50	12.50
15	WATER	1.65	24.75
8	SPARKLING WATER	1.85	14.80
8	SOFT DRINKS	1.65	13.20
SUB TOTAL:			91.25
			GST 5.47
			PST 7.30
			TOTAL 104.02

BlueLine DC32



PRESSE CANADA

4330404 Canada Inc.
181 Queen St. Unit 100
OTTAWA, ONTARIO,
K1P 1K9
TEL. 613.232.2420
FAX. 613.232.2812

NOTRE NUMÉRO OUR NUMBER	154201
DATE	27-SEP-2006
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDEUR SOLD TO ADRESSE ADDRESS	JUDITH RUSSELL 288-6061
------------------------------------------	----------------------------

LIVRÉ À SHIP TO ADRESSE ADDRESS	C.B.C. s.16(2) DOLL. 336-334
------------------------------------------	---------------------------------

N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
-----------------------------------	------------------------	------------	---------------------	-----

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	Thermos Coffee Centre	13.00	13.00
2	Biscotti	s.16(2) 05	4.10
5	Petit Biscuit	85	4.25
2	Croissant	1.55	3.10
24	Water	1.65	39.60
Sub Total:			64.05
N= 817414543			TPSGST 3.84
			TVPST 5.12
			TOTAL 73.01

Guotline DCB37



4330404 Canada Inc.
181 Queen St. Unit 100
OTTAWA, ONTARIO,
K1P 1K9
TEL. 613.232.2420
FAX. 613.232.2812

OUR NUMBER	521610
DATE	8-Sept-2006
CUSTOMER'S ORDER	

SOLD TO Mrs JUDITH RUSSELL
ADDRESS 288-6061

SHIP TO C.B.C.
ADDRESS # s.16(2)

TAX REG. NO	SALESPERSON	FOB	TERMS	VIA
-------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24	WATER Centre.	s.16(2)	39 60
	WBS #		
	Account		
SUB TOTAL:			39 60
N: 817414543			GST 9 37
			PST 3 16
TOTAL			45 13

Judith Russell
Judith Russell
Authorization Per Bill
Sept 11

BlueLine DC32



4330404 Canada Inc.
181 Queen St. Unit 100
OTTAWA, ONTARIO,
K1P 1K5
TEL. 613.232.2420
FAX. 613.232.2812

OUR NUMBER	521698
DATE	05 Sept 2006
CUSTOMER'S ORDER	

SOLD TO	Mme Judith RUSSELL
ADDRESS	RD 288-6061

SHIP TO	C.B.C
ADDRESS	Room 336
	s.16(2)

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
		OTTAWA		

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
		s.16(2)	
1	Thermos Coffee Centre	13, -	13, -
6	Water	1, 65	9, 90
	Sub Total		22, 90
		GST	1, 37
		PST	1, 83
		TOTAL	26, 10

Judith Russell
Judith Russell
Authorized Per DFA

Sub Total
N° 817 414543

Blueline DC32

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0564
 N° Folio : 69458
 N° Cassier / Cashier : 45
 N° Page : 1 of 1

Arrivée / Arrival : 09-24-06
 Départ / Departure : 09-26-06
 Fairmont President's Club

s.19(1)

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
09-24-06	Chambre / Room		139.00	
09-24-06	Taxe hébergement / Room Tax		4.17	
09-24-06	T.P.S. Chambre / Room G.S.T.		8.59	
09-24-06	T.V.Q. Chambre / Room P.S.T.		11.38	
09-25-06	Stationnement / Parking		24.00	
09-25-06	Stationnement / Parking		24.00	
09-25-06	Chambre / Room		139.00	
09-25-06	Taxe hébergement / Room Tax		4.17	
09-25-06	T.P.S. Chambre / Room G.S.T.		8.59	
09-25-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
09-25-06	American Express			374.28
Total			374.28	374.28
Solde/Balance			0.00	

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

Chambre/Room 17.18
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.18

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

Chambre/Room 22.76
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 22.76

Signature du client

Guest Signature X _____

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusant le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.56% par année)

J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.56% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000936_5-000836

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0444
 N° Folio : 68064
 N° Cassier / Cashier : 218
 N° Page : 1 of 2

Arrivée / Arrival : 09-19-06
 Départ / Departure : 09-22-06
 Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
09-19-06	Chambre / Room		139.00	
09-19-06	Taxe hébergement / Room Tax		4.17	
09-19-06	T.P.S. Chambre / Room G.S.T.		8.59	
09-19-06	T.V.Q. Chambre / Room P.S.T.		11.38	
09-20-06	Refreshment Center		4.56	
09-20-06	Stationnement / Parking		24.00	
09-20-06	Chambre / Room		139.00	
09-20-06	Taxe hébergement / Room Tax		4.17	
09-20-06	T.P.S. Chambre / Room G.S.T.		8.59	
09-20-06	T.V.Q. Chambre / Room P.S.T.		11.38	
09-21-06	Stationnement / Parking		48.00	
09-21-06	Chambre / Room		139.00	
09-21-06	Taxe hébergement / Room Tax		4.17	
09-21-06	T.P.S. Chambre / Room G.S.T.		8.59	
09-21-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
09-22-06	American Express			565.98 ✓

Signature du client

Guest Signature X _____

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Je me porte personnellement responsable du règlement total de cette note au cas où le compagnon, l'association ou son représentant désigné ne paierait le paiement. Les comptes en souffrance sont ajoutés à un intérêt de 1,5% par mois après un mois. (19,58% par année)
 J'ai accepté le livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dane les hôtels participants.)

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

A0000936_6-000837

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0444
 N° Folio : 68064
 N° Cassier / Cashier : 218
 N° Page : 2 of 2

Arrivée / Arrival : 09-19-06
 Départ / Departure : 09-22-06
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
Total			565.98	565.98
Solde/Balance			0.00	

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

Chambre/Room	25.77
Restauration/F&B	0.00
Autres/Other	0.00
Total	25.77

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

Chambre/Room	34.14
Restauration/F&B	0.00
Autres/Other	0.00
Total	34.14

Signature du client

Guest Signature X

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

A0000936_7-000838

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0512
 N° Folio : 62247
 N° Cassier / Cashier : 140
 N° Page : 1 of 1

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

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

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
09-07-06	Stationnement / Parking		24.00	
09-07-06	Chambre / Room		139.00	
09-07-06	Taxe hébergement / Room Tax		4.17	
09-07-06	T.P.S. Chambre / Room G.S.T.		8.59	
09-07-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
09-08-06	American Express			187.14
Total			187.14	187.14
Solde/Balance			0.00	

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

Chambre/Room 8.59
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 8.59

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

Chambre/Room 11.38
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.38

Signature du client

Guest Signature X _____

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

A0000936_8-000839

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0564
 N° Folio :
 N° Cassier / Cashier : 47
 N° Page : 1 of 1

s.19(1)

Arrivée / Arrival : 09-04-06
 Départ / Departure : 09-05-06
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
09-04-06	Stationnement / Parking		24.00	
09-04-06	Chambre / Room		139.00	
09-04-06	Taxe hébergement / Room Tax		4.17	
09-04-06	T.P.S. Chambre / Room G.S.T.		8.59	
09-04-06	T.V.Q. Chambre / Room P.S.T.		11.38	
Total			187.14	0.00
Solde/Balance			187.14	

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

Chambre/Room 8.59
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 8.59

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

Chambre/Room 11.38
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.38

Signature du client

Guest Signature X _____

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www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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 United States or Canada 1 800 441 1414

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Merci d'avoir choisi les Hôtels Fairmont
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A0000936_9-000840



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
GEORGES L'HEUREUX

s.16(2)

Membership Number

Date
September 14, 2006

Page 1 of 3

Previous Balance	Payments and Credits	New Charges Including Delinquency Assessment, if any	New Balance \$
1,144.84	24.00	935.70	2,056.54

*original
balance was
not paid
see attached*

Statement includes payments and charges received by September 14, 2006.
Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On September 14, 2006	Total Credit Limit \$ 20,000	Available Credit Limit \$ 17,944
-----------------------------------------------	---------------------------------	-------------------------------------

Listing of Charges and Credits		Amount \$
September 8	Payment Received Thank You	24.00 CR

New Transactions for GEORGES L'HEUREUX		Amount \$
August 30	THE QUEEN ELIZABETH MONTREAL Goods or Services	374.28 ✓
September 1	THE QUEEN ELIZABETH MONTREAL Goods or Services	187.14 ✓
September 6	THE QUEEN ELIZABETH MONTREAL Goods or Services	187.14 ✓
September 9	THE QUEEN ELIZABETH MONTREAL Goods or Services	187.14 ✓
Total New Transactions for GEORGES L'HEUREUX		935.70

1021006
Please pay and confirm payment by mail
[Signature]

s.16(2)

† Please detach here †

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
• Do Not Enclose Cash

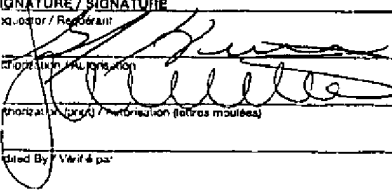

Membership Number	s.16(2)	
	Amount Due \$ 2,056.54	Amount Paid \$

GEORGES L'HEUREUX
ATTN F. LETOURNEAU 1
BOX 3220-C OTTAWA ON
K1Y 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

s.16(2)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou B-DTP s.16(2)			
Location (Room - Building) / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail Paris off	Tel / Tél. 998-6193	Destination & Departure Date / Destination & date de départ Montreal (ML)				
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le				
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale				
Meals / Accommodation cost / Frais d'hébergement	Others / Autre		(A)			
Authorization / Autorisation		Special Authorization / Autorisation Spéciale				
Trip Information / Renseignements sur le voyage						
Departure / Départ Date: 07/09/06 Time: 11:00		Return / Retour Date: 09/09/06 Time: 20:00				
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00 = 60.00						
Or / Ou For partial day / Pour portion de journée						
Breakfast / Déjeuner	X		=			
Lunch / Dîner	X		=			
Dinner / Souper	1 x 28.00		= 28.00			
Less meals provided / Soustraire les repas fournis		Total (B) 88.00				
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
Total (C)						
Diner, Expenses / Autres dépenses						
Total Room / Chambre d'hôtel						
Local Transportation (Lease - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
DA 60.00						
DM 28.00						
Business Costs / Autres dépenses						
Others / Autres (provide list / fournir la liste)						
Total (D)						
Comments / Commentaires						
Total amounts B+C+D / Additionner les montants B+C+D						
Total (E) 88.00						
Total accountable advance / Avances dont il faut rendre compte (A)						
AMOUNT DUE / SOLDE DU		to CBC / à la SRC		Total (E)-(A) 88.00		
to employee / à l'employé(e)						
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
		14/09/06		CODE	AMOUNT	ACCT
		11/09/06				
Typed By / Vérif & pa						

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité seule

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé	C.C. or WBS # / No C. de C ou D'OTF s.16(2)		
Location (Room# - Bldg) / Adresse (n° de bureau - edifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Paris		Tel / Tél. 272 1193	Destination & Departure Date / Destination & date de départ Montreal MTV		
Purpose of Trip / But du déplacement		Tickets & Advance Required By Billets et avance requis le			
Meals / Repas		Accommodation cost / frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		Total Advance / Avance Totale (A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ 24/09/06 Time: 16:00		Return / Retour 26/09/06 Time: 10:00			
Full day Per Diem / Journée complète indemnité quotidienne		Days / jours 1 x 60.00 = 60.00			
Or / Ou For partial day / Pour portion de journée		Rate / Taux			
Breakfast / Déjeuner		Number of meals / Nbre de repas 1 x 10.00 = 10.00			
Lunch / Déjeuner		X = 0.00			
Dinner / Souper		1 x 28.00 = 28.00			
Less meals provided / Soustraire les repas fournis		Total (B) 98.00			
Duty/Entertainment/Working Lunch/Staff Functions and Receptions / Frais de représentation/Repas au travail/Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires					
DC - 60.00					
DM - 38.00					
Add amounts B-C-D / Additionner les montants B-C-D					
Total (E) 98.00					
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e) Total (E)-(A) 98.00					
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉS À LA COMPTABILITÉ SEULEMENT	
Requestor / Requêteur <i>[Signature]</i>		27/09/06		CODE	AMOUNT
Authorization / Autorisation <i>[Signature]</i>		27/09/06		ACCT	AMOUNT
Audited By / Vérifié par				CODE	AMOUNT

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES D'HEUREUX		Employee Id/No d'employé	C.C. or WBS # / No C.c. ou C.B. D'OIP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail Pres Off		Tel/ Tél. 288 2193	Destination & Departure Date / Destination & date de départ Montreal MTL
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a	
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale:	
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)	
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ Date: 19.09.06 Time: 13:00		Return / Retour Date: 22.09.06 Time: 18:30	
Full day Per Diem / Journée complète Indemnité quotidienne 3 x 60.00 = 180.00		Day / Jours	
Dinner / Souper 1 x 28.00 = 28.00		Total (B) 398.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
Total (C)			
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business Calls / Appels d'affaires			
Others / Autres (provide list / fournir la liste)			
Total (D)			
Comments / Commentaires			
DC - 180.00			
DM - 28.00			
Add amounts B+C+D / Additionner les montants B-C-D		Total (E) 208.00	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CDC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 208.00	
SIGNATURE / SIGNATURE Requestor / Requêteur <i>[Signature]</i> Date / Date 27/09/06		AUTHORIZING OFFICER / AUTORISANT Requestor / Requêteur <i>[Signature]</i> Date / Date 27/09/06	
Audited By / Vérifié par		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
		CODE AMOUNT ACCT CODE AMOUNT ACCT	

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou G'DTP s.16(2)		
Location (Room - Building) / Adresse (s de bureau - édifice) SS		Claim # / No. de la demande s.19(1)	Annual Fund Commitment # / No. Engagement Annuel de Fonds		
Home Base / Endroit de Travail Pres off		Tel / Tél. 788-6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a			
Advance Calculation / Calcul de l'avance		Total Advance / Avance totale			
Meals / Repas Accommodation cost / Frais d'hébergement		Other / Autre (A)			
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale n/ / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ d/ / m/m / y/a 04.09.06		Return / Retour d/ / m/m / y/a 05.09.06			
Time / Heure 16.00 PM		Time / Heure 16.43			
Full day Per Diem / Journée complète indemnité quotidienne Days/Jours 1 x 60.00 = 60.00					
Or / Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		=			
Lunch / Dîner		=			
Dinner / Souper		=			
Less meals provided / Soustraire les repas fournis		Total (B) 60.00			
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business Calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste)					
		Total (D)			
Comments / Commentaires					
DC - 60.00					
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 60.00			
Total accountable advance / Avance dont il faut rendre compte		(A)			
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 60.00			
SIGNATURE / SIGNATURE		DATE / DATE			
Requestor / Requérant <i>[Signature]</i>		6/9/06			
Authorized by / Autorisation <i>[Signature]</i>		6/9/06			
Approval By / Validé par					
ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

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Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5486 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 19563
Account ID: CBC
Invoice Date: 30/09/2008
Period: To:
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for	To
Net Total	\$271.88
Administration Fee	\$0.00
Total GST	\$16.31
Pre-Payment	\$0.00
Total Current	\$288.19
Total Credits	\$0.00
Total New Charges	\$288.19

OTTAWA

Centre

WBS #

s.16(2)

Account

Judith Russell
Judith Russell, CMAA, CMA
Authorization Per DFA

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Cheque Requisition / Demande de chèque

216124

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Robert Rabinovitch s.19(1)

Date: 2006 09 27
Y/A M/M D/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVA

Reason for payment / Raison du paiement
 Bell EXPRESS/VU

- Canadian Funds / Devises canadiennes
- U.S. Funds / Devises américaines

2006 SEP 06 TO 2006 Oct 05
 2006 AUG 06 TO 2006 SEP 05

Amount / Montant
 GST/HST Amount / Montant TPS/TVA
 QST Amount / Montant TVQ
 Total Payment / Paiement total

32.00

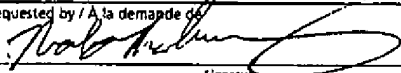
s.16(2)

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

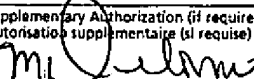
Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

 Signature
 Robert Rabinovitch
 Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

 Signature
 Micheline Desormeaux
 Print name / Lettres moulées

Position / Poste
 Senior Director
 Comptroller
 and Operations
 Finance and administration

Print name / Lettres moulées
 Financial Officer / Agent financier



ROBERT RABINOVITCH

Page	7 / 7
Account Number	
Bill Date	September 6, 2006
Customer ID Number	
(14 Digit Number for online/telebanking)	s.19(1)

Television Services

Who's Your Team? Order NFL Sunday Ticket and play our on-line fantasy football pool for a chance to win great prizes! Visit www.bell.ca/sundayticket for complete details!

Discover Self-Care and Win Big! Did you know you can...activate an additional receiver...directly through your TV and on the phone. Learn more about ExpressVu's self-care tools and you could enter for a chance to win 1 of 2 grand prize trips for 2 to any WestJet destination in Canada and more! Contest ends September 16, 2006 so enter now at www.bell.ca/DiscoverSelfCare.

Switch to our new menu and avoid the current system charge and additional receiver fees! Plus subscribe to Premium Movies and get your 2nd month FREE. To make the switch, visit www.bell.ca/SwitchMeNow. Keep your promotion number 006683 nearby to receive your exclusive online offer of \$20 in Pay-Per-View credits! If you have questions, please visit www.bell.ca/ProgramOptions or call 1 877 415-9725.

Monthly Charges

	Amount
ExpressVu Account Number:	
Monthly Services (Sep 06 to Oct 05)	s.19(1)
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxia 81	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	60.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	57.95

Taxes

	Amount
GST	3.48
QST - equipment	4.61
Total Taxes	8.09
Total (after taxes)	66.04

Paid



ROBERT RABINOVITCH

Page 7 / 7
Account Number
Bill Date August 6, 2006
Customer ID Number
(14 Digit Number for online/telebanking)

s.19(1)

Television Services

ExpressVu gives you 3 simple ways to manage your account....Check out the great things you can do on your own time, through your ExpressVu Interactive receiver on Channel 188, using your touch tone phone by calling 1-888-SKY-DISH or online at www.bell.ca/selfcare .Discover Self Care today!

Switch to our new menu and avoid the current system charge and additional receiver fees! Plus subscribe to Premium Movies and get your 2nd month FREE. To make the switch, visit www.bell.ca/SwitchMeNow. Keep your promotion number 006883 nearby to receive your exclusive online offer of \$20 in Pay-Per-View credits! If you have questions, please visit www.bell.ca/ProgramOptions or call 1 877 415-8725.

ExpressVu is pleased to invite all our customers to enjoy the Bell FreeVu™ Select Concert Series. Catch all your favourite artists like Collective Soul, Metric, Seal and Elton John to name just a few. All available in stunning HD and for free! Just use your remote control to order. Find out more at www.bell.ca/customerzone FreeVu! - only on ExpressVu - is our way of saying Thank you!

Monthly Charges

	Amount
ExpressVu Account Number:	s.19(1)
Monthly Services (Aug 06 to Sep 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	60.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	57.95

Taxes

	Amount
GST	3.48
GST - equipment	4.61
Total Taxes	8.09
Total (after taxes)	66.04

Paid

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - Édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ JUR
Purpose of Trip / But du déplacement PARTICIPANT AT THE MUSEUM OF T.V. AND RADIO INTERNATIONAL CONFERENCE		Tickets & Advance Required By Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 08 09 2006 Time: MONTREAL - VENICE		Return / Retour 14 09 2006 Time: TEL-AVIV - ISTANBUL	
12 09 2006 Heure: VENICE - TEL AVIV		19 09 2006 Heure: ISTANBUL - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Diner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
(159.41, 192.04, 27.19)		CDN \$	378.64
s.16(2)		s.16(2)(C)	378.64
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		WESTIN EUROPA (see note on AMEX statement)	
TAUX		SIRAGAN PALACE	
		CDN \$	719.21
		CDN \$	4377.43
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		s.16(2)	
Business calls / Appels d'affaire		s.16(2)	
Others / Autres (provide list / fournir la liste)		s.16(2)	
MISCELLANEOUS WITHOUT RECEIPTS (TAXIS 135.00, FOOD 50.00)		CDN \$	185.00
(BAGGAGE STORAGE 4.50 EU X 6 DAYS)		CDN \$	39.15
INCIDENTALS (6 DAYS @ 15.00/DAY)		90.00	
		Total (D)	s.16(2) 5410.79
Comments / Commentaires		NOTE TO FILE	
		Subject: Airfare	
		A Montreal/Istanbul return airfare is \$7,583.90/person. The actual itinerary was \$7,187.71/person (Airmiles include the Austrian Airlines segments.)	
		By including Vienna and Jerusalem stops, the airfare to attend the International Council Meeting in Istanbul was actually less. (3 paid Jerusalem separately)	
Add amounts B+C+D / Additionner les mon		Total (E)	
Total accountable advance / Avances dont		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 43	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
		CDN 5,789.28	

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
<i>[Signature]</i>	06.10.11						
Authorization / Autorisation		FR	378.64				
Authorization (print) / Autorisation (lettres moulées)	06.10.02	FR	4906.13			s.16(2)	
Audited by / Vérifié par	12-10-2006	FR	504.66				

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The red captioned areas are for
Les parties désignées en rouge sont réservées.

Statement of Account

Prepared for
ROBERT RABINOVITCH

Fidelity
10 *September*

Membership number

Closing Date

September 24, 2006

s.19(1)

Transaction Date (Posting Date)	Details	Foreign Spending	Amount \$
September 9 (September 11)	RISTORANTE SOMMARIVA VENEZIA	104.16 EUROPEAN UNION EURO	151.12
September 10 (September 13)	CAFFE FLORIAN VENEZIA	38.80 EUROPEAN UNION EURO	58.58
September 10 (September 13)	HARRY'S DOLCI VENEZIA	167.24 EUROPEAN UNION EURO	243.89
September 10 (September 15)	BORSALINO VENEZIA	327.00 EUROPEAN UNION EURO	476.49
September 11 (September 14)	RISTORANTE AL PARADISO VENEZIA	109.31 EUROPEAN UNION EURO	159.41 *
September 11 (September 14)	THE WESTIN EUROPA E REGINA VENEZIA	1,479.60 EUROPEAN UNION EURO	2,157.63
September 14 (September 17)	KING DAVID HOTEL JERUSALEM	948.52 UNITED STATES DOLLAR	1,082.51
September 14 (September 17)	KING DAVID HOTEL JERUSALEM	103.88 NEW ISRAELI SHEQEL	27.19 *
September 18 (September 20)	CIRAGAN PALACE HOTEL ISTANBUL	5,562.04 New Turkish Lira	4,377.43 *
September 18 (September 21)	POS-KENET TURIZM-FERIYE L	244.00 New Turkish Lira	192.04 *
September 19 (September 20)	DUTY FREE SHOP, MUENCHEN-FLUGHAFEN	348.00 EUROPEAN UNION EURO	363.55
Total of new transactions for ROBERT RABINOVITCH			10,533.98

Charge are right = 1/3

Rate (1.45)

To CBC = 719.21 CAD

FATURA / INVOICE



4,377.43 CON



Çırağan Palace
Kempinski
İSTANBUL

SERİ E SIRA NO.: 389024

s/19(1)

Robert Rabinovitch

İl Kodu 34

Altunizade Oymacı Sok No 51
Uskudar
34000 İstanbul
TURKEY

CIRAĞAN SARAYI ve İŞLETMELERİ
GELİŞTİRME İNŞAAT ve TURİZM A.Ş.

Çırağan Cad. No.32 34349 Beşiktaş
İstanbul, Turkey

Tel. : (0.212) 326 46 46
Fax : (0.212) 259 66 87
Telex : 39397 CPHK

BOĞAZIÇI KURUMLAR V.D. 2520017952

Çırağan Palace Kempinski İstanbul, 18.09.06 22:32
INTERIM INVOICE Folio No:185752

Hesap No. Account - No.	Fatura Tarihi Date of Invoice	Oda No. Room - No.	Giriş Arrival	Çıkış Departure	Sayfa Page
	18.09.06	99			
	14.09.06	324	14.09.06	17.09.06	1
Tarih Date	Açıklama Description	Oda No. Room - No.	Ücret Amount		
14.09.	Room USD 684 x 1.46220		1000.14		
15.09.	Laledan Rest. Breakfast ->#324 : CHECK #2378		140.00		
15.09.	Laundry #324 : CHECK #6467		73.50		
15.09.	Room USD 684 x 1.46220		1000.14		
16.09.	Gazebo Rest. Dinner ->#324 : CHECK #412		41.00		s.16(2)
16.09.	H. Room Service Breakfast ->#324 : CHECK #1832		31.92		
16.09.	Room USD 684 x 1.46220		1000.14		
17.09.	H. Room Service Breakfast ->#324 : CHECK #1921		31.92		
17.09.	Room USD 684 x 1.46220		1000.14		
17.09.	Gazebo Rest. Dinner ->#324 : CHECK #659		254.00		
18.09.	Room USD 684 x 1.46220		1000.14		
18.09.	Laledan Rest. Breakfast ->#324 : CHECK #2800		140.00		
18.09.	Paid Out bookstore		30.00		
18.09.	Cash				175.00
18.09.	American Express				5568.04
		Total	5743.04		5743.04
		Balance			0.00 YTL
	Total including VAT		5713.04 YTL		
	Total without VAT		30.00 YTL		
	Folio Amount NET		4871.56 YTL		

Handwritten signature

463.81
Bsu FFa

Bizi seçtiğiniz için teşekkür ederiz.
Thank you for staying with us.

Türk Urası Havaleleriniz için: 1) Akbank Amavutköy Şubesi - 3468-6 2) Yarı Kredi Bankası - Beşiktaş Şb. - 2750-6
Euro Havalesi için: Vakıfbank - Taksim Şubesi - 4032072
USD Havaleleri için: 1) Akbank Amavutköy Şubesi - 3468BU8-01 2) Citibank N A-İstanbul Branch 100-19028

İmza
Signature

A0000938_3-000852

FATURA / INVOICE



Çırağan Palace
Kempinski
İSTANBUL

SERİ E SIRA NO: 389025

s.19(1)

Robert Rabinovitch

İl Kodu 34

Altunizade Oymacı Sok No 51
Uskudar
34000 İstanbul
TURKEY

ÇIRAĞAN SARAYI ve İŞLETMELERİ
GELİŞTİRME İNŞAAT ve TURİZM A.Ş.

Çırağan Cad. No.32 34349 Beşiktaş
İstanbul, Turkey

Tel. : (0.212) 326 46 46
Fax : (0.212) 259 66 87
Telex : 39397 CPHK

BOĞAZIÇI KURUMLAR V.D. 2520017952

Çırağan Palace Kempinski İstanbul, 18.09.06 22:32
INTERIM INVOICE Folio No:185752

Hesap No. Account - No.	Fatura Tarihi Date of Invoice	Oda No. Room - No.	Giriş Arrival	Çıkış Departure	Sayfa Page
	18.09.06	99 324	14.09.06	17.09.06	2
Tarih Date	Açıklama Description	Oda No. Room - No.	Tutar Amount		
	VAT 18.00% 871.48 YTL (5713.04) YALNIZ BEŞBİN YEDİYÜZKIRKÜÇ YTL DÖRT YKR. Total in USD : 3927.67 (including V.A.T) Exchange Rate (USD) : 1.46220				

Çırağan Palace No: 32
Beşiktaş / İSTANBUL
ÇIRAĞAN SARAYI ve İŞLETMELERİ
GELİŞTİRME İNŞAAT ve TURİZM A.Ş.

CIRAGAN/FRONT OFFICE-2
CIRAGAN CAD.NO:32
BEŞİKTAS / İSTANBUL
İŞE İŞVERİ NO : 0339001599
CİHAZ NO : 33901501
18/09/06 22:22 H.SAT

ROBERT RABINOVITCH

s.16(2)

REF. NO : 0133 (D) SIRA NO : 0037

5.568.04 YTL

GOODS OR SERVICES RECEIVED
PRODUCTION NO : 000085 0000460000
BU BELGEYİ SAKLAYINIZ

İşlem Kodu
0609-182222 000085

AKBANK

İrasi Havaleleriniz için: 1) Akbank Amavutköy Şubesi - 3468-6 2) Yapı Kredi Bankası - Beşiktaş Şb. - 2750-8

Havaleleri için: Vakıfbank - Taksim Şubesi - 4032072

USD Havaleleri için: 1) Akbank Amavutköy Şubesi - 3468BU8-01 2) Citibank N.A-İstanbul Branch 100-19028

İmza
Signature

A0000938_4-000853

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ OTT
Purpose of Trip / But du déplacement BOARD OF DIRECTORS MEETING IN OTTAWA		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 05 / 09 / 2006 Time: MONTRÉAL - OTTAWA	Return / Retour 07 / 09 / 2006 Time: OTTAWA - MONTRÉAL		
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions s.16(2) - (55.00, 225.00)			280.00
		Total (C)	280.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel Acc the Hotel		MINIBAR 3.18 MOREL 453.72	s.16(2)
			456.90
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISC. WITHOUT RECEIPTS (FOOD)		s.16(2)	25.00
INCIDENTALS (3 DAYS @ 15/DAY)		s.16(2)	45.00
		Total (D)	526.90
Comments / Commentaires			
7176 12:13 021006			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) \$ 806.90

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Requérent <i>[Signature]</i>		SEP 27 2006		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation <i>[Signature]</i>		Sept. 29 / 06		DM	280.00		s.16(2)		
Authorization (print) / Autorisation (lettres moulées) Micheline Pelorme				DM	3.18				
Audited By / Vérifié par <i>[Signature]</i>		Sep 29/2006		OG	453.72				
				DM	70.00		s.16(2)		

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées

ARC

THE HOTEL

Robert Rabinovitch

s.19(1)

Room No./ No de chambre : 702
 Arrival / Arrivée : 05.09.06
 Departure / Départ : 07.09.06
 Page No./ Nombre de page : 1 of 2
 Folio No./ No de compte : 14411
 Conf. No. / No de conf. : 82849
 Cashier No. / No du caissier : 7
 GST # / No TPS 809243876

INVOICE

Membership No. / No de membr :
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie : CBC - Ottawa

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
05.09.06	Room Charge / Chambre		199.00	
05.09.06	GST		11.94	
05.09.06	PST		9.95	
05.09.06	DMF		5.63	
05.09.06	GST DMF		0.34	
06.09.06	Room Charge / Chambre		199.00	
06.09.06	GST		11.94	
06.09.06	PST		9.95	
06.09.06	DMF		5.63	
06.09.06	GST DMF		0.34	
07.09.06	Mini Bar		3.18	
07.09.06	Manual American Express			456.90

s.16(2)

Balance: 0.00


 Guest Signature / Signature du client



ARC

THE HOTEL

Robert Rabinovitch

s.19(1)

Room No./ No de chambre : 702
Arrival / Arrivée : 05.09.06
Departure / Départ : 07.09.06
Page No./ Nombre de page : 2 of 2
Folio No./ No de compte : 14411
Conf. No./ No de conf. : 82849
Cashier No./ No du caissier : 7
GST # / No TPS 809243876

INVOICE

Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : CBC - Ottawa

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, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank You.

J'endosse l'entière responsabilité pour toute charge due, partielle ou totale dans l'éventualité de non-paiement de cette note par la(les) personne(s), société(s) ou association(s) mentionnée(s) ci-dessus. S.V.P. veuillez laisser votre clé à la réception à votre départ. Merci.

ARC, THE HOTEL OTTAWA
140 SLATER STREET
OTTAWA ON

CARD NUMBER
EXPIRY DATE
CARD TYPE AHEX 2005
DATE/TIME 2006/09/07 07:37:56
CLERK NUMBER 7
RECEIPT NUMBER 80000230-134-008
PURCHASE ADVICE
TOTAL AMOUNT \$456.90

s.16(2)

00 APPROVED 025 AUTH. # 50
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

CARDHOLDER SIGNATURE

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Télé: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516

WWW.ARCTHEHOTEL.COM



A0000938_8-000857

s.19(1)

s.16(2)

RISTORANTE COCO PAZZO IN
CP 2608 SURCUSALE B
MONT-TREMBLANT, QC

ID: 04048347
STORE: 4048347
EMPID: 0
SIPID: 0078

PRE-AUTH \$231.88

TIP \$ _____

TOTAL \$ 225

AMEX \$5

APPROVED AUTH 40A700

SEQ#949001001005 -001
AUG 31 2006 8:59 PM

CUSTOMER COPY

s.16(2)

s.16(2)

SHERATON OTTAWA HOTEL & TOWERS
150 ALBERT
OTTAWA ON

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 3285
DATE/TIME 2006/09/05 13:35:15
RECEIPT NUMBER S80542168-525-006
AUTHORIZATION
AMOUNT \$43.32

s.16(2)

TIP

TOTAL AMOUNT 45

00 APPROVED 025 AUTH. # 14
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For: **GEORGES L'HEUREUX** Membership Number: [REDACTED]

Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, Fery	New Balance \$
1,638.34	1,754.54	2,227.44	2,111.24

Statement includes payments and charges received by November 13, 2008.
Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary	Total Credit Limit \$	Available Credit Limit \$
On November 13, 2008	20,000	17,889

Listing of Charges and Credits

November 8	Payment Received Thank You	307.37
November 9	Payment Received Thank You	1,330.97

New Transactions for GEORGES L'HEUREUX
s.16(2)

October 15	STATION CENTRALE D'OTTAWA ON	Tour Operator	35.88
October 18	CELLUMTL MONTREAL QC	Telephone Equipment	45.53
October 18	BELL WORLD FLAGSHIP MONTREAL QC	Telephone Equipment	45.53
October 19	THE QUEEN ELIZABETH MONTREAL ON	Goods or Services	677.61
October 20	THE QUEEN ELIZABETH MONTREAL ON	Goods or Services	118.20
October 25	THE QUEEN ELIZABETH MONTREAL ON	Goods or Services	561.42
October 27	THE QUEEN ELIZABETH MONTREAL ON	Goods or Services	187.14
October 30	BUREAU EN GROS #202 MONTREAL QC	Office Supplies	190.79
October 31	THE QUEEN ELIZABETH MONTREAL ON	Goods or Services	374.28

*total 317.73
109.26*

Please detach here ↓

27/11/08 \$426.99

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
• Do Not Enclose Cash

Membership Number	3790-669284-01003	
Amount Due \$	2,111.24	Amount Paid \$

GEORGES L'HEUREUX
ATTN F. LETOURNEAU 1
BOX 3220-C OTTAWA ON
K1Y 1E4

28/11/2008

please pay this amount
0000906692840005100002111243 H

cc:

s.16(2)

Rest \$1684.23

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

\$ confer m payment by email
[Signature]

The American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: November 13, 2006

Page 2 of 4

s.16(2) New Transactions for GEORGES L'HEUREUX Continued

Date	Description	City	Province	Amount \$
October 31	CELLECT COMMUNICATION	OTTAWA	ON	102.59
	Telephone Services			
November 3	BLACK'S #100	OTTAWA	ON	6.67
	Photographic Equipment			
Total New Transactions for GEORGES L'HEUREUX				2111.24

Total 109.26
Page 27/11/06

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVESQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020678317

Chambre / Room : 8006
 N° Folio : 79387
 N° Cassier / Cashier : 155
 N° Page : 1 of 1

Georges L'Heureux

s.19(1)

Arrivée / Arrival : 10-19-06
 Départ / Departure : 10-19-06

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
10-19-06	Rabais Chambre / Room Adjust	15 au 18 Octobre 13375 <i>Correction tarif de chambre</i>	-99.00	
10-19-06	Taxe hébergement / Room Tax	13375	-2.97	
10-19-06	T.P.S. Chambre / Room G.S.T.	13375	-6.12	
10-19-06	T.V.Q. Chambre / Room P.S.T.	13375	-8.11	
10-19-06	American Express			-116.20
Total			-116.20	-116.20
Solde/Balance			0.00	

s.16(2)

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

Chambre/Room	-6.12
Restauration/F&B	0.00
Autres/Other	0.00
Total	-6.12

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

Chambre/Room	-8.11
Restauration/F&B	0.00
Autres/Other	0.00
Total	-8.11

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (19.50% par année).
 I am accepted the livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge of the rate of 1.5% per month after one month. (19.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a 0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Merci d'avoir choisi les Hôtels Fairmont
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Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0505
 N° Folio : 78669
 N° Cassier / Cashier : 155
 N° Page : 1 of 2

CBC Vision Project
 Georges L'Heureux

s.19(1)

Arrivée / Arrival : 10-15-06
 Départ / Departure : 10-18-06
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
10-15-06	Chambre / Room		172.00	
10-15-06	Taxe hébergement / Room Tax		5.16	
10-15-06	T.P.S. Chambre / Room G.S.T.		10.63	
10-15-06	T.V.Q. Chambre / Room P.S.T.		14.08	
10-16-06	Stationnement / Parking		24.00	
10-16-06	Chambre / Room		172.00	
10-16-06	Taxe hébergement / Room Tax		5.16	
10-16-06	T.P.S. Chambre / Room G.S.T.		10.63	
10-16-06	T.V.Q. Chambre / Room P.S.T.		14.08	
10-17-06	Stationnement / Parking		48.00	
10-17-06	Chambre / Room		172.00	
10-17-06	Taxe hébergement / Room Tax		5.16	
10-17-06	T.P.S. Chambre / Room G.S.T.		10.63	
10-17-06	T.V.Q. Chambre / Room P.S.T.		14.08	
10-18-06	American Express			677.61 ✓

s.16(2)

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

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Je me porte personnellement responsable du règlement total de cette note au cas où le compagne, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,50% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si [je suis refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.50% per annum.)
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Fairmont
LE REINE ELIZABETH
 MONTRÉAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511. F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0505
 N° Folio : 78669
 N° Cassier / Cashier : 155
 N° Page : 2 of 2

CBC Vision Project
 Georges L'Heureux

s.19(1)

Arrivée / Arrival : 10-15-06
 Départ / Departure : 10-18-06
 Fairmont President's Club

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

Total 677.61 677.61

Solde/Balance 0.00

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

Chambre/Room 31.89
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 31.89

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

Chambre/Room 42.24
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 42.24

Signature du client

Guest Signature **X**

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Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Vision Project
 Georges L'Heureux

s.19(1)

Chambre / Room : 0508
 N° Folio : 83607
 N° Cassier / Cashier : 50
 N° Page : 1 of 1

Arrivée / Arrival : 10-29-06
 Départ / Departure : 10-31-06
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
10-29-06	Chambre / Room		139.00	
10-29-06	Taxe hébergement / Room Tax		4.17	
10-29-06	T.P.S. Chambre / Room G.S.T.		8.59	
10-29-06	T.V.Q. Chambre / Room P.S.T.		11.38	
10-30-06	Stationnement / Parking		48.00	
10-30-06	Chambre / Room		139.00	
10-30-06	Taxe hébergement / Room Tax		4.17	
10-30-06	T.P.S. Chambre / Room G.S.T.		8.59	
10-30-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
10-30-06	American Express			374.28
Total			374.28	374.28
Solde/Balance			0.00	

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

Chambre/Room 17.18
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.18

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

Chambre/Room 22.76
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 22.76

Signature du client

Guest Signature X _____

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United States or Canada 1 800 441 1414

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 J'ai accepté la livraison du journal The Globe and Mail. Si [rvalé refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0522
 N° Folio : 82069
 N° Cassier / Cashier : 52
 N° Page : 1 of 1

CBC Vision Project
 Georges L'Heureux

s.19(1)

Arrivée / Arrival : 10-26-06
 Départ / Departure : 10-26-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
10-26-06	Stationnement / Parking		24.00	
10-26-06	Chambre / Room		139.00	
10-26-06	Taxe hébergement / Room Tax		4.17	
10-26-06	T.P.S. Chambre / Room G.S.T.		8.59	
10-26-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
10-26-06	American Express			187.14
Total..			187.14	187.14 ✓
Solde/Balance			0.00	

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

Chambre/Room 8.59
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 8.59

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

Chambre/Room 11.38
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.38

Signature du client

Guest Signature X _____

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020876317

CBC Vision Project
 Georges L'Heureux

s.19(1)

Chambre / Room : 0516
 N° Folio : 81105
 N° Cassier / Cashier : 45
 N° Page : 1 of 2

Arrivée / Arrival : 10-22-06
 Départ / Departure : 10-25-06
 Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
10-22-06	Chambre / Room		139.00	
10-22-06	Taxe hébergement / Room Tax		4.17	
10-22-06	T.P.S. Chambre / Room G.S.T.		8.59	
10-22-06	T.V.Q. Chambre / Room P.S.T.		11.38	
10-23-06	Stationnement / Parking		24.00	
10-23-06	Chambre / Room		139.00	
10-23-06	Taxe hébergement / Room Tax		4.17	
10-23-06	T.P.S. Chambre / Room G.S.T.		8.59	
10-23-06	T.V.Q. Chambre / Room P.S.T.		11.38	
10-24-06	Stationnement / Parking		48.00	
10-24-06	Chambre / Room		139.00	
10-24-06	Taxe hébergement / Room Tax		4.17	
10-24-06	T.P.S. Chambre / Room G.S.T.		8.59	
10-24-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
10-24-06	American Express			561.42 ✓

Signature du client
 Guest Signature X _____
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 For information or reservations, visit us at
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 United States or Canada 1 800 441 1414

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 If I accepted the delivery of Journal The Globe and Mail, Si j'accepte la livraison du journal The Globe and Mail, si j'accepte la livraison du journal The Globe and Mail, Had I refused, I would have been eligible for a \$ 50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Vision Project
 Georges L'Heureux

s.19(1)

Chambre / Room : 0516
 N° Folio : 81105
 N° Cassier / Cashier : 45
 N° Page : 2 of 2

Arrivée / Arrival : 10-22-06
 Départ / Departure : 10-25-06
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
			Total	561.42
				561.42
			Solde/Balance	0.00

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

Chambre/Room	25.77
Restauration/F&B	0.00
Autres/Other	0.00
Total	25.77

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

Chambre/Room	34.14
Restauration/F&B	0.00
Autres/Other	0.00
Total	34.14

Signature du client

Guest Signature X _____

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MONTREAL, QUÉBEC CANADA H3B 3A5
T 514 861 3511 F 514 954 2296
G.S.T. Registration # 139445290
T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0522
N° Folio :
N° Cassier / Cashier : 46
N° Page : 1 of 1

Georges L'Heureux

s.19(1)

Arrivée / Arrival : 10-02-06
Départ / Departure : 10-04-06
Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
10-02-06	Chambre / Room		139.00	
10-02-06	Taxe hébergement / Room Tax		4.17	
10-02-06	T.P.S. Chambre / Room G.S.T.		8.59	
10-02-06	T.V.Q. Chambre / Room P.S.T.		11.38	
10-03-06	Stationnement / Parking		24.00	
10-03-06	Stationnement / Parking		24.00	
10-03-06	Chambre / Room		139.00	
10-03-06	Taxe hébergement / Room Tax		4.17	
10-03-06	T.P.S. Chambre / Room G.S.T.		8.59	
10-03-06	T.V.Q. Chambre / Room P.S.T.		11.38	
Total			374.28	0:00
Solde/Balance			374.28	

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

Chambre/Room 17.18
Restauration/F&B 0.00
Autres/Other 0.00
Total 17.18

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

Chambre/Room 22.78
Restauration/F&B 0.00
Autres/Other 0.00
Total 22.78

Signature du client

Guest Signature X _____

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A0000939_10-000868

The American Express® Corporate Card
Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For
GEORGES L'HEUREUX

Membership Number
 Date
 October 14, 2006
 s.16(2)

Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
2,056.54	2,058.54	1,640.34	1,638.34

Statement includes payments and charges received by October 14, 2006.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
 On October 14, 2006

Total Credit Limit \$	Available Credit Limit \$
20,000	18,362

Listing of Charges and Credits

October 6	Payment Received Thank You	1,122.84
		CR

New Transactions for GEORGES L'HEUREUX
 s.16(2)

Date	Description	Location	Province	Amount \$
September 23	THE QUEEN ELIZABETH MONTREAL		ON	565.88 ✓
	Goods or Services			
September 26	THE QUEEN ELIZABETH MONTREAL		ON	374.28 ✓
	Goods or Services			
October 2	CELLECT COMMUNICATIONS OTTAWA		ON	58.99
	Telephone Services			
October 3	BELL WORLD FLAGSHIP MONTREAL		QC	102.50
	Telephone Equipment			
October 4	BUDGET RENT-A-CAR MONTREAL		PQ	132.88
	Rental	Location: Montreal	Date: 05/10/06	
	Return	Laurier	Date: 05/10/06	
	Agreement 949389313			
October 5	ESSO 2075 MONTREAL R OTTAWA		ON	15.00
	Petrol and Oil Station			
October 5	THE QUEEN ELIZABETH MONTREAL		ON	374.28 ✓
	Goods or Services			
October 11	Correction for misposted remit			935.70
				CR

06/11/06
 please pay
 & confirm payment
 by email

AMERICAN EXPRESS®

Payment Options
 PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
 YOUR PAYMENT TO BE PROCESSED
 Phone and Internet banking arranged through your financial institution
 Your local bank branch
 Automatic banking machines
 Do Not Enclose Cash

Membership Number	s.16(2)	
	Amount Due \$	Amount Paid \$
	1,638.34	

\$1,330.97

GEORGES L'HEUREUX
 ATTN F. LETOURNEAU 1
 BOX 3220-C OTTAWA ON
 K1Y 1E4

CC:

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4

s.16(2)

**The American Express® Corporate Card
Statement of Account**

www.americanexpress.ca

Date: October 14, 2006

Page 2 of 4

s.16(2) New Transactions for GEORGES L'HEUREUX Continued

Amount \$

October 14	Delinquency Assessment	18.43
Total New Transactions for GEORGES L'HEUREUX		704.64

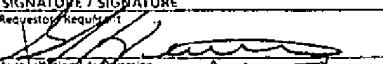
Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or VBS # / No C. de C ou D'OTP s.16(2)			
Location (Room - Building) / Adresse: (P de bureau - edifice) 35		Claim # / No. de la demande s.19(1)	Fund Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail Pres off		Tel / Tél. 298 6193	Destination & Departure Date / Destination & date de départ Montreal MTL			
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le dj / m/m / ya				
Advance calculation / calcul de l'avance		Total Advance / Avance Totale				
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)		
dj / m/m / ya		dj / m/m / ya		dj / m/m / ya		
Trip Information / Renseignements sur le voyage						
Departure / Départ 29.10.06 Time: 16:00		Return / Retour 31.10.06 Time: 12:00				
Full day Per Diem / Journée complète Indemnité quotidienne 1 x 60.00 Days / jours = 60.00						
O / Ou For partial day / Pour portion de journée						
Rate / Taux		Number of meals / Nbre de repas				
Breakfast / Déjeuner		1 x 10.00		- 10.00		
Lunch / Déjeuner		X		=		
Dinner / Souper		X		=		
Less meals provided / Soustraire les repas fournis				Total (B) 90.00		
Duty, Entertainment (Working Lunch, Staff Functions) and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
Total (C)						
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
Total (D)						
Comments / Commentaires						
DA - 60.00 DM - 10.00						
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 70.00				
Total accountable advance / Avances dont il faut rendre compte		(A)				
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)		
		Total (E)-(A) 20.00				
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requérent		31/10/06		CODE	AMOUNT	ACCT
Authorized / Autorisation		31/10/06				
Authorized (print) / Autorisation (lettres mouillées)						
Audited By / Vérifié par						

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

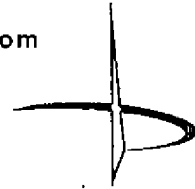
The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité se

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room - Building) / Adresse (N de bureau - edifice) 35		Claim # / No. de la demande s.19(1)	Manual /urus Commitment # / No. engagement manuel de Fonds		
Home Base / Endroit de Travail Pres off		Tel / Tél. 999 6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Bilets et avance requis le dj / m/m / ya			
Advance Calculation / Calcul de l'avance		Total Advance / Avance Totale			
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)			
Authorization / Autorisation dj / m/m / ya		Special Authorization / Autorisation Spéciale dj / m/m / ya			
Trip Information / Renseignements sur le voyage					
Departure / Départ 15/10/06 Time: 16.00		Return / Retour 18/10/06 Time: 22.30			
Full day Per Diem / Journée complète Indemnité quotidienne 7 x 65.00 Days / Jours = 190.00					
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas					
Break-fast / Déjeuner X =					
Lunch / Dîner X =					
Dinner / Souper 1 x 28.00 = 28.00					
Less meals provided / Soustraire les repas fournis		Total (B) 208.00			
Duty Entertainment, Working Lunch, Staff Functions and Reception / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
		Total (D) 208.00			
Comments / Commentaires					
		DC - 190.00			
		Dm - 28.00			
Add amounts B+C+D / Ajouter les montants B+C+D		Total (E)			
Total accountable advance / Avances dont il faut rendre compte		(A)			
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 208.00			
SIGNATURE / SIGNATURE Requestor / Requisiteur		DATE / DATE			
		3/11/06			
Authorisation / Autorisation		3/11/06			
Author / Sign (print) / Autorisation (lettres mouluées)					
Audited by / Vérifié par					
		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

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Les parties désignées en rouge sont réservées à la comptabilité s



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

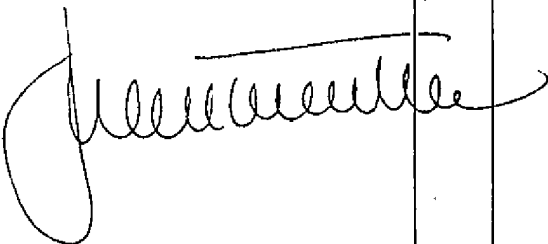
N° facture: 10074
Date: 10/31/2006
Page: 1

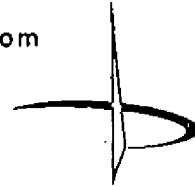
FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 10074
Client # 11059
Robert Rabinovitch

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
10/11/06	1	Trans	- Ottawa	GQ	290.00	290.00
10/12/06	1	Trans	Ottawa -	GQ	290.00	290.00
	1		Pourboire	GQ	87.00	87.00
			GQ - TPS 6%, TVQ 7.5%			40.02
			TPS			53.04
			TVQ			
			 s.16(2)			
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410				Montant total		760.06
Remarque: Payable sur reception / Payable upon receipt						



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 10075
Date: 10/31/2006
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 10075
Client # 11059
Robert Rabinovitch

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
10/20/06	1	Trans	Dorval A/P - Hotel Bonaventure	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			Transport	GQ		5.00
			GQ - TPS 6%, TVQ 7.5%			
			TPS			3.54
			TVQ			4.70
<div data-bbox="609 1045 917 1255" data-label="Text"> <p>OFFICE OF THE PRESIDENT CABINET DU PRÉSIDENT</p> <p>NOV 14 2006</p> <p>Canadian Broadcasting Corporation Société Radio-Canada</p> </div> <div data-bbox="649 1354 1071 1522" data-label="Text"> </div> <div data-bbox="876 1512 982 1549" data-label="Text"> <p>s.16(2)</p> </div> <div data-bbox="649 1543 698 1606" data-label="Text"> <p>r/c</p> </div>						
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410					Montant total	
Remarque: Payable sur reception / Payable upon receipt						67.29

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 20119
Account ID: CBC
Invoice Date: 31/10/2006
Period: To:
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for	To
Net Total	\$440.26
Administration Fee	\$0.00
Total GST	\$26.42
Pre-Payment	\$0.00
Total Current	\$466.68
Total Credits	\$0.00
Total New Charges	\$466.68

OTTAWA

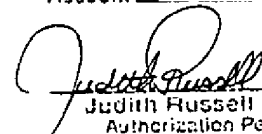
*** Terms Of Payment: [Upon Receipt] ***

Centre _____
WBS # _____ s.16(2)

Please note our invoice number on your cheque or
return one copy with your payment.

Account _____

Thank you for using NETWORK EXECUTIVE LIMOUSINE!


Judith Russell Date 11/01/09
Authorization Per DFA

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - Édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel./Tel 613 288 6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA AND TORONTO		Tickets & Advance Required By / Billets et avance requis le df / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation df / m/m / y/a		Special Authorization / Autorisation Spéciale df / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ df / m/m / y/a 24 10 06		Return / Retour df / m/m / y/a 26 10 06	
Time: MONTREAL - OTTAWA Heure: OTTAWA - TORONTO		Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner		X =	
Lunch / Dîner		X =	
Dinner / Souper		X =	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
(28.24, 90.00)		DJ 118.24	
s.16(2)		Total (C) 118.24	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		s.16(2)	
INTERCONTINENTAL 9.36 283.86		DM PA 293.22	
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
PARKING (8.00 x 2)		PY 16.00	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS without RECEIPTS (FOOD, 50.00 ; TAXIS, 30.00)		DM DG 80.00	
MISC. (3 DAYS @ 15 / DAY)		DA 45.00	
		Total (D) 434.22	
Comments / Commentaires			
		7190 141106 2155	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 552.46	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Requéant <i>Robert Rabinovitch</i>		NOV 8 2006							
Authorization / Autorisation <i>Micheline Delorme</i>		Nov 9 / 06		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization (print) / Autorisation (lettres mouillées) <i>Micheline Delorme</i>				DJ	118.24		DG	36.00	s.16(2)
Audited by / Vérifié par <i>Clare</i>		NOV 9 2006		DM	59.36		DA	45.00	
				PA	283.86				
				PY	16.00				s.16(2)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées.

VERSO



Place des Arts
Québec

Billet de stationnement
TPS No. R 119153179 TVQ No. 1008016131

8.00\$ taxes incluses
635682

VERSO



Place des Arts
Québec

Billet de stationnement
TPS No. R 119153179 TVQ No. 1008016131

8.00\$ taxes incluses
749395

s.16(2)

HOTEL ROYAL ELIZABETH
1000 Avenue de la Montée
Québec, Québec G1W 1R2
Tél. (514) 399-1000
Fax (514) 399-1001

Date: 23Oct'06 13:44

Card Type: Amex

Acct #:

Exp Date:

Auth Code:

Check:

Table: 1

Server: Constant

ROBERT RABINOVITCH

s.16(2)

Subtotal: 79.94

Pourboire/Tip.....\$

Total.....\$

Nom/Name.....

Signature.....

Merci - Thank you

***** COPIE DU CLIENT *****

Red

s.16(2)

Card/Carte: American Express
No.

Seq.: 0015 Batch/Lot: 434
2006/10/23 19:16 001

PURCHASE/ACHAT \$28.24
AUTHGR./AUTOR.: 51

X

OO APPROVED - THANK YOU

INVOICE

Membership No. : PC
A/R Number :
Group Code : CB1
Company Name :

s.19(1)

Room No. : **0936**
Arrival : 10-25-06
Departure : 10-26-06
Page No. : 1 of 1
Folio No. : 283147
Conf. No. : 394273
GST Reg NO. 121956932
User ID : CNAVARRETE

Robert Rabinovitch

s.19(1)

Date	Text		Charges CAD	Credits CAD
10-25-06	Club Bar - Beverage Alcohol		9.36	
	#8548			
10-25-06	Accommodation		249.00	
10-25-06	Room - PST 5%		12.45	
10-25-06	GST		14.94	
10-25-06	DMF		7.47	
10-26-06	American Express			293.22
	0208			
Room - PST 5%	12.45	CAD	293.22	293.22
GST	14.94	CAD		
	0.00	CAD		
	0.00	CAD		
Total:			293.22	293.22
Balance Due:			0.00 CAD	

InterContinental Toronto Centre - 225 Front Street West Toronto, ON M5V-2X3
Telephone: (416) 597-1400 Fax: (416) 597-8128 Web:www.ictc.ca Email: torontocentre@interconti.com

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.19(1)	s.16(2)
Location (Room - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ	
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA			Tickets & Advance Required By / Billets et avance requis le OH	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		
Trip Information / Renseignements sur le voyage				
Departure / Départ 11 / 10 / 06 Time: MONTREAL - OTTAWA		Return / Retour 12 / 10 / 06 Time: OTTAWA - MONTREAL		
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=	
Or / Ou				
For partial day / Pour portion de journée				
Rate / Taux		Number of meals / Nbre de repas		
Breakfast / Déjeuner	X	=		
Lunch / Dîner	X	=		
Dinner / Souper	X	=		
Less meals provided / Soustraire les repas fournis				
		Total (B)		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
(55.00, 37.00)		DJ		92.00
s.16(2)		Total (C)		92.00
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel		s.16(2)		
ARC	54.06	DM		
	226.86	PA	280.92	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
PARKING	58221	P4	7.50	
Business calls / Appels d'affaire				
Others / Autres (provide list / fournir la liste)				
MISC (2 DAYS @ 15.00/DAY)		DA	30.00	
		s.16(2)		
		Total (D)		318.42
Comments / Commentaires				
7190 / 141100 / 2:55				
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)		
Total accountable advance / Avances dont il faut rendre compte				
		(A)		
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A)
				410.42

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Requérent		NOV 8 2006							
Authorization / Autorisation		Nov. 9/06		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Micheline Kelorme				DJ	92.00			s.16(2)	
Audited By / Vérifié par		NOV 9 2006		DM	54.06				
				PA	226.86				
				P4	7.50				
				DA	30.00			s.16(2)	

The grey captioned areas must be completed by the employee
 Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
 Les parties désignées en rouge sont réservées

s.16(2)

s.19(1)

s.16(2)

DATE 10/12/06 TIME 1:33PM
MID 0030100755587 9301000478

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

0115
Server: SYLVIE t Rec: 65
10/10/06 20:26, Swiped T: 12 Term: 1

BISTRO ON THE AVENUE
1362 GREENE AVE
MONTREAL, QC H3Z 2B1
(514)939-6451
MERCHANT #:

s.16(2)

AMEX
AUTH 17 TBL 12 CHECK 82364
PRE-AUTH DINING CHRIS ST

CARD TYPE ACCOUNT NUMBER s.16(2)

AMERICAN EXPRES
Name: RABI
00 TRANSACTION APPROVED
AUTHORIZATION #: 571099
Reference: 1010010000115
TRANS TYPE: Credit Card SALE

ECR 66011039 S001071029 RB TIME 13:35:37

AMOUNT 41.35
6% GST 2.49
8% PST 3.32

CHECK: 31.85

SUBTOTAL \$ 47.16

TIP: _____

TIP \$
TOTAL \$ 59

TOTAL: 37

CUSTOMER COPY

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer



STATIONNEMENT — PARKING

REÇU - RECEIPT

Date: 7 50

Montant: 750
Amount:
TPS inclus #R104808704 11 48 8 6
TVQ inclus #1001263940

ARC

THE HOTEL

Robert Rabinovitch

s.19(1)

Room No./ No de chambre : 506
 Arrival / Arrivée : 11.10.06
 Departure / Départ : 12.10.06
 Page No./ Nombre de page : 1 of 1
 Folio No./ No de compte : 16657
 Conf. No./ No de conf. : 100360
 Cashier No./ No du caissier : 8
 GST # / No TPS 809243876

INVOICE

Membership No. / No de membr :
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie : CBC - Ottawa.

Date	Description	Exchange Rate / Taux de change	Charges Débit	Payment Paiement
11.10.06	Room Service Dinner #506 : CHECK #0447		46.45	
11.10.06	Room Charge / Chambre		199.00	
11.10.06	GST		11.94	
11.10.06	PST		9.95	
11.10.06	DMF		5.63	
11.10.06	GST DMF		0.34	
12.10.06	Room Service Beverage #506 : CHECK #0480		7.61	
12.10.06	Manual American Express	s.16(2)		280.92
			Balance:	0.00

Guest Signature / Signature du client

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, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank You.

J'endosse l'entière responsabilité pour toute charge due, partielle ou totale dans l'éventualité de non-paiement de cette note par la(les) personne(s), société(s) ou association(s) mentionnée(s) ci-dessus. S.V.P. veuillez laisser votre clé à la réception é votre départ. Merci.

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 . Tel/Tél: 613 238 2888 . Fax/Télé: 613 235 8421 . Toll/Ligne sans frais: 1 800 699 2516

WWW.ARCOTHEHOTEL.COM



A0000940_6-000883

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Rabinovitch, Robert		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ TOR
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
dj / m/m / y/a		dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 18 / 10 / 06 dj m/m y/a		Return / Retour 20 / 10 / 06 dj m/m y/a	
Time: MONTREAL - TORONTO Heure:		Time: TORONTO - MONTREAL Heure:	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner		X =	
Lunch / Dîner		X =	
Dinner / Souper		X =	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
(70.00, 150.00, 400.00)		DJ 620.00	
s.16(2)		Total (C) 620.00	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL		PA 567.72	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
TAXI		DG 17.00	
Business calls / Appels d'affaire PARKING		P4 4.00	
		s.16(2)	
Others / Autres (provide list / fournir la liste)			
INCIDENTALS WITHOUT RECEIPTS (TAXIS 25.00; FOOD 45.00)		DM 70.00	
MISC. (3 DAYS @ 15/DAY)		s.16(2) DA 45.00	
		Total (D) 703.72	
Comments / Commentaires			
		7190	
		141106	
		2:53	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
		1323.72	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Représentant <i>Robert Rabinovitch</i>		NOV 8 2006							
Authorization / Autorisation <i>Michelle Reboyme</i>		NOV-9/06		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization (print) / Autorisation (lettres moulées) Michelle Reboyme				DJ	620.00		DM	45.00	
Audited by / Vérifié par <i>Chau B</i>		NOV 9 2006		PA	567.72		DA	45.00	
				DG	42.00				
				P4	4.00				
				s.16(2)					

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées

s.19(1)

s.16(2)

AZURE RESTAURANT
225 FRONT STREET WEST,
TORONTO, M5V 2X3

2009 SENEN

TBL 3871 CHK 2435 GST 2
OCT20'06 7:39AM

1	COFFEE	4.50
1	CAPPUCCINO	5.50
2	ORANGE JUICE @ 4	9.00
1	FRUIT PLATE	12.00
1	SALMON BAGEL	16.00
1	TOAST	5.00

SUBTOTAL	52.00
GST	3.12
FOOD P.S.T.	4.16
TOTAL	\$59.28

GRATUITY

TOTAL

NAME (PRINT)

SIGNATURE

ROOM NUMBER

GRATUITY NOT INCLUDED

***THANK YOU ***

GST# 121956932

707
Jans

s.16(2)

29.3.31

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV27-17514 MARCH58443301 AX0000000000
CLUB RESTAURANT BAR A VIN
423 RUE SAINT CLAUDE
MONTREAL QC

Carte/Card: American Express

No.

Preaut/Preauth Seq.: 4824

2006/10/17 21:14 001-

ACHAT/PURCHASE 321.91 \$

s.16(2)

POURBOIRE/TIP

TOTAL
AUTOR./AUTHOR.: 20

707
400

Amato

ROBERT RABINOVITCH

OO APPROVED - THANK YOU

RECEIPT

Cab.No. 398 G.S.T. _____

From _____

To _____

Date 10-19-08 Amount \$17.00

Signature Ilyas

DATE 10/19/06
MID 453731334978
99313

TIME 21:00
93015

IL PUSTO CORPORATION
148 Yorkville Avenue
Toronto, ONT
416-968-0469

REGISTRATION # R817957871

s.16(2)

AMOUNT
AUTH 530187 TABLE 11 CHECK 9744

PURCHASE DINING ROOM JOSE

AMOUNT 106.00
P.S.T. 8.99
G.S.T 6.36

SUBTOTAL \$ 121.35

TIP \$.....

TOTAL \$.....

Fond

1.50

CUSTOMER COPY

Transaction 17610
324

Fin de stationnement
20h52
10 Oct 2006

Numéro de place
E591

Paye
4.00 \$
17610

Stationnement de Montréal

Stationnement

utilité de placet ce ticket
dans votre véhicule
ou need in place ticket
in your vehicle

Veuillez conserver ce ticket
comme preuve de paiement.

INVOICE

Robert Rabinovitch

s.19(1)

Room No. **0936**
 Arrival **10-18-06**
 Departure **10-20-06**
 Page No. **1 of 1**
 Folio No. **281021**
 Conf. No. **398465**
 Cashier No. **193**
 User ID: **MMACDOUGALL**
 Group Code : **CB1**

Membership No.: **PC**
 A/R Number: **s.19(1)**
 Company Name:

Date	Text	Charges CAD	Credits CAD
10-18-06	Accommodation	249.00	
10-18-06	Room - PST 5%	12.45	
10-18-06	GST	14.94	
10-18-06	DMF	7.47	
10-19-06	Accommodation	249.00	
10-19-06	Room - PST 5%	12.45	
10-19-06	GST	14.94	
10-19-06	DMF	7.47	
10-20-06	American Express		567.72

s.16(2)

Room - PST 5%	24.90	CAD	Total:	567.72	567.72
GST	29.88	CAD			
	0.00	CAD			
	0.00	CAD			
Balance Due:				0.00 CAD	

Guest Signature: X _____

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.
 GST Reg. No. 121956932

AVENUE

EVENT MANAGEMENT

INVOICE

OTTAWA

Centre _____

WBS.# _____

Account _____

s.16(2)

Date of Invoice: November 2, 2006
Invoice #: 103C/06

Head Office:
Judith Russell
P.O. Box 3220 Station "C"
Ottawa, ON
K1Y 1E4

Judith Russell *Nov 2*
Judith Russell / Date
Authorization Per DFA

Tel: 1 (613) 288-6061
Fax: 1 (613) 288-6214
Cell: 1- (612) 293-9934

Continental Breakfast: (15 guests x 9.95)	149.25
Luncheon Menu: (15 guests x 29.75)	446.25
All Day Water/Coffee Service	75.00
Staff	275.00
Set-up/clear	95.00
Rentals	260.00
Deliveries	40.00
Floral	45.00
Minimum Service Charge	275.00
Estimate	1,655.50
6% G.S.T. (R129402749)	99.33
P.S.T.	132.44

Total Due 1,887.27

Courier:
Judith Russell
CBC Radio Canada
181 Queen Street
Ottawa, Ontario
K1P 1K9

317 Carlton Street, Toronto - Canada M5A 2L8 Tel: (416) 421-5557 Fax: 421-5530

A0000941_1-000888



4330404 Canada Inc.
181 Queen St. Unit 100
OTTAWA, ONTARIO,
K1P 1K9
TEL. 613.232.2420
FAX. 613.232.2812

NOTRE NUMÉRO OUR NUMBER	154424
DATE	08-Nov-2006
COMMANDE DU CLIENT CUSTOMER'S ORDER	


VENDU À SOLD TO ADRESSE ADDRESS	JUDITH RUSSELL 288-6061
------------------------------------------	----------------------------

LIVRÉ À SHIP TO ADRESSE ADDRESS	C.B.C.
s.16(2)	

N° D'ENR DE TAKE TAX REG. NO	VENDEUR SALESPERSON
---------------------------------	------------------------

FAB FOR	CONDITIONS TERMS	VIA
OTTAWA		

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	Centre	PRIX PRICE	MONTANT AMOUNT
1	CARTE D'CAN	WRS #	3960	3960
	Account			
	 Judith Russell Date Authorization Per CFA			
	SUB TOTAL:			3960
	N# 817414543			287
				316
				TOTAL 4513

Bhuelino DC837

Invoice Date: Nov 3 2006



McWILLIAMS MOVING & STORAGE

712 THE KINGSWAY, P.O. BOX 353
PETERBOROUGH, ONTARIO K9J 6Z3

www.mcwilliamsmoving.com Invoice Number:

36757

ATTN: MARYSE GRAHAM

BACKUP ON FILE

NPC
Please note the different cost centres for these moves.

*** ATTN: MARYSE GRAHAM - CORPORATE RELOCATION MANAGER ***
PAYABLE IN CANADIAN FUNDS

s.19(1)

s.16(2)

2,871.22

4,316.00

Loula Isman
Local Accounting Supervisor
Superviseur, comptable locale

4,704.81

Date: ~~11/14/06~~ 2,118.36

2,289.54

3,762.27

s.16(2)

Sub Total: 20,062.20
GST: 1,203.73
INVOICE TOTAL: 21,265.93

GST #103608568

Maryse Graham
13 Nov '06

CHARGES PAYABLE TO DRIVER IN CASH OR CERTIFIED CHEQUE
UNLESS CREDIT ARRANGED IN ADVANCE

CUSTOMER'S RECEIPTS FOR DELIVERY
GOODS RECEIVED IN SATISFACTORY CONDITION

I/WE HEREBY AUTHORIZE SERVICES TO BE PERFORMED IN ACCORDANCE
WITH TERMS & CONDITIONS ON REVERSE SIDE

DATE _____ SIGNATURE _____

DATE _____ SIGNATURE _____

DRIVER'S SIGNATURE _____

Invoicing Instructions _____ Acct. # _____

CBC/RADIO CANADA - M GRAHAM CBC001
P.O. BOX 3220, STATION C
OTTAWA, ON K1Y 1E4

NET 45 DAYS

M-GRAHAM

PETERBOROUGH
(705) 743-4597
INV. - 001P

TORONTO
(416) 749-6760

LINDSAY
(705) 878-1115

1-800-461-6464
CANADA & U.S.A.

PORT HOPE/COBOURG
(905) 372-9572

KITCHENER/WATERLOO
(519) 725-3060

GUELPH
(519) 763-9442

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0503
 N° Folio : 88319
 N° Cassier / Cashier : 146
 N° Page : 1 of 2

Arrivée / Arrival : 11-05-06
 Départ / Departure : 11-12-06
 Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
11-05-06	Chambre / Room		139.00	
11-05-06	Taxe hébergement / Room Tax		4.17	
11-05-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-05-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-06-06	Chambre / Room		139.00	
11-06-06	Taxe hébergement / Room Tax		4.17	
11-06-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-06-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-07-06	Chambre / Room		139.00	
11-07-06	Taxe hébergement / Room Tax		4.17	
11-07-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-07-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-08-06	Refreshment Center		3.99	
11-08-06	Chambre / Room		139.00	
11-08-06	Taxe hébergement / Room Tax		4.17	
11-08-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-08-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-09-06	Chambre / Room		139.00	
11-09-06	Taxe hébergement / Room Tax		4.17	
11-09-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-09-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-10-06	Stationnement / Parking		24.00	
11-10-06	Stationnement / Parking		24.00	

24.00 *Page*

Signature du client
 Guest Signature X _____
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 United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné, n'accepterait le paiement. Les comptes en souffrance sont ajoutés à un intérêt de 1,5% par mois après un mois. (17,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
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Fairmont

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 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020678317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0503
 N° Folio : 88319
 N° Cassier / Cashier : 146
 N° Page : 2 of 2

Arrivée / Arrival : 11-05-06
 Départ / Departure : 11-12-06
 Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
11-10-06	Chambre / Room		139.00	
11-10-06	Taxe hébergement / Room Tax		4.17	
11-10-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-10-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-12-06	Stationnement / Parking	s.16(2)	120.00	
11-12-06	American Express			1,150.83
Total			1,150.83	1,150.83
Solde/Balance			0.00	

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

Chambre/Room	51.54
Restauration/F&B	0.00
Autres/Other	0.00
Total	51.54

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

Chambre/Room	68.28
Restauration/F&B	0.00
Autres/Other	0.00
Total	68.28

\$1150.83

Signature du client
 Guest Signature X
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 J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge of the rate of 1.5% per month after one month. (19.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (All participating hotels.)

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Fairmont

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MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
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 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020678317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0524
 N° Folio : 90398
 N° Cassier / Cashier : 49
 N° Page : 1 of 2



Arrivée / Arrival : 11-13-06
 Départ / Departure : 11-17-06

Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
11-13-06	Chambre / Room		139.00	
11-13-06	Taxe hébergement / Room Tax		4.17	
11-13-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-13-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-14-06	Chambre / Room		139.00	
11-14-06	Taxe hébergement / Room Tax		4.17	
11-14-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-14-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-15-06	Stationnement / Parking		48.00	
11-15-06	Chambre / Room		139.00	
11-15-06	Taxe hébergement / Room Tax		4.17	
11-15-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-15-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-16-06	Stationnement / Parking		24.00	
11-16-06	Stationnement / Parking		24.00	
11-16-06	Chambre / Room		139.00	
11-16-06	Taxe hébergement / Room Tax		4.17	
11-16-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-16-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-16-06	American Express			748.56

s.16(2)

Signature du client

Guest Signature X

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0524
 N° Folio : 90398
 N° Cassier / Cashier : 49
 N° Page : 2 of 2

Arrivée / Arrival : 11-13-06
 Départ / Departure : 11-17-06
 Fairmont President's Club

s.19(1)

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
Total			748.56	748.56
Solde/Balance			0.00	

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

Chambre/Room	34.38
Restauration/F&B	0.00
Autres/Other	0.00
Total	34.38

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

Chambre/Room	45.52
Restauration/F&B	0.00
Autres/Other	0.00
Total	45.52

Signature du client

Guest Signature X _____

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 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0564
 N° Folio :
 N° Cassier / Cashier : 155
 N° Page : 1 of 1

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Arrivée / Arrival : 11-19-06
 Départ / Departure : 11-21-06
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
11-19-06	Chambre / Room		139.00	
11-19-06	Taxe hébergement / Room Tax		4.17	
11-19-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-19-06	T.V.Q. Chambre / Room P.S.T.		11.38	
11-20-06	Stationnement / Parking - Ajuste		24.00	
11-20-06	Stationnement / Parking		24.00	
11-20-06	Chambre / Room		139.00	
11-20-06	Taxe hébergement / Room Tax		4.17	
11-20-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-20-06	T.V.Q. Chambre / Room P.S.T.		11.38	
Total			374.28	0.00

Solde/Balance 374.28

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

Chambre/Room 17.18
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.18

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

Chambre/Room 22.76
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 22.76

+24
 devrait être
 crédit sur
 prochaine
 facture

Signature du client
 Guest Signature X _____
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 (Dans les hôtels participants.)

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CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0579
 N° Folio : 95988
 N° Cassier / Cashier : 47
 N° Page : 1 of 1

Arrivée / Arrival : 11-30-06
 Départ / Departure : 12-01-06
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
11-30-06	Stationnement / Parking		24.00	
11-30-06	American Express			24.00
11-30-06	Chambre / Room		139.00	
11-30-06	Taxe hébergement / Room Tax	s.16(2)	4.17	
11-30-06	T.P.S. Chambre / Room G.S.T.		8.59	
11-30-06	T.V.Q. Chambre / Room P.S.T.		11.38	
12-01-06	Refreshment Center	s.16(2)	3.99	
12-01-06	American Express			167.13
Total			191.13	191.13
Solde/Balance			0.00	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 8.59
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 8.59

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 11.38
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.38

Signature du client
 Guest Signature X _____
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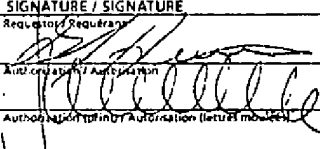

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room - Building) / Adresse: (s de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Quebec		Tel / Tél. 298-6193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le MTV			
Advance calculation / calcul de l'avance		Total Advance / Avance Totale			
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)		
Authorization / Autorisation		Special Authorization / Autorisation spéciale			
Trip information / Renseignements sur le voyage					
Departure / Départ 20/11/06 Time: 17:00h	Return / Retour 01/12/06 Time: 19:00h				
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00 = 60.00					
Or / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner	X	-			
Lunch / Dîner	X	-			
Dinner / Souper	X	-			
Less meals provided / Soustraire les repas fournis		Total (B) 60.00			
Daily Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, repas au travail, réceptions pour le personnel et Réceptions		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
Comments / Commentaires JA - 60.00					
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 60.00			
Total accountable advance / Avances dont il faut rendre compte		(A)			
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 60.00			
SIGNATURE / SIGNATURE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requérant <i>[Signature]</i>		DATE / DATE 6/12/06			
Authorization / Autorisation <i>[Signature]</i>		DATE / DATE 7/12/06			
Authorized by / Vérifié par		CODE	AMOUNT	ACCT	CODE

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé	CC, or WBS # / No C. de C. ou D'OTP s.16(2)		
Location (Room - Building) / Adresse (R de bureau - edifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Ries off		Tel / Tél. 297-6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a			
Advance Calculation / calcul de l'avance		Total Advance / Avance Totale			
Meals Repas	Accommodation cost Frais d'hébergement	Other Autre	(A)		
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ 19/11/06 Time: 16.00		Return / Retour 21/11/06 Time: 18.30			
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00 Days / Jours = 120.00					
Or / Ou For partial day / Pour portion de journée Rate / taux Number of meals / Nbre de repas					
Breakfast / Déjeuner		X =			
Lunch / Dîner		X =			
Dinner / Souper		X =			
Less meals provided / Soustraire les repas fournis					
			Total (B) 120.00		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
			Total (C)		
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
			Total (D)		
Comments / Commentaires DC - 120.00					
Add amounts B+C+D / Additionner les montants B+C+D			Total (E) 120.00		
Total accountable advance / Avances dont il faut rendre compte			(A)		
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 120.00		
SIGNATURE / SIGNATURE		DATE / DATE			
Requestor / Requérant 		27/11/06			
Authorized Signatory / Autorisation (letteral model) 		27/11/06			
Audited By / Vérifié par					
ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

CBC 046 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé	C.C. or WBS # / No C. de C ou D'OTF s.16(2)		
Location (Rooms - Building) / Adresse: (s de bureau - édifice) 55		Claim # / No. de la demande s.19(1)		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail Paris		Tel / Tél. 279 6193	Destination & Departure Date / Destination & date de départ Montreal MTU		
Purpose of Trip / But du déplacement			Tickets & Advance Required By / Billets et avance requis le		
Advance calculation / calcul de l'avance					
Meal / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ 27/11/06 Time: 17:00		Return / Retour 17/11/06 Time: 16:45			
Full day Per Diem / Journée complète indemnité quotidienne 4 x 60.00 = 240.00					
Dr / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper	
Less meals provided / Soustraire les repas fournis		Total (B)		240.00	
Duty Entertainment, Working Lunch, Staff Functions and Reception / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires					
DC - 240.00					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)	
				240.00	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A)	
				240.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉS À LA COMPTABILITÉ SEULEMENT	
Requestor / Requérant		27/11/06		CODE	AMOUNT
Authorizing Authority / Autorisation (écrite ou mouillée)		27/11/06		ACCT	AMOUNT
Audited By / Vérifié par				CODE	AMOUNT

CBC 056 (07/00)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	CC. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room - Building) / Adresse: (s de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail Pass off		Tel / Tél. 288 6193	Destination & Departure Date / Destination & date de départ Montreal MTV
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Bilets et avance requis le dj / m / ya	
Advance calculation / calcul de l'avance			
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre (A)
Authorization / Autorisation dj / m / ya		Special Authorization / Autorisation Spéciale dj / m / ya	
Trip Information / Renseignements sur le voyage			
Departure / Départ Time: 16:00 dj / m / ya		Return / Retour Time: 22:00 dj / m / ya	
Full day Per Diem / Journée complète indemnité quotidienne 5 x 60.00 = 300.00		Days / Jours	
Or / Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		1 X 28.00	
Less meals provided / Soustraire les repas fournis		Total (B) 328.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, repas du travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
		Total (D)	
Comments / Commentaires			
		DC - 300.00	
		Dm - 28.00	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 328.00	
Total accountable advance / Avance dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 328.00	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requirant <i>[Signature]</i>		27/11/06	
Authorizing Authorization <i>[Signature]</i>		27/11/06	
Authorized By / Vérifié par			
		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
		CODE	AMOUNT
		ACCT	CODE
		AMOUNT	ACCT

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

INVOICE

AIRPORT / AIRLINE LIMOUSINE

269 Hannah Street
 Ottawa, Ontario, K1L 7N1
 Tel: (613-741-7111) / Fax: (613-747-8630)
 GST# 10155-0614
 info@airlinelimousine.com
 www.airlinelimousine.com

Date	Invoice No.
11/28/2006	2512

Terms:	due on receipt
--------	----------------

Billing Address
Attention: Judith Russell CBC - Radio-Canada P.O. Box 3220, Station C Ottawa ON K1Y 1E4

Account Number	11057
----------------	-------

Date	Veh Type	Start Time	End Time	Passenger	Run Type	- Std Qty's & Charges -		- Addtl Qty's & Chgs -		Hrly Chgs	
Billing Ref/PO #	Grat %	Grat Amt	X Grat	Cell	Parking	Airport F	Trailer F	Beverag	Hotel	GST:	Othr Chgs
11 - Oct3 px	Sedan	11:45 AM	12:15 PM	Rabinovitch +3	Meetings	1.00	50.00	50.00	0.00	0.00	50.00
		15.00%	7.50							3.00	10.50
104407-pcw	1 way transfer									Credits: 0.00	60.50
TOTALS:										\$ 60.50	

Please make cheque payable to Capital Taxi

OTTAWA

Centre_ _____ s.16(2)

WBS # _____

Account ... _____

Judith Russell / Date *Dec 13*
 Judith Russell / Date
 Authorization Per DFA

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 20731
Account ID: CBC
Invoice Date: 30/11/2006
Period: 16/11/2006 To: 30/11/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/11/2006 To 30/11/2006

Net Total	\$124.44
Administration Fee	\$0.00
Total GST	\$7.47
Pre-Payment	\$0.00
Total Current	\$131.91
Total Credits	\$0.00
Total New Charges	\$131.91

OTTAWA

Centre# _____

*** Terms Of Payment: [Upon Receipt] ***

WBS# _____

s.16(2)

Please note our invoice number on your cheque or
return one copy with your payment.

Account# _____

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Judith Russell 11/30/06
Judith Russell Date
Authorization Per DFA

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 20430
Account ID: CBC
Invoice Date: 15/11/2006
Period: 01/11/2006 To: 15/11/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/11/2006 To 15/11/2006

Net Total	\$250.70
Administration Fee	\$0.00
Total GST	\$15.04
Pre-Payment	\$0.00
Total Current	\$265.74
Total Credits	\$0.00
Total New Charges	\$265.74

OTTAWA

*** Terms Of Payment: [Upon Receipt] ***

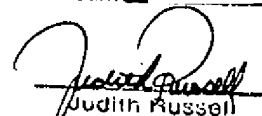
Please note our invoice number on your cheque or
return one copy with your payment.

Centre _____

WBS # _____ s.16(2)

Account _____

Thank you for using NETWORK EXECUTIVE LIMOUSINE!


Judith Russell / Date 11/21/06
Authorization Per DFA

AVENUE

Event Management

EVENT

MANAGEMENT

INVOICE

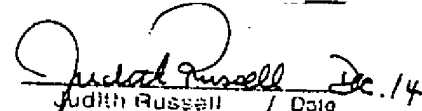
Date of Invoice: December 13th, 2006
Invoice #: 107C/06

OTTAWA

Head Office:
Judith Russell
P.O. Box 3220 Station "C"
Ottawa, ON
K1Y 1E4

Centre _____
WBS # _____ s.16(2)

Account _____


Judith Russell / Date Dec. 14
Authorization Per: DFA

Tel: 1 (613) 288-6061
Fax: 1 (613) 288-6214
Cell: 1- (612) 293-9934

Continental Breakfast: (15 guests x 9.95)	149.25
Luncheon Menu: (15 guests x 29.75)	446.25
All Day Water/Coffee Service	75.00
Staff	275.00
Set-up/clear	95.00
Rentals	260.00
Deliveries	40.00
Floral	45.00
Minimum Service Charge	275.00
Estimate	1,655.50
6% G.S.T. (R129402749)	99.33
P.S.T.	132.44
Total Due	1,887.27

Courier:
Judith Russell
CBC Radio Canada
181 Queen Street
Ottawa, Ontario

317 Carlton Street, Toronto - Canada -M5A 2L8 Tel: (416) 421-5557 -Fax: 421-5530

A0000942_1-000904

Cheque Requisition / Demande de chèque

216127

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Judith Russell

Date: *2006* / *12* / *13*
Y/A M/M D/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement
Working dinner hosted by the President and CEO.
Participants were senior management committee members.
 s.16(2)

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines
 Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 QST Amount / Montant TVQ
 Total Payment / Paiement total
3544.42

Charge To / Imputez à
 Cost Element / Nature Comptable
 Fund Commitment No. / N° d'engagement de fonds
 Cost Centre / Project No. / Centre de coût / N° de projet

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)
Since Francine Lefebvre is one of the participants this cheque Requisition should be authorized by Micheline Delorme.

cc: Francine Lefebvre

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / A la demande de
Judith Russell
 Signature
Judith Russell
 Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
M. Delorme
 Signature
Micheline Delorme
 Print name / Lettres moulées

Position / Poste
*Senior Director
 Comptrollership
 and Operations*

Print name / Lettres moulées
 Financial Officer / Agent financier

DATE 12/12/06 TIME 23:03
MID 4511759985 93804
53371

SPLENDIDO BAR AND GRILL
88 HARBORD STREET
TORONTO, ONTARIO
M5S 1G5
416-929-7788

s.16(2)

AMEX
AUTH 168155 TABLE 101 CHECK 963
PURCHASE CELLAR RICCO
AMOUNT 2168.25
PST 235.78
GST 160.10

SUBTOTAL \$ 2564.13
TIP \$ 480.29
TOTAL \$ 3044.42

CUSTOMER COPY

Total : 3544.42
{ including \$ 500. DEPOSIT }
{ AND \$ 480.29, 18% }
{ GRATUITY }



QUEBECOR MEDIA

Available during the next days on illico On Demand: see the hilarious comedy Click starring Adam Sandler. The Break-Up, a comedy that will have you rolling on the floor featuring Jennifer Aniston and Vince Vaughn; and don't miss Curious George, an animated film that your kids will love. To order, simply tune in to channel 800.

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Québec: 418 847-4410
Elsewhere in Québec : 1 88-VIDEOTRON

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Keep this portion.

Account No.

\$ 194

Invoice date

NOV 17, 2006

Invoice period From To	Description	Amount
SEP 22	Previous balance	168.60
DEC 07 FEB 06 2007	Payment rec'd - thank you	168.60 -
	Basic service (digital)	25.98
	Mega	116.00
	2 Additional outlets	
	Vidéotron classic	
	Digital television network fee	5.98
	GST NO. 105532634	8.88
	QST TELECOMMUNICATION	11.76
		6%
		7.5%

FACT. SGA. 001 (07/05)

Amount to be paid

168.60

Due date of current invoice

DEC 07, 2006

PO Box 11078 Stn Centre Ville
Montréal, Qc H3C 5B7
Fax: 514-380-9106

Automated services: 514-380-2967
Customer Service: 514-281-1711
Technical Support: 514-841-2611

For additional information see reverse

A0000942_4-000907

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0564
 N° Folio : 100046
 N° Cassier / Cashier : 45
 N° Page : 1 of 1



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

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
12-10-06	Chambre / Room		139.00	
12-10-06	Taxe hébergement / Room Tax		4.17	
12-10-06	T.P.S. Chambre / Room G.S.T.		8.59	
12-10-06	T.V.Q. Chambre / Room P.S.T.		11.38	
12-11-06	Stationnement / Parking		24.00	
12-11-06	Chambre / Room		139.00	
12-11-06	Taxe hébergement / Room Tax		4.17	
12-11-06	T.P.S. Chambre / Room G.S.T.		8.59	
12-11-06	T.V.Q. Chambre / Room P.S.T.		11.38	
12-11-06	Stationnement / Parking	s.16(2)	24.00	
12-11-06	American Express			374.28
Total			374.28	374.28
Solde/Balance			0.00	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 17.18
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.18

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 22.76
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 22.76

Signature du client

Guest Signature X

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où le compagne, l'association ou son représentant désigné en retarderait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,50% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avis refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.50% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000942_5-000908

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0564
 N° Folio : 101028
 N° Cassier / Cashier : 146
 N° Page : 1 of 1

Arrivée / Arrival : 12-14-06
 Départ / Departure : 12-15-06
 Fairmont President's Club

s.19(1)

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
12-14-06	Stationnement / Parking		24.00	
12-14-06	Chambre / Room		139.00	
12-14-06	Taxe hébergement / Room Tax		4.17	
12-14-06	T.P.S. Chambre / Room G.S.T.		8.59	
12-14-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
12-14-06	American Express			187.14
Total			187.14	187.14
Solde/Balance			0.00	

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

Chambre/Room	8.59
Restauration/F&B	0.00
Autres/Other	0.00
Total	8.59

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

Chambre/Room	11.38
Restauration/F&B	0.00
Autres/Other	0.00
Total	11.38

Signature du client

Guest Signature X _____

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 I/ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (ou Lundi au Vendredi) et de 1,25\$ le Samedi. (Ces 2\$ les Hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVESQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0500
 N° Folio : 98795
 N° Cassier / Cashier : 47
 N° Page : 1 of 1

Arrivée / Arrival : 12-06-06
 Départ / Departure : 12-08-06
 Fairmont President's Club

s.19(1)

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
12-06-06	Chambre / Room		139.00	
12-06-06	Taxe hébergement / Room Tax		4.17	
12-06-06	T.P.S. Chambre / Room G.S.T.		8.59	
12-06-06	T.V.Q. Chambre / Room P.S.T.		11.38	
12-07-06	Stationnement / Parking		48.00	
12-07-06	Chambre / Room		139.00	
12-07-06	Taxe hébergement / Room Tax		4.17	
12-07-06	T.P.S. Chambre / Room G.S.T.		8.59	
12-07-06	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.38	
12-07-06	American Express			374.28
Total			374.28	374.28
Solde/Balance			0.00	

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

Chambre/Room	17.18
Restauration/F&B	0.00
Autres/Other	0.00
Total	17.18

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

Chambre/Room	22.76
Restauration/F&B	0.00
Autres/Other	0.00
Total	22.76

Signature du client

Guest Signature X

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant délégué en refusant le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 9,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$9.50 (Mon-Fri) and \$1.25 (Sat) credit to my account. (At participating hotels.)

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

A0000942_7-000910

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0500
 N° Folio :
 N° Cassier / Cashier : 45
 N° Page : 1 of 1

Arrivée / Arrival : 12-03-06
 Départ / Departure : 12-04-06
 Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
12-03-06	Chambre / Room		139.00	
12-03-06	Taxe hébergement / Room Tax		4.17	
12-03-06	T.P.S. Chambre / Room G.S.T.		8.59	
12-03-06	T.V.Q. Chambre / Room P.S.T.		11.38	
12-03-06	Stationnement / Parking	s.16(2)	24.00	
12-03-06	American Express			187.14
Total			187.14	187.14
Solde/Balance			0.00	

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

Chambre/Room 8.59
 Restauration/F&B: 0.00
 Autres/Other 0.00
 Total 8.59

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

Chambre/Room 11.38
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.38

Signature du client

Guest Signature X _____

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A0000942_8-000911



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
GEORGES L'HEUREUX

Membership Number
s.16(2)

Date

December 14, 2006

Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
2,111.24	2,111.22	3,549.26	3,549.28

Statement includes payments and charges received by December 14, 2006

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On December 14, 2006

Total Credit Limit \$
20,000

Available Credit Limit \$
16,451

Listing of Charges and Credits

Amount \$

November 28	Payment Received: Thank You	109.26 CR
November 28	Payment Received: Thank You	317.73 CR
December 4	Payment Received: Thank You	1,664.23 CR

New Transactions for GEORGES L'HEUREUX
s.16(2)

Amount \$

November 13	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	1,150.83 ✓
November 17	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	748.56 ✓
November 22	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	398.28 ✓
December 1	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	24.00 ✓
December 2	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	167.13 ✓
December 4	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	167.14 ✓
December 5	STAPLES/BUSINESS DEP GLOUCESTER Office Supplies	ON	56.41 ✓
December 8	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	374.28 ✓

*please pay amount in red & confirm payment
cc*

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
Phone and Internet banking arranged through your financial institution.
Your local bank branch
Automatic banking machines
Do Not Enclose Cash

Please scratch here
s.16(2)

Membership Number	Amount Due \$	Amount Paid \$
s.16(2)	3,549.28	3,400.52

GEORGES L'HEUREUX
ATTN F. LETOURNEAU 1
BOX 3220-C OTTAWA ON
K1Y 1E4

*- 8041
Total = 3468.82
3400.52
Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4
Verso*

s.16(2)

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 14, 2006

Page 2 of 4

New Transactions for GEORGES L'HEUREUX Continued			Amount \$
s.16(2) December 12	THE QUEEN ELIZABETH MONTREAL Goods or Services	ON	374.28 ✓
December 13	CELLECT COMMUNICATIOOTTAWA Telephone Services	ON	68.35
Total New Transactions for GEORGES L'HEUREUX			3,549.26

Paye 5/1/2007?

ATA64#

3,549.26

68.35

24.00

56.41

} paid.

~~3,400.52~~

CBC payment

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GREGOIRE L'HEUREUX		Employee ID / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)			
Location (Rooms - Building) / Adresse: (à de bureau - édifice) SS		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail Base off		Tel / Tél. 299-6193	Destination & Departure Date / Destination & date de départ Montreal			
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le		d/ m/m y/a		
Meals / Repas		Accommodation cost / Frais d'hébergement		Total Advance / Avance Totale (A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		d/ m/m y/a		
Trip Information / Renseignements sur le voyage						
Departure / Départ 14/12/06 Time: 9:30 AM		Return / Retour 15/12/06 Time: 15:00				
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours				
1 x 60.00		= 60.00				
Or / Ou For partial day / Pour portion de journée						
Breakfast / Déjeuner		Lunch / Dîner				
Dinner / Souper		Less meals provided / Soustraire les repas fournis				
				Total (B) 72.00		
Duty, Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
				Total (C)		
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
				Total (D)		
Comments / Commentaires						
DC - 60.00						
DM - 12.00						
Add amounts B+C+D / Additionner les montants B+C+D				Total (E) 72.00		
Total accountable advance / Avances dont il faut rendre compte				(A)		
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A) 72.00		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requêteur		18/12/06		CODE	AMOUNT	ACCT
Authorization / Autorisation		18/12/06				
Authorized by / Vérifié par						

The gray captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé.

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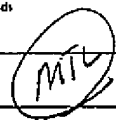
Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant REGREES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTF s.16(2)																																					
Location (Room# - Building) / Adresse: (# de bureau - édifice) SS		Claim # / No. de la demande s.19(1)	Manual Fund Commitment # / No. Engagement Manuel de Fonds																																					
Home Base / Endroit de travail Base off		Tel / Tél. 299-6193	Destination & Departure Date / Destination & date de départ Montreal																																					
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le		MTL																																				
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Trip Information / Renseignements sur le voyage																																								
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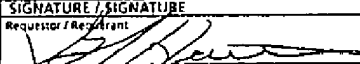
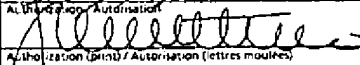
Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d employé	C.C. or WAB # / No C. de C. ou D'OIP	s.16(2)	
Location (Room - Bui ding) / Adresse (R de bureau - b'difice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Pres off		Tel / Tel. 278-6193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of Trip / But du déplacement			Tickets & Advance Required By / Billets et avance requis le		
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre		(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		df / m/m / ya	
Trip information / Renseignements sur le voyage					
Departure / Départ 3/12/06 Time: 20.00		Return / Retour 4/12/06 Time: 19.00.5		df / m/m / ya	
Full day Per Diem / Journée complète indemnité quotidienne		Day / Jour		= 60.00	
Or / Ou		For partial day / Pour portion de journée		Rate / Taux	
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper	
Less meals provided / Soustraire les repas fournis		Total (B)		60.00	
Duty, Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires					
DA - 60.00					
Add amounts B-C-D / Additionner les montants B-C-D					Total (E) 60.00
Total accountable advances / Avances dont il faut rendre compte					(A)
BALANCE DUE / SOLDE DÙ					Total (E)-(A) 60.00
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requérant		7/12/06		CODE	AMOUNT
Authorization (print) / Autorisation (lettres moulées)		7/12/06		ACCT	AMOUNT
Audited By / Vérifié par				CODE	AMOUNT

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D OTP s.16(2)		
Location (Room - Building) / Adresse: (s de bureau - edifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Paris		Tel / Tel. 298-6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Bilets et avance requis le			
Advance Calculation / calcul de l'avance					
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ 10/12/06 Time: 16.00		Return / Retour 12/12/06 Time: 16.00			
Full day Par Diem / Journée complète indemnité quotidienne		Days / Jours 2		Rate / Taux 60.00	
				= 120.00	
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper	
X		X		X	
Less meals provided / Soustraire les repas fournis				Total (B) 120.00	
Duty/Entertainment/Working Lunch, Staff Functions and Receptions / frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
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Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)					
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Total (D)					
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D					
Total (E) 120.00					
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)					
Total (E)-(A) 120.00					
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Représentant				CODE	AMOUNT
		13/02/06		ACCT	CODE
Authorized By / Autorisation				AMOUNT	ACCT
		14/12/06			
Authorized By / Autorisation (autres moules)					
Authorized By / Vérifié par					

CBC 06/01/0001

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Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTF s.16(2)
Location (Room - Building) / Adresse: (F de bureau - edifice) SS		Claim # / No. de la demande s.19(1)	Fund / Fonds Commitment # / No. Engagement Manul de Fonds
Home Base / Endroit de Travail Que off		Tel / Tél. 288 6193	Destination & Departure Date / Destination & date de départ Montreal MTL
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya	
Advance calculation / calcul de l'avance			
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre (A)
Authorization / Autorisation dj / m/m / ya		Special Authorization / Autorisation Spéciale dj / m/m / ya	
Trip Information / Renseignements sur le voyage			
Departure / Départ 06/12/06 Time: 16:00 dj / m/m / ya		Return / Retour 08/12/06 Time: 16:00 dj / m/m / ya	
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00		Days / Jours = 120.00	
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner		X =	
Lunch / Dîner		X =	
Dinner / Souper		X =	
Less meals provided / Soustraire les repas fournis		Total (B) 120.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
		DC - 120.00	
		Total (D)	
Comments / Commentaires			
		Total (E) 120.00	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 120.00	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 120.00	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requérant <i>[Signature]</i>		13/12/06	
Authorized by / Autorisé(e) par <i>[Signature]</i>		14/12/06	
Audited by / Vérifié par			
ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE AMOUNT ACCT

CBC 0462 (07/2005)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité.

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 21023
Account ID: CBC
Invoice Date: 15/12/2006
Period: 01/12/2006 To: 15/12/2006
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/12/2006 To 15/12/2006

Net Total	\$336.28
Administration Fee	\$0.00
Total GST	\$20.18
Pre-Payment	\$0.00
Total Current	\$356.46
Total Credits	\$0.00
Total New Charges	\$356.46

OTTAWA

s.16(2)

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

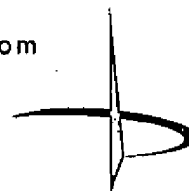
Centre _____

WBS # _____

Account _____

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Judith Russell
Judith Russell / Day
Authorization Per DFA



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 10487
Date: 12/20/2006
Page: 1

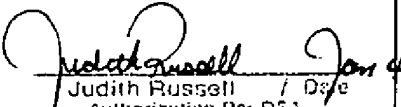
FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 10487
Client
Robert Rabinovitch

s.19(1)

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
12/03/06	1	Trans	Dorval A/P -	GQ	47.00	47.00
	1		Pourboire	GQ	7.05	7.05
			Transport	GQ		5.00
			GQ - TPS 6%, TVQ 7.5%			
			TPS			3.54
			TVQ			4.70
OTTAWA						
Centre _____						
WBS # _____				s.16(2)		
Account _____						
 Judith Russell / Date Authorization Per DFA						
Limousine Ville-Marie Inc., TPS: #87122 7781						
Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total	67.29

OTTAWA

2,5000
DÉPÔT

Centre _____

s.16(2)

WBS # _____

Account _____



Judith Russell Nov. 9'
Judith Russell / Date
Authorization Per DFA

ENTENTE de groupe Radio Canada
Arrivée le : Dimanche, 7 Janvier 2007
Départ le : Mardi 9, Janvier 2007

Date de l'envoi: Mardi le 31 Octobre 2006

Responsable: Madame Judith Russell
Groupe Radio Canada

Tél : 1. 613 288 6061 f. 613 288 6214

Envoyé à : russellj@ottawa.cbc.ca

Représentant du
CHATEAU BEAUVALLON: Christian Gagnon, Directeur des ventes

Téléphone : (819) 681-6485 Télécopieur: (819) 681-1941

Adresse courriel: cgagnon@chateaubeuvalon.com

Madame Judith Russell pour Radio Canada et Monsieur Christian Gagnon pour le Château Beauvallon conviennent de l'entente qui suit :

l'hôtel réserve pour Radio Canada sur une base provisoire les salles et suites ci-après détaillés jusqu'au 7 Novembre 2006. Après cette date, l'hôtel se réserve le droit de libérer l'espace en vous faisant parvenir un préavis de 48 heures. Si l'hôtel reçoit entre-temps une autre demande, un avis sera envoyé au responsable de votre groupe qui disposera alors d'un délai de quarante-huit (48) heures de la réception de cet avis pour confirmer l'événement et retourner le contrat dûment signé.

6385, MONTEE RYAN, MONT-TREMBLANT (QUÉBEC) CANADA J8E 1S8
TEL : 888 348-4000 & 819 681-6011 FAX : 819 681-1941 WWW.CHATEAUBEAUVALLO.COM

INITIALES :

JR

BLOC DE CHAMBRES

TYPE / Date	Date 7 Janvier 2007 .	Date 8 Janvier 2007
Suite 1 chambre	15	15

← 18

TARIFICATION DE GROUPE

18 → 15 x Suite à 1 chambre à \$189 par nuit (Occupation simple)

Les frais de service et taxes applicables sont en sus.

Forfait affaire à déterminer

Les taxes suivantes s'appliquent au niveau de l'hébergement :

Taxe d'hébergement de 2,00\$/unité/nuit

Taxe fédérale de 6%

Taxe provinciale de 7.5%

Les frais suivants s'appliquent au niveau de la nourriture et boissons :

Frais de service de 15%

Taxe fédérale de 6%

Taxe provinciale de 7.5%

DÉPÔTS

Le groupe doit verser un dépôt non remboursable au montant de 2500.00 \$ payable à la signature du présent contrat. Le dépôt est payable par chèque. Des frais d'administration de 2.5% s'ajoutent pour l'utilisation d'une carte de crédit.

MÉTHODE DE RÉSERVATION

Liste d'hébergement.

Une liste d'hébergement doit être fournie à l'hôtel 2 semaines avant la date prévue d'arrivée du groupe. La liste doit contenir l'assignation de toutes les chambres avec le nom de chaque client, son adresse, les instructions de paiement, les dates prévues d'arrivée et de départ, ainsi que le type d'occupation et d'hébergement désirés.

6385, MONTÉE RYAN, MONT-TREMBLANT (QUÉBEC) CANADA J8E 1E8
TEL. : 514 345-4030 / 514 681-6811 FAX : 514 681-1941 www.CHATEAU-DEALVALLOIS.COM

INITIALES :

ANNULATION ET LIBÉRATION DE CHAMBRES:

Dans l'éventualité d'une annulation complète, l'hôtel remboursera les dépôts, moins 25% de frais d'administration, si un avis écrit nous parvient au moins 90 jours avant la date d'arrivée. À 89 jours ou moins de cette date, une marge est permise pour la libération des chambres et une échelle de pénalité pour la libération de plus de 5% du contrat est établie comme suit :

Date	# jours d'avis	5% de libération	pénalité pour annulation de chambre au-delà du 5 % permis
	89-30 jours	non applicable	25 % de la valeur du forfait annulé
	29-08 jours	non-applicable	50 % de la valeur du forfait annulé
	7 - 0 jours	non-applicable	100% de la valeur du forfait annulé

Les chambres non utilisées et les départs anticipés ne sont pas remboursables. La taxe fédérale (TPS) et la taxe provinciale (TVQ) sont applicables aux pénalités mentionnées ci haut.

DATE DE RELÂCHE

La date de relâche du bloc de chambres est le 1^{er} Décembre 2006. Les demandes de réservation reçues après la date de relâche seront traitées en fonction des disponibilités au taux en vigueur de l'hôtel et seront créditées au bloc de chambres du groupe.

RÉSERVATION DE SALONS

L'hôtel retient actuellement les suites et salies suivantes pour l'événement conformément au programme des événements:

UNE REUNION
A LIEU LE
JANVIER


Date	Heures	Salon	Nombre de personnes	Utilisation	Mise en place	Prix de location
7/1		Ryan	15	TBA	TBA	\$150
7/1		Stokes	15	TBA	TBA	\$150
8/1		Ryan	15	TBA	TBA	\$150
8/1		Stokes	15	TBA	TBA	\$150
9/1		Ryan	15	TBA	TBA	\$150
9/1		Stokes	15	TBA	TBA	\$150

ENTENTES DE CRÉDIT

LES
AURE
EXCEPTION
LA CHAMBRE
CHAUFFEUR ET
PRESIDENT QUI SERONT
PAGES AU COMPTE PRINCIPAL.

Radio Canada accepte de payer ~~les chambres~~, la nourriture, les activités de groupe, les taxes, frais de service de tous les services autorisés ~~sauf les faux frais~~ qui seront assumés par les participants individuellement. Ces frais sont directement portés au compte principal si une approbation de crédit est accordée conformément à la procédure d'approbation de crédit de l'hôtel. Veuillez remplir et nous retourner le formulaire ci-joint.

8338, MONTÉE FRYAN, MONT-TREMBLANT (QUÉBEC) CANADA J8E 1S8
TEL. 888 245-4330 & 819 581-0011 FAX 819 601-1941 WWW.CHATEAUBEAUVALLON.COM

INITIALES 

MODALITÉ DE PAIEMENT

Le paiement total de la facture finale est payable par chèque sur réception de la facture. Des frais d'administration de 2.5% du montant total seront ajoutés à la facture pour l'utilisation d'une carte de crédit pour le paiement.

OPTION DE RÉSILIATION

Le groupe et l'hôtel peuvent respectivement résilier le présent contrat sans motif par avis écrit à l'autre partie en tout temps avant l'événement et sur paiement d'un montant établi selon l'échelle suivante, majoré de toutes taxes applicables :

30 jours ou moins avant la date d'arrivée	80 % des nuitées contractées, 50 % du minimum de nourriture et boissons, et les minimums de location de salles
-------------------------------------------	----------------------------------------------------------------------------------------------------------------

Tout paiement dû en raison de l'option de résiliation doit être effectué par la partie qui résilie à l'autre partie au moment où le contrat est résilié par avis écrit.

L'hôtel et le groupe conviennent de déterminer à l'avance tous dommages et intérêts dans l'éventualité où l'une des parties utilise l'option de résiliation stipulée dans le présent article. En conséquences, le groupe et l'hôtel conviennent (a) que la formule de calcul susmentionnée est une estimation raisonnable des dommages subis par l'hôtel dans l'éventualité d'une résiliation; et (b) que les dommages intérêts prédéterminés énoncés dans le présent article ne constituent pas une pénalité.

CLAUSE DE RACHAT

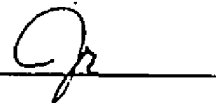
Dans l'éventualité où l'événement est annulé, l'hôtel doit déployer des efforts commerciaux raisonnables pour revendre les chambres du groupe dont la réservation est annulée. En aucun cas, le groupe ne peut céder ou revendre ses nuitées en vertu du présent contrat à aucun tiers revendeur de chambre aux fins de revendre la partie annulée ou inutilisée du bloc de chambres garanti. Le groupe accepte que l'hôtel vende tout d'abord son propre inventaire de chambres vacantes avant de vendre l'inventaire de chambres du groupe dont la réservation est annulée. Si l'hôtel revend les dites chambres et l'espace des réunions, en tout ou en partie, pour un montant égal ou supérieur au montant de l'option de résiliation stipulée aux présentes, l'hôtel rembourse proportionnellement le paiement d'annulation.

DISPOSITION EN MATIÈRE DE CHANGEMENT DE RÉSERVATION

Dans l'éventualité où le groupe résilie le présent contrat, le paiement stipulé ci-dessus est dû au moment de la résiliation. Toutefois, si le groupe est en mesure de prévoir une réunion dont le revenu est égal ou supérieur à celui de la réunion initiale à l'hôtel, et que la réunion est tenue dans les douze mois qui suivent la résiliation, l'hôtel créditera cinquante pour cent (50 %) des montants payés lors de la résiliation au coût de la nouvelle réunion.

8388, MONTÉE RYAN, MONT-TROUSLANT (QUÉBEC) CANADA JEE 1S6
TÉL. 819 245-4030 & 819 681-6811 FAX 819 681-1941 WWW.CHATEAUBEAUVALLON.COM

INITIALES :



MODIFICATIONSET AVIS

Toute modification aux modalités des présentes doit être consignée par écrit et signée par les deux parties a h d'entrer en vigueur. Aucun ajout, modification, correction ou abrogation par rature au présent contrat ne lie les parties à moins que de telles modifications ne soient signées ou parafées par les deux parties. Tout avis en vertu des présentes doit être donné aux personnes énumérées à la première page du présent contrat, à l'adresse qui y est stipulée. Tout avis doit être donné par courrier certifié ou recommandé, avec avis de réception, par courrier recevable le lendemain, avec une signature confirmant la réception ou par télécopieur afin d'être en vigueur en vertu du présent contrat, et est considéré être reçu à la date de sa livraison.

DOMMAGES

Aucune partie aux présentes n'est responsable envers l'autre des dommages spéciaux, indirects, accessoires, consécutifs, punitifs ou exemplaires, y compris, mais sans restreindre la portée de ce qui précède, les pertes de profits ou de revenus, même si la partie reconnaît la possibilité de tels dommages.

CONTRAT EXÉCUTOIRE

Le présent contrat constitue toutes les modalités convenues entre les parties. Les modifications et avenants apportés aux dites modalités ne sont valides que s'ils sont cautionnés par écrit et dûment exécutés par les parties aux présentes. Toute entente antérieure, écrite ou verbale, n'est plus en vigueur une fois le présent contrat signé par les parties.

DIVISIBILITÉ

Dans l'éventualité où des dispositions du présent contrat seraient déclarées inexécutables en vertu des lois applicables, lesdites dispositions sont considérées comme nulles et non avenues, mais ne modifient en rien les autres dispositions du contrat, qui gardent toute leur force exécutoire.

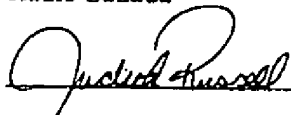
SIGNATURE

La présente page de signature peut être signée par les deux parties.

Une fois signé par les représentants dûment autorisés des deux parties, le présent contrat, constitue une entente ayant force obligatoire entre le groupe et l'hôtel.

Par : Judith Russell
Représentant du groupe
Radio Canada

Par : Christian Gagnon
Directeur des ventes
Château Beauvallon

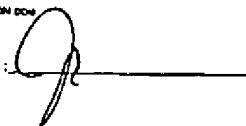


Date : le 9 novembre 2006

Date :

6385, MONTÉE RYAN, MONT-TREMBLANT (QUÉBEC) CANADA J8E 1G6
TEL : 509 245-4030 & 519 661-6511 FAX : 519 661-1941 WWW.CHATEAU/BEAUVALLON.COM

INITIALES :



Restaurant La Petite Cachée

2681, chemin du Village, Mont-Tremblant, QC, J8E 1E9
Tel: (819) 425-2654 Fax: (819) 425-6892

FAX : 613-288-6214

Mme Judith Russel
Pour M. Robert Rabinovitch

7 Janvier 2007

CBC Radio Canada

Objet : Facture de M. Robet Rabinovitch

Repas et Boisson :	764.25\$
Service:	114.64\$
TPS:	45.85\$
TVQ:	60.76\$

TOTAL: 985.50\$ Payé: American Express

Numéro de TPS : 820754075
TVQ : 1211150331

e-mail : reservation@petitecachee.com

www.petitecachee.com

A0000943_6-000926

Radio-Canada reunion
CBC/ Radio-Canada
181, rue Queen
Ottawa, ON
K1P 1K9

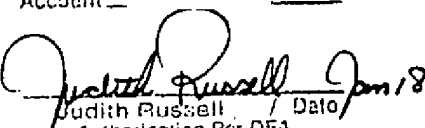
COMPTE DE GROUPE

Re: Radio-Canada reunion
Radio-Canada reunion

NOM DE COMPTE Radio-Canada
NO. COMPTE
TYPE FOLIO Courant

ARRIVEE 05/01/07
s.16(2)

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F	
	1	04/12/06	Chèque/Check	dépot/#26120894		1	(2,500.00)	I	A	
	2	19/12/06	AV Equipement	1100 + taxes/Location chaises7-8		1	1,253.45	I	A	
	3	08/01/07	Grill Bon Vivant POS	Inv:114670/Déj-pause et lunch		1	670.35	I	A	
	4	08/01/07	TRANSFERT	E: IN7432/L'Heureux, Georges, V:	217	3	252.50	I	A	
	5	10/01/07	Salle/Banquet	location salon/150\$/salon x2		1	341.85	I	A	
TOTAL								18.15		
*** TAXES INCL ***										
				Taxe hébergement			2.00			
				TPS/GST			95.46			
				# TPS/GST 834526147						
				TVQ/PST			126.49			
				#TVQ/PST 1210807325						
OTTAWA										
				Centre_						
				WBS #			s.16(2)			
				Account_						
										
				Judith Russell						
				Authorization Per: DFA						

Cette facture est en devises : CD\$

points

Print date: 10/01/07

Cheque Requisition / Demande de chèque

216128

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Judith Russell

Date: 2007 01 12
VIA MM DJ

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

DINER CAUSERIE DES MEMBRES DU COMITÉ
 SUPÉRIEUR DE GESTION.
 PARTICIPANTS: RAY CARNUALE, JANE CHALMERS, Bill Chambers,
 JOHANNE CHARBONNEAU, SYLVAIN LAFRANCE, FRANKINE LÉTOURNEAU
 PIERRE NOLLET, MICHEL SAINT-CYR, GEORGE SMITH, RICHARD
 STUBSBERG, MICHEL TREMBLAY ET ROBERT ROBINOVITCH.

Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 QST Amount / Montant TVQ
 Total Payment / Paiement total
 985.50

Charge To / Imputez à
 Cost Element / Nature Comptable
 Fund Commitment No. / N° d'engagement de fonds
 Cost Centre / Project No. / Centre de coût / N° de projet
 S.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

PUISQUE FRANKINE LÉTOURNEAU EST UNE DES PARTICIPANTS JE
 PROPOSE QUE MICHELINE DELORME AUTORISE CETTE DÉPENSE.

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
 Signature: Judith Russell
 Print name / Lettres moulées: JUDITH RUSSELL

Position / Poste

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
 Signature: Micheline Delorme
 Print name / Lettres moulées: MICHELINE DELORME

Position / Poste

Print name / Lettres moulées
 Financial Officer / Agent financier

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
MONTREAL, QUÉBEC CANADA H3B 3A5
T 514 861 3511 F 514 954 2296
G.S.T. Registration # 139445290
T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
Georges L'Heureux

s.19(1)

Chambre / Room : 0517
N° Follo : 112072
N° Cassier / Cashier : 224
N° Page : 1 of 1

Arrivée / Arrival : 01-28-07
Départ / Departure : 01-30-07
Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
01-28-07	Chambre / Room		143.00	
01-28-07	Taxe hébergement / Room Tax		4.29	
01-28-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-28-07	T.V.Q. Chambre / Room P.S.T.		11.71	
01-29-07	Stationnement / Parking		48.00	
01-29-07	Chambre / Room		143.00	
01-29-07	Taxe hébergement / Room Tax		4.29	
01-29-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-29-07	T.V.Q. Chambre / Room P.S.T.		11.71	
01-29-07	American Express		s.16(2)	407.68
01-29-07	American Express			-24.00
Total			383.68	383.68
Solde/Balance			0.00	

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

Chambre/Room	17.68
Restauration/F&B	0.00
Autres/Other	0.00
Total	17.68

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

Chambre/Room	23.42
Restauration/F&B	0.00
Autres/Other	0.00
Total	23.42

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

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Thank you for choosing to stay with Fairmont Hotels & Resorts

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0520
 N° Folio : 112766
 N° Cassier / Cashier : 139
 N° Page : 1 of 1

Arrivée / Arrival : 01-31-07
 Départ / Departure : 02-01-07
 Fairmont President's Club

s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
01-31-07	Chambre / Room		143.00	
01-31-07	Taxe hébergement / Room Tax		4.29	
01-31-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-31-07	T.V.Q. Chambre / Room P.S.T.		11.71	
02-01-07	Stationnement / Parking	s.16(2)	24.00	
02-01-07	American Express			191.84
Total			191.84	191.84
Solde/Balance			0.00	

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

Chambre/Room	8.84
Restauration/F&B	0.00
Autres/Other	0.00
Total	8.84

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

Chambre/Room	11.71
Restauration/F&B	0.00
Autres/Other	0.00
Total	11.71

Signature du client

Guest Signature X _____

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MONTRÉAL

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 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0509
 N° Follo : 110639
 N° Cassier / Cashier : 47
 N° Page : 1 of 2

Arrivée / Arrival : 01-21-07
 Départ / Departure : 01-25-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
01-21-07	Chambre / Room		143.00	
01-21-07	Taxe hébergement / Room Tax		4.29	
01-21-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-21-07	T.V.Q. Chambre / Room P.S.T.		11.71	
01-22-07	Stationnement / Parking		24.00	
01-22-07	Chambre / Room		143.00	
01-22-07	Taxe hébergement / Room Tax		4.29	
01-22-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-22-07	T.V.Q. Chambre / Room P.S.T.		11.71	
01-23-07	Stationnement / Parking		24.00	
01-23-07	Chambre / Room		143.00	
01-23-07	Taxe hébergement / Room Tax		4.29	
01-23-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-23-07	T.V.Q. Chambre / Room P.S.T.		11.71	
01-24-07	Stationnement / Parking		24.00	
01-24-07	Stationnement / Parking		24.00	
01-24-07	Chambre / Room		143.00	
01-24-07	Taxe hébergement / Room Tax		4.29	
01-24-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-24-07	T.V.Q. Chambre / Room P.S.T.		11.71	
01-24-07	American Express			767.36

s.16(2)

Signature du client

Guest Signature X _____

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 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0509
 N° Follo : 110639
 N° Cassier / Cashier : 47
 N° Page : 2 of 2

s.19(1)

Arrivée / Arrival : 01-21-07
 Départ / Departure : 01-25-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Crédits
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Total	767.36	767.36
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Solde/Balance	0.00
----------------------	-------------

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

Chambre/Room	35.36
Restauration/F&B	0.00
Autres/Other	0.00
Total	35.36

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

Chambre/Room	46.84
Restauration/F&B	0.00
Autres/Other	0.00
Total	46.84

Signature du client

Guest Signature **X**

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 9,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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The American Express Corporate Card Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For: **GEORGES L'HEUREUX** Membership Number: **123456789** Date: **February 13, 2007**

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
4,231.53	3,424.52	2,322.66	3,129.67

Statement includes payments and charges received by February 13, 2007.
 Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
 Total Credit Limit \$ 20,000
 Available Credit Limit \$ 16,871

Listing of Charges and Credits

Date	Description	Amount \$
January 17	Payment Received: Thank You	3,400.52 CR

New Transactions for GEORGES L'HEUREUX

Date	Description	Amount \$
January 25	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	767.36
January 25	STATION CENTRALE D'AMONTREAL AN QC Tour Operator	38.57
January 28	AVIS RENT-A-CAR OTTAWA ON Rental Return: Melcaile St 01 Agreement 94416205255	145.86
January 30	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	24.00 CR
January 30	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	407.68
February 2	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	191.84
February 9	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	578.51
February 12	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	191.84

Total New Transactions for GEORGES L'HEUREUX 2,298.66

please pay 2,090.23 and confer in payment by check

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 PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED
 • Phone and Internet banking arranged through your financial institution
 • Your local bank branch
 • Automatic banking machines
 • Do Not Enclose Cash

Please detach here 1

Membership Number: *123456789*

Amount Due \$	Amount Paid \$
3,129.67	2,090.23

GEORGES L'HEUREUX
 ATTN F. LETOURNEAU 1 miss
 BOX 3220-C OTTAWA ON
 K1Y 1E4

2,298.66
38.57
145.86
24 -

(payment made on 2/10/07)

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4

s.16(2) 2,090.23

Fairmont

LE REINE ELIZABETH

MONTRÉAL

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 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0579
 N° Folio :
 N° Cassier / Cashier : 205
 N° Page : 1 of 1

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Arrivée / Arrival : 01-02-07
 Départ / Departure : 01-04-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
01-02-07	Chambre / Room		143.00	
01-02-07	Taxe hébergement / Room Tax		4.29	
01-02-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-02-07	T.V.Q. Chambre / Room P.S.T.		11.71	
01-03-07	Stationnement / Parking		24.00	
01-03-07	Stationnement / Parking		24.00	
01-03-07	Chambre / Room		143.00	
01-03-07	Taxe hébergement / Room Tax		4.29	
01-03-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-03-07	T.V.Q. Chambre / Room P.S.T.		11.71	
Total			383.68	0.00
Solde/Balance			383.68	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 17.68
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 17.68

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 23.42
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 23.42

Signature du client

Guest Signature X _____

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 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0509
 N° Folio :
 N° Cassier / Cashier : 47
 N° Page : 1 of 1

Georges L'Heureux

Arrivée / Arrival : 01-08-07
 Départ / Departure : 01-09-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
01-08-07	Chambre / Room		143.00	
01-08-07	Taxe hébergement / Room Tax		4.29	
01-08-07	T.P.S. Chambre / Room G.S.T.		8.84	
01-08-07	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.71	
01-08-07	Stationnement / Parking		24.00	
01-08-07	American Express			191.84
Total			191.84	191.84
Solde/Balance			0.00	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 8.84
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 8.84

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 11.71
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.71

Signature du client

Guest Signature X _____

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Statement of Account

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 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For: **GEORGES L'HEUREUX** Membership Number: **s.16(2)** Date: **January 14, 2007**

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
3,549.28	148.76	831.01	4,231.53

Statement includes payments and charges received by January 14, 2007.

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary Total Credit Limit \$ **20,000** Available Credit Limit \$ **15,769**
 On January 14, 2007

Date	Description	Amount \$
January 8	Payment Received Thank You	68.35 CR
January 8	Payment Received Thank You	60.41 CR

Date	Description	Amount \$
December 15	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	187.14
December 15	CELLECT COMMUNICATION OTTAWA ON Telephone Services	68.35
January 5	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	383.68
January 9	THE QUEEN ELIZABETH MONTREAL ON Goods or Services	191.64
Total New Transactions for GEORGES L'HEUREUX		831.01

please pay amount below & confirm payment by email cc:

s.16(2)

[Signature]
 19/02/07

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 Payment Options
 PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED
 Phone and Internet banking arranged through your financial institution
 Your local bank branch
 Automatic banking machines
 Do Not Enclose Cash

Membership Number		s.16(2)
Amount Due \$	Amount Paid \$	
4,231.53	831.01	

GEORGES L'HEUREUX
 ATTN F. LETOURNEAU 1
 BOX 3220-C OTTAWA ON
 K1Y 1E4

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4

s.16(2)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)		
Location (Room - Building) / Adresse (P de bureau - Édifice) SS		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Bus off		Tel / Tél. 508 6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya			
Advance calculation / calcul de l'avance		Total Advance / Avance totale (A)			
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)	
Authorization / Autorisation dj / m/m / ya		Special Authorization / Autorisation Spéciale		dj / m/m / ya	
Trip Information / Renseignements sur le voyage:					
Departure / Départ dj / m/m / ya 07/01/07 Time: 19:00		Return / Retour dj / m/m / ya 09/01/07 Time: 10:00			
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00 Days / Jour = 60.00					
Or / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper	
Rate / Taux		Number of meals / Nbre de repas			
X		X		X	
				Total (B) 70.00	
Other expenses / Autres dépenses:					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire DC 60.00 DM 10.00					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires:					
Add amounts B+C+D / Additionner les montants B+C+D Total (E) 70.00					
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
				Total (E)-(A) 70.00	
SIGNATURE / SIGNATURE Requestor / Représentant <i>[Signature]</i>		DATE / DATE 10/01/07		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Approval / Autorisation <i>[Signature]</i>		DATE / DATE 11/01/07		CODE	AMOUNT
Audited By / Vérifié par				ACCT	AMOUNT
				CODE	AMOUNT
				ACCT	AMOUNT

CBC 0456 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'DTP	s.16(2)		
Location (Room # - Building) / Adresse: (n° de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de travail Paris off		Tel / Tél. 398-6193	Destination & Departure Date / Destination & date de départ Montreal (MTL)			
Purpose of Trip / But du déplacement			Tickets & Advance Required By / Billets et avance requis le			
Advance calculation / calcul de l'avance						
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)		
Trip Information / Renseignements sur le voyage						
Departure / Départ 02/01/07 Time: 18:00		Return / Retour 04/01/07 Time: 20:30				
Full day Per Diem / Journée complète indemnité quotidienne 2 x 60.00 Days / jours = 120.00						
Or / Ou For partial day / Pour portion de journée						
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper		
X		X		X		
Less meals provided / Soustraire les repas fournis						
				Total (B) 120.00		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, repas du travail, Réceptions pour le personnel et Réceptions						
Total (C)						
Other expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
Total (D)						
Comments / Commentaires						
Add amounts B-C-D / Additionner les montants B-C-D						
				Total (E) 120.00		
Total accountable advance / Avances dont il faut rendre compte (A)						
BALANCE DUE / SOLDE DÙ				Total (E)-(A)		
				120.00		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
<i>[Signature]</i>		10/01/07		CODE AMOUNT ACCT CODE AMOUNT ACCT		
<i>[Signature]</i>		11/01/07				
Authorized by / Autorisation (print) / Autorisation (lettres moullées)						
Checked by / Vérifié par						

CBC 0456 (07/2005)

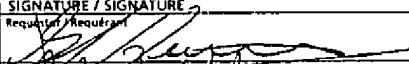
Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No.C. de Cou D'OTP s.16(2)		
Location (Room - Building) / Adresse: (R de bureau - Bldg) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Eperit de Travail Paris off		Tel / Tél. 598-6193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Bilets et avance requis le		MTU	
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Renseignements sur le voyage					
Departure / Départ 3/02/07 Time: 15:00		Return / Retour 01/02/07 Time: 12:30 PM.			
Full day Per Diem / Journée complète indemnité quotidienne		1 x 10.00 Days / Jours		= 10.00	
Or / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner		X		-	
Lunch / Dîner		X		-	
Dinner / Souper		1 x 28.00		= 28.00	
Less meals provided / Soustraire les repas fournis				Total (B) 98.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
				Total (C)	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaires					
Others / Autres (provide list / fournir la liste) DC - 60.00 DM - 28.00					
				Total (D)	
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E) 98.00	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DÙ				Total (E)-(A) 98.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Représentant		2/02/07		CODE	AMOUNT
Authorizing / Autorisant		02/02/07		ACCT	AMOUNT
Audited By / Vérifié par				CODE	AMOUNT

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité.

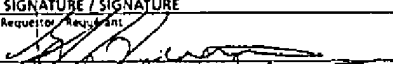

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé	C.C. or WBS # / No C. de C ou D'OTP \$.19(1)	s.16(2)	
Location (Room # - Building) / Adresse: (P de bureau - Bldge) 55		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Paris off		Tel / Tél. 508 6193	Destination & Departure Date / Destination & date de départ Montreal		
Purpose of trip / But du déplacement Conduct Mr. D. Smith		Tickets & Advance Required By / Billets et avance requis le		MTL	
Advance calculation / calcul de l'avance:					
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
				(A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Renseignements sur le voyage:					
Departure / Départ 17.01.07		Return / Retour 17.01.07			
Time: 6:00 AM		Time: 23:00			
Full day Par Diem / Journée complète		Indemnité quotidienne			
X		Days / Jour		=	
Or / Ou					
For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		1 x 18.00 =			
Lunch / Dîner		1 x 12.00 =			
Dinner / Souper		1 x 20.00 =			
Less meals provided / Soustraire les repas fournis				50.00	
				DM - Total (B) 50.00	
Duty Entertainment Working Lunch Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires					
Add amounts B-C-D / Additionner les montants B-C-D				Total (E) 50.00	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DÙ				Total (E)-(A) 50.00	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)			
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
		31/01/07		CODE	AMOUNT
Requestor / Requérant				ACCT	CODE
Authorization / Autorisation		01/02/07		AMOUNT	ACCT
Authorized by / Vérifié par					

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)				
Location (Room - Building) / Adresse: (# de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds				
Home Base / Endroit de Travail St-Joseph		Tel / Tél 298-6193	Destination & Departure Date / Destination & date de départ Montreal MTL				
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Bilets et avance requis le d/ / m/m / y/a					
Advance calculation / calcul de l'avance		Total Advance / Avance Totale					
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)					
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a					
Trip Information / Renseignements sur le voyage							
Departure / Départ d/ / m/m / y/a 21/01/07 Time: 7:00 PM		Return / Retour d/ / m/m / y/a 25/01/07 Time: 10:30 PM					
Full day Per Diem / Journée complète indemnité quotidienne 4 x 60.00 Days / Jours = 240.00							
Or / Ou For partial day / Pour portion de journée Rate / Taux. Number of meals / Nbre de repas							
Breakfast / Déjeuner		X =					
Lunch / Dîner		X =					
Dinner / Souper		X =					
Less meals provided / Soustraire les repas fournis							
		DC - Total (B) 240.00					
Duty Entertainment Working Lunch Staff Functions and Receptions / Frais de représentation, repas au travail, Réceptions pour le personnel et Réceptions							
		Total (C)					
Other Expenses / Autres dépenses							
Hotel Room / Chambre d'hôtel							
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)							
Business calls / Appels d'affaire							
Others / Autres (provide list / fournir la liste)							
		Total (D)					
Comments / Commentaires							
		Total (E)					
Add amounts B-C+D / Additionner les montants B-C+D							
Total accountable advance / Avances dont il faut rendre compte		(A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A)					
SIGNATURE / SIGNATURE Requestor / Requérant 		DATE / DATE 31/01/07					
Authorization (Autonisation) 		01/02/07					
Authorized (Autorisation) (entres mouillées)							
Audited By / Vérifié par							
		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

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Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 21813
Account ID: CBC
Invoice Date: 31/01/2007
Period: 16/01/2007 To: 31/01/2007
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 16/01/2007 To 31/01/2007	
Net Total	\$124.44
Administration Fee	\$0.00
Total GST	\$7.47
Pre-Payment	\$0.00
Total Current	\$131.91
Total Credits	\$0.00
Total New Charges	\$131.91

OTTAWA s.16(2)

Centre _____

*** Terms Of Payment: [Upon Receipt] ***

WBS # _____

Please note our invoice number on your cheque or
return one copy with your payment.

Account _____

Judith Russell
Judith Russell
Authorization Per DFA Date Feb 6

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

20



WWW.CHATEAUBEAUVALLOIN.COM

Radio-Canada reunion
CBC/ Radio-Canada
181, rue Queen
Ottawa, ON
K1P 1K9

COMPTE DE GROUPE

Re: Radio-Canada reunion
Radio-Canada reunion

NOM DE COMPTE Radio-Canada
NO. COMPTE GR 6573
TYPE FOLIO Courant

ARRIVEE 05/01/07

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
	6	18/01/07	Transport	transport/Navette du 7 janvier		1	91.16	I	B
				TOTAL			91.16		
				*** TAXES INCL ***					
				TPS/GST 4.80					
				# TPS/GST 834526147					
				TVQ/PST 6.36					
				#TVQ/PST 1210607325					
				OTTAWA					
				Centre _____					
				WBS # _____ s.16(2)					
				Account _____					
				<i>Judith Russell</i> Judith Russell / Date 1/29 Authorization Per DFA					

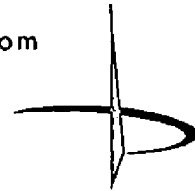
Cette facture est en devises : CDNS

points

Print date: 19/01/07

6385 MONTEE RYAN · MONT-TREMBLANT · QUÉBEC · J8E 1S5
TEL: 819 681-6611 - SANS FRAIS: 1 888 245-4030 - TÉLÉC.: 819 681-1941





LIMOUSINE
VILLE-MARIE

N° facture: 10722
Date: 01/24/2007
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 10722
Client # 11059
Robert Rabinovitch

158 Authier
St-Laurent, Québec
H4M 2C6

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
01/21/07	1	Trans	Dorval A/P -	GQ	50.00	50.00
	1		Arret - Boite	GQ	12.00	12.00
	1		Pourboire	GQ	9.30	9.30
			Transport	GQ		5.00
			GQ - TPS 6%, TVQ 7.5%			4.58
			TPS			6.07
			TVQ			
<p>OTTAWA</p> <p>Centre _____</p> <p>WBS # _____ s.16(2)</p> <p>Account _____</p> <p><i>Judith Russell</i> / Date <i>Jan 29</i> Judith Russell Authorization Per DFA</p>						
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410				Montant total		86.95
Remarque: Payable sur reception / Payable upon receipt						

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 21548
Account ID: CBC
Invoice Date: 15/01/2007
Period: 01/01/2007 To: 15/01/2007
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

New Charges for 01/01/2007 To 15/01/2007

Net Total	\$147.44
Administration Fee	\$0.00
Total GST	\$8.85
Pre-Payment	\$0.00
Total Current	\$156.29
Total Credits	\$0.00

Total New Charges	\$156.29

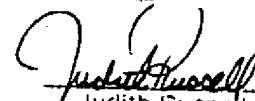
*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA

Centre _____
WBS # _____ s.16(2)
Account _____


Judith Russell / Date _____
Authorization Per: DFA

Network Executive Limousine Ltd Account No: CBC

Invoice No: 21548

Invoice Date: 15/01/2007

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
09/01/2007	80653	ROBERT RABINOVITCH	09:15AM	Air Canada (TERMINAL 1)	10:15AM	250 FRONT ST. W.+ stop			
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	JASON	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00	\$20.00		\$10.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
\$9.44				\$0.00	\$89.94				
Notes:									

Date	Job No	Passenger	PU Time	PU Address	DO Time	DO Address			
10/01/2007	80748	ROBERT RABINOVITCH	07:00AM	20 AVOCA RD	08:00AM				
Order By		Phone	Reference	Veh Type	ChauCode	Hours			
JUDITH RUSSELL		(613)288-6061		SEDAN	ULPIANNO	1			
Rate	Stops	Waiting	Gratuity	Phone	Toll	Parking	MeetGreet		
\$50.00			\$7.50						
Pre Arrange	No Show	Misc	Cancellation	Discount	Net Total	Deposit	Credit Card No	Exp	
				\$0.00	\$57.50				
Notes:									

Cheque Requisition / Demande de chèque

216131

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Robert Rabinovitch
 2007 FEB -1 AM 2: 21

Date: 2007 / 01 / 18
Y/A M/M D/D

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVM
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement

VIDEOTRON DEC 07 - FEB 06 168.60
BELL EXPRESS VU NOV 06 - JAN 05 137.77

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant
 GST/HST Amount / Montant TPS/TVM
 QST Amount / Montant TVQ
 Total Payment / Paiement total
306.37

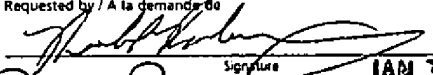
s.16(2)

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

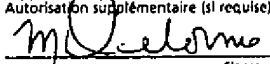
Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

 Signature
Robert Rabinovitch
 Print name / Lettres moulées
 JAN 30 2007

Position / Poste

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

 Signature
Micheline Delorme
 Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées
 Financial Officer / Agent financier



QUEBECOR MEDIA

Available during the next days on illico On Demand, see the hilarious comedy Click starring Adam Sandler. The Break-up, a comedy that will have you rolling on the floor featuring Jennifer Aniston and Vince Vaughn, and don't miss Curious George, an animated film that your kids will love. To order, simply tune in to channel 800.

SPECIAL OFFER FOR THE HOLIDAYS! Basic internet for just \$19.95/month for the first 3 months. Treat yourself to the fastest and most reliable internet service in its class. Limited offer. Contact us: videotron.com
Montreal: 514 281-1711
Quebec: 418 847-4410
Elsewhere in Quebec: 1 88-VIDEOTRON

Vidéotron online bill!
Reduce paperwork by consulting your bill directly on Vidéotron's Web site. To register today, go to videotron.com/setservice

Keep this portion.

Actual Invoice

Invoice date

NOV 17, 2006

\$ 168.60

Invoice period from to	Description	Amount
SEP 22	Previous balance	168.60
DEC 07 FEB 06 2007	Payment rec'd - thank you	168.60
	Basic service (digital)	25.98
	Mega	116.00
	2 Additional outlets	
	Vidéotron classic	
	Digital television network fee	5.98
	GST NO. 105532634	8.88
	QST TELECOMMUNICATION	11.76
		6%
		7.5%

FACT. 564 001 (07/05)

Amount to be paid

168.60

Due date of current invoice

DEC 07, 2006

PO Box 11078 Stn Centre Ville
Montréal, Qc H3C 5B7
FAX: 514-360-9106
Automated services: 514-360-2967
Customer Service: 514-281-1711
Technical Support: 514-861-2611

For additional information see reverse



ROBERT RABINOVITCH

Page 7 / 7
Account Number
Bill Date December 6, 2006
Customer ID Number
(14 Digit Number for online/telebanking)

s.19(1)

Television Services

Bell ExpressVu™ is pleased to introduce a new, multi-line bill format that provides you with details about your All-in-One package selection. Effective this month, your statement itemizes your programming and equipment package pricing. For more details, visit www.bell.ca/EnhancedBill

Switch to our new menu and avoid the current system charge and additional receiver fees! Plus subscribe to Premium Movies and get your 2nd month FREE. To make the switch, visit www.bell.ca/SwitchMeNow. Keep your promotion number 006683 nearby to receive your exclusive online offer of \$20 in Pay-Per-View credits! If you have questions, please visit www.bell.ca/ProgramOptions or call 1 877 415-9725.

Monthly Charges

	Amount
ExpressVu Account Number:	s.19(1)
Monthly Services (Dec 06 to Jan 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	60.95

Adjustments

Date applied	Description	Amount
Oct 31	Memoirs of a Geisha (All)	4.99
Total Adjustments (before taxes)		4.99

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	62.94

Taxes

	Amount
GST	3.78
QST	5.01
Total Taxes	8.79
Total (after taxes)	71.73

Pd



ROBERT RABINOVITCH

Page 7 / 7
Account Number
Bill Date November 6, 2006
Customer ID Number
(14 Digit Number for online/telebanking)

s.19(1)

Television Services

PLEASE NOTE: ExpressVuTM will not be adding CMT or YTV to the current Basic Package on December 1st, 2006, as communicated in an earlier message. CMT and YTV continues to be available in their current themes. We apologize for any inconvenience this may have caused.

Switch to our new menu and avoid the current system charge and additional receiver fees! Plus subscribe to Premium Movies and get your 2nd month FREE. To make the switch, visit www.bell.ca/SwitchMeNow. Keep your promotion number 006683 nearby to receive your exclusive online offer of \$20 in Pay-Per-View credits! If you have questions, please visit www.bell.ca/ProgramOptions or call 1 877 415-9725.

Monthly Charges

	Amount
ExpressVu Account Number:	s.19(1)
Monthly Services (Nov 06 to Dec 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.00cr
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	60.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	57.95

Taxes

	Amount
GST	3.48
QST	4.61
Total Taxes	8.09
Total (after taxes)	66.04

*paid
nov. 15*

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé 613 288 6060	C.C. or WBS # / No. de la demande s.16(2)	
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ	
Purpose of Trip / But du déplacement Business in Toronto		Tickets & Advance Required By / Billets et avance requis le		dj / m/m / y/a
Advance calculation / calcul de l'avance			Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		dj / m/m / y/a
Trip Information / Renseignements sur le voyage				
Departure / Départ 30 / 01 / 2007 Time: MONTREAL - TORONTO		Return / Retour 31 / 01 / 2007 Time: TORONTO - MONTREAL		
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=	
Or / Ou				
For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X		=	
Lunch / Dîner	X		=	
Dinner / Souper	X		=	
Less meals provided / Soustraire les repas fournis				
		Total (B)		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
s.16(2)		(235.00, 45.00, 55.00, 110.00, 62.00)	DS	507.00
		Total (C)		507.00
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel				
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
Taxis (15.00, 8.00, 9.00)		DG		32.00
Business calls / Appels d'affaire				
Others / Autres (provide list / fournir la liste)				
INCIDENTALS WITHOUT RECEIPTS (TAXI - 30.00, FOOD - 50.00)		DG DM		80.00
MISCELLANEOUS (2 DAYS @ 15/DAY)		DM		30.00
		Total (D)		142.00
Comments / Commentaires				
7218 220207 9:18				
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)		
Total accountable advance / Avances dont il faut rendre compte		(A)		
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) 649.00

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Représentant <i>[Signature]</i>		FEB 15 2007							
Authorization / Autorisation <i>[Signature]</i>		FEB 19 2007		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorized by / Autorisation (lettres mouillées) Suzanne Moss				DS	507.00		s.16(2)		
Audited by / Vérifié par <i>[Signature]</i>		16 Feb 2007		DG	62.00				
				DM	80.00				
							s.16(2)		

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for reservation / Les parties désignées en rouge sont réservées.

RESTAURANT TOQUE
900 PLACE JEAN-PAUL-RIOPELLE

Server: VINCENT DOB: 01/02/2007
09:41 PM 01/02/2007
Table 32/1 3/30001

AMEX *1/2* s.16(2) 2097155
Card
Magnetic card present: RABINOVITCH ROBERT
Approval: 543885

Amount: 198.84
+ POURBOIRE: _____
= Total: 235

X
Approval: 543885 s.19(1)

MERCI A LA PROCHAINE
POUR RESERVATION
(514) 499-2084
TPS: R135393577
TVQ: 1015603701

Copie du Restaurant

0104

Server: MARC G Rec: /5
01/29/07 20:50, Swiped T: 12 Term: 2

BISTRO ON THE AVENUE
1362 GREENE AVE
MONTREAL, QC H3Z 2B1
(514)939-6451
MERCHANT #:

CARD TYPE. ACCOUNT NUMBER s.16(2)
AMERICAN EXPRES
Name: RABI.
OO TRANSACTION APPROVED
AUTHORIZATION #: 527301
Reference: 0129010000104
TRANS TYPE: Credit Card SALE

CHECK: 38.17
TIP: _____
TOTAL: 49

X
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

ROYAL TAXI (416) **777-9222**

www.royaltaxi.ca

DATE Jan. 30 - 2007 AMT. \$ 15.00
FROM _____
TO _____
DRIVER'S NAME G.M. GST# _____
CAB# 59 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

PENELOPE RESTAURANT

225 King Street West Toronto, ON

Tel: 416 351 9993

Cher: 85595

Server: Operates
Table: 85

Date: 01/09/2007
Time: 19:37

AMEX

s.16(2)
Expiry:

RABINOVITCH/ROBERT

AUTH 542068

ONLINE

MERCHANT# 9999

SUBTOTAL \$ 92.17

TIP \$

TOTAL \$ 110

** CUSTOMER COPY **

FREE PARKING
Penelope Restaurant
Thank You for dining with us
www.penelopes.com
Let Us Know How We Did
or Reserve in Line
kingst@penelopes.com
GST 13915 8992 RI 0001

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00020614 MARCH82022502 AX9310166567

AUBERGE LA PETITE CACHEE

2681 CH DU VILLAGE

MONT TREMBLAN QC

Carte/Card: American Express
No.

s.16(2)

Preaut/Preauth Seq.: 2147

2007/01/26 19:41 001

ACHAT/PURCHASE 45.58 \$

POURBOIRE/TIP 10

TOTAL 55

AUTOR./AUTHOR.: 15

ROBERT RABINOVITCH

00 APPROVED - THANK YOU



www.diamondtaxi.ca

416-366-6868

DATE 1/20/2007 AMT. \$ 8.00

FROM

TO

DRIVER'S NAME GST#

CAB# 291 FARE INCLUDES GST

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

THANK YOU

A0000945_3-000953

BODEGA
30 Baldwin Street Toronto, ON
Tel: 416 977 1287
Check: 35199

Server: Susan Date: 01/31/2007
Table: 30 Time: 13:49

AMEX **s.16(2)**

RABINOVITCH/ROBERT
AUTH 553793 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 53.13

TIP \$ _____

TOTAL \$ 62

**** CUSTOMER COPY ****

s.19(1)

Thank you for your patronage.
Join us for Brunch Saturday & Sunday.
Please keep us in mind when planning
inhouse parties and outside caterings.

FARE #: _____ DATE: 30-01-07
CAB NO.: 668 AMOUNT: 9.00
DRIVER'S NAME: Ali
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.

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

RECEIPT

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP S.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ OTT
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Meals / Repas		Total Advance / Avance Totale	
Advance calculation / calcul de l'avance			
Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
d/j / m/m / y/a		d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 04 / 12 / 06 Time: MONTREAL - OTTAWA		Return / Retour 06 / 12 / 06 Time: OTTAWA - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner X		=	
Lunch / Dîner X		=	
Dinner / Souper X		=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel DM s.16(2) PA s.16(2)		ARC MEAL: 70.92 HOTEL 453.72 524.64	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS without RECEIPT (FOOD - 20.00) DM		20.00	
MISC. (2 DAYS @ 15 / DAY) DA		s.16(2) 30.00	
		Total (D) 574.64	
Comments / Commentaires			
		7212 010207 1:35	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 574.64	

SIGNATURE / SIGNATURE Requestor / Requérent <i>[Signature]</i>	DATE / DATE JAN 30 2007	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation		DA	30		s.16(2)		
Authorization (print) / Autorisation (lettres moulées)		DM	40.92				
Audited By / Vérifié par <i>[Signature]</i>	31/01/2007	PA	453.72		s.16(2)		

CBC 0466 (07/2000)

The grey captioned areas must be completed by the employee
 La partie désignée en gris doivent être complétées par l'employé.

The red captioned areas are for
 Les partie désignées en rouge sont réservé

ARC

THE HOTEL

Robert Rabinovitch

s.19(1)

Room No./ No de chambre : 402
 Arrival / Arrivée : 04.12.06
 Departure / Départ : 06.12.06
 Page No./ Nombre de page : 1 of 2
 Folio No./ No de compte : 20077
 Conf. No. / No de conf. : 112885
 Cashier No. / No du caissier : 15
 GST # / No TPS 809243876

INVOICE

Membership No. / No de membr : AC
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie : CBC - Ottawa

s.19(1)

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
04.12.06	Arc Lounge Dinner #402 : CHECK #5191		70.92	
04.12.06	Room Charge / Chambre		199.00	
04.12.06	GST		11.94	
04.12.06	PST		9.95	
04.12.06	DMF		5.63	
04.12.06	GST DMF		0.34	
05.12.06	Room Charge / Chambre		199.00	
05.12.06	GST		11.94	
05.12.06	PST		9.95	
05.12.06	DMF		5.63	
05.12.06	GST DMF		0.34	
06.12.06	Manual American Express			524.64
s.16(2)				
			Balance:	0.00

 Guest Signature / Signature du client



ARC

THE HOTEL

Robert Rabinovitch

s.19(1)

INVOICE

Membership No. / No de membr : AC 141141994
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : CBC - Ottawa

Room No./ No de chambre : 402
Arrival / Arrivée : 04.12.06
Departure / Départ : 06.12.06
Page No./ Nombre de page : 2 of 2
Folio No./ No de compte : 20077
Conf. No. / No de conf. : 112885
Cashier No. / No du caissier : 15
GST # / No TPS 809243876

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, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank You.

J'endosse l'entière responsabilité pour toute charge due, partielle ou totale dans l'éventualité de non-paiement de cette note par la(les) personne(s), société(s) ou association(s) mentionnée(s) ci-dessus. S.V.P. veuillez laisser votre clé à la réception é votre départ. Merci.



PRESSE CANADIENNE

4330404 Canada Inc.
181 Queen St. Unit 100
OTTAWA, ONTARIO,
K1P 1K9
TEL. 613.232.2420
FAX. 613.232.2812

NOTRE NUMÉRO OUR NUMBER	101219
DATE	23-02-07
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDU À SOLO TO ADRESSE ADDRESS	JUDITH RUSSELL
	288-6061

LIVRÉ À SHIP TO ADRESSE ADDRESS	O.B.C
	s.16(2)

N° D'ENR. DE TAXE TAX REG NO.	Vendeur SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
----------------------------------	------------------------	------------	---------------------	-----

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
8	L'EUROPEEN	5.50	44.00
8	WATER	1.65	13.20
1	THERMOS COFFEE	13.00	13.00
3	ITALIEN WATER	1.95	5.85
	Compte		
	WBS #		
	Account		
	SUB TOTAL		76.05
	No. 8134 Judith Russell	TPS/ST	4.56
	Judith Russell / Date Feb 26	TVP/PST	6.08
	Authorization Per DFA	TOTAL	86.69

BlueLine DCB37



4330404 Canada Inc.
181 Queen St. West 100
OTTAWA, ONTARIO
K1P 1K9
TEL. 613.232.2512
FAX. 613.232.2512

OTTAWA

NOTRE NUMÉRO
OUR NUMBER 122241
DATE 05-11-2007
COMMANDE DU CLIENT
CUSTOMER'S ORDER

s.166

VENDU À
SOLD TO
ADRESSE
ADDRESS

JUDITH RUSSELL
988-6061

ASSOCIÉ

LEVEL A
SHIP TO
ADRESSE
ADDRESS

T.B.C.

Judith Russell
Authorisation Per. DEA

N° D'ENL. DE TAXE
TAX REG NO

Vendeur
Salesperson

FAB
FOB

CONDITIONS
TERMS

VIA

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	THERMOS COFFEE	1300	1300
6	WRAPS	595	3570
6	SALAD Selection	325	1950
6	CHEESE PLATTER	375	2250
10	WATER	165	1650
4	SPARKLING WATER	185	740
24	WATER	165	3960
	SUB TOTAL:		15420
	N=817414543		925
			1233
			TOTAL 17578

Blueliner DC837

cube

contrat / contract

organisation :	CBC	contact:	Judith Russell
date du contrat :	31 janvier 2007	tél:	613-288-6061
date de contrat		fax :	
date événement :	6 février 2007	email :	judith_russell@cbc.ca
date of event			
nombre d'invités :	14	nombre d'invités garantie :	
number of guests		number of guaranteed guests	
détails			
heure / time	18h30		
événement / event	cocktail		
lieu / location	Atrium		
nouriture / food	Forfait cocktail #1	14	23.00 \$
	3 canapés/pp		
	prosciutto et humus		
boisson/ drinks	Incluant 2 consommations/pp		
	**alcool de base		
			322.00 \$
heure / time	19h00		
événement / event	souper		
lieu / location	salle 3		
nouriture / food	Mesclun	14	10.00 \$
estimé seulement	Pintade Rôlé ou	7	28.00 \$
	Vivaneau	7	32.00 \$
	Dessert (choix du chef)	14	8.00 \$
			112.00 \$
boisson/ drinks	vin rouge et blanc (estimé)	5	40.00 \$
	café filtre et thé (estimé)	14	2.75 \$
	Eau en bouteille (estimé)	3	7.50 \$
			709.00 \$
*frais supplémentaires / additional charges			
	frais de location du salon 3	1	200.00 \$
			200.00 \$
politique / policy			
dépôt 60% non-remboursable pour salle de réunion et atrium lors de la réservation /			
60% deposit non-refundable for meeting rooms and atrium at the moment of the reservation			
balance payable au lendemain de l'événement/balance due on the day after the event			
le client est responsable et s'engage à aviser Cube/Cube 2 du nombre exact d'invités qui seront présents lors de l'événement, et ce			
dans les 72 heures ouvrables qui précèdent. Cette garantie servira de base pour le nombre minimum de couverts facturés au client. /			
# of guests guaranteed 72 hours before the event will be invoiced			

sous-total nourriture et boisson / food & beverages 1,031.00 \$

*frais supplémentaires/ add. charges 200.00 \$

sous-total / sub-total 1,231.00 \$

service et administration (15%) / service and administration (15%) 154.65 \$

sous-total / sub-total 1,385.65 \$

tps / pst 143966133 83.14 \$

tvq / gst 1086957082 110.16 \$

total 1,578.95 \$

Merci beaucoup / Thank you very much

1er dépôt à la signature 1,100.00 \$

Balance payable le lendemain

date _____

date le 31 janvier 2007

cube _____

client Judith Russell

***# carte de crédit

pour dépôt et facturation

date d'expiration _____

Amey.

s.16(2)

cube 355 mc gll, montréal, québec, H2Y 2E8 t. 514-876-9265 f. 514-876-1119

Sur réception de ce contrat, le client s'engage à retourner sa copie dûment signée.

Dans le cas contraire, cube/cube 2 se réserve le droit d'annuler, après avis.

L'entente pré-établie entre les parties.

contrat: fevrier CBC.xls 2007.01.31 4:09 PM

cube

FACTURE / INVOICE

organisation :	CBC			contact:	Judith Russell		
date du contrat :	31 janvier 2007			té:	613-288-6061		
date of contract				fax :			
date événement :	6 février 2007			email :	judith_russell@cbc.ca		
date of event							
nombre d'invités :	14			nombre d'invités garantie :	number of guaranteed guests		
number of guests							
détails							
heure / time	18h30						
événement / event	cocktail						
lieu / location	Atrium						
nourriture / food	Fortail cocktail #1	14	23.00 \$		322.00 \$		
	3 canapés/pp prosciutto et humus						
boisson/ drinks	Incluant 2 consommations/pp **alcool de base						
					322.00 \$		
heure / time	19h00						
événement / event	souper						
lieu / location	salle 3						
nourriture / food	Masclun	14	10.00 \$		140.00 \$		
estimé seulement	Pintade Rôti	11	28.00 \$		308.00 \$		
	Vivaneau	3	32.00 \$				
	Dessert (choix du chef)	14	8.00 \$		112.00 \$		
boisson/ drinks	vîn rouge et blanc	9	40.00 \$		360.00 \$		
	cappuccino	1	3.25 \$		3.25 \$		
	café filtre et expresso	10	2.75 \$		27.50 \$		
	Evlan	4	7.50 \$		30.00 \$		
	San P.	2	7.00 \$		14.00 \$		
					994.75 \$		
*frais supplémentaires / additional charges							
	frais de location du salon 3	1	200.00 \$		200.00 \$		
					200.00 \$		

sous-total nourriture et boisson / food & beverages 1,316.75 \$

*frais supplémentaires/ add. charges 200.00 \$

sous-total / sub-total 1,516.75 \$

service et administration (15%) / service and administration (15%) 197.51 \$

sous-total / sub-total 1,714.26 \$

tps / pst 143966133 102.84 \$

tvq / gst 1086957082 136.28 \$

total 1,953.40 \$

1er dépôt à la signature -1,100.00 \$

853.40 \$

Balance payable le lendemain -853.40 \$

0.00 \$

Merci beaucoup / Thank you very much

s.16(2)

***# carte de credit

pour dépôt et facturation

date d'expiration

cube 355 mc gill, montréal, québec, H2Y 2E8 t. 514-876-9265 f. 514-876-1119

Sur réception de ce contrat, le client s'engage à retourner sa copie dûment signée.

Dans le cas contraire, cube/cube 2 se réserve le droit d'annuler, après avis,

L'entente pré-établie entre les parties.

FACTURE: février CBC.xls 2007.02.09 1:29 PM

Cheque Requisition / Demande de chèque

216132

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Date: 9 / 2 / 2007
Y/A M/M D/J

JUDITH RUSSELL

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
DINER / CAUSERIE DES MEMBRES DU
COMITÉ SUPÉRIEUR DE GESTION

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes	<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant	
GST/HST Amount / Montant TPS/TVH	
QST Amount / Montant TVQ	
Total Payment / Paiement total	
1,953.40	

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de	Position / Poste
<u>Judith Russell</u> Signature	
<u>JUDITH RUSSELL</u> Print name / Lettres moulées	
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste
<u>[Signature]</u> Signature	
<u>SUZANNE MOSS</u> Print name / Lettres moulées	

Payment authority / Autorité d'effectuer les paiements
Signature
Print name / Lettres moulées
Financial Officer / Agent financier

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVESQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

Chambre / Room : 0540
 N° Folio : 115769
 N° Cassier / Cashier : 149
 N° Page : 1 of 2

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Arrivée / Arrival : 02-05-07
 Départ / Departure : 02-08-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
02-05-07	Chambre / Room		143.00	
02-05-07	Taxe hébergement / Room Tax		4.29	
02-05-07	T.P.S. Chambre / Room G.S.T.		8.84	
02-05-07	T.V.Q. Chambre / Room P.S.T.		11.71	
02-06-07	Chambre / Room		143.00	
02-06-07	Taxe hébergement / Room Tax		4.29	
02-06-07	T.P.S. Chambre / Room G.S.T.		8.84	
02-06-07	T.V.Q. Chambre / Room P.S.T.		11.71	
02-07-07	Refreshment Center		3.99	
02-07-07	Chambre / Room		143.00	
02-07-07	Taxe hébergement / Room Tax		4.29	
02-07-07	T.P.S. Chambre / Room G.S.T.		8.84	
02-07-07	T.V.Q. Chambre / Room P.S.T.		11.71	
02-08-07	Stationnement / Parking	s.16(2)	72.00	
02-08-07	American Express			579.51

Signature du client

Guest Signature X _____

Pour informations et réservations visitez notre site web au
www.fairmont.com ou téléphonez aux Hôtels Fairmont:
 1 800 441 1414 à partir des États-Unis ou du Canada

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne rattrerait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (19.56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50\$ par jour (du Lundi au Vendredi) et de 1.25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 50 (Mon-Fri) and \$1.25 (Sat) credit to my account. (At participating hotels.)

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

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVESQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0540
 N° Folio : 115769
 N° Cassier / Cashier : 149
 N° Page : 2 of 2

Arrivée / Arrival : 02-05-07
 Départ / Departure : 02-08-07
 Fairmont President's Club

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

Total 579.51 579.51

Solde/Balance 0.00

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

Chambre/Room 26.52
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 26.52

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

Chambre/Room 35.13
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 35.13

Signature du client

Guest Signature **X**

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refusent à le payer. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (19.52% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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 Thank you for choosing to stay with Fairmont Hotels & Resorts

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0544
 N° Folio :
 N° Cassier / Cashier : 226
 N° Page : 1 of 1

s.19(1)

Arrivée / Arrival : 02-11-07
 Départ / Departure : 02-12-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
02-11-07	Stationnement / Parking		24.00	
02-11-07	Chambre / Room		143.00	
02-11-07	Taxe hébergement / Room Tax		4.29	
02-11-07	T.P.S. Chambre / Room G.S.T.		8.84	
02-11-07	T.V.Q. Chambre / Room P.S.T.	s.16(2)	11.71	
02-11-07	American Express			191.84
Total			191.84	191.84
Solde/Balance			0.00	

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

Chambre/Room	8.84
Restauration/F&B	0.00
Autres/Other	0.00
Total	8.84

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

Chambre/Room	11.71
Restauration/F&B	0.00
Autres/Other	0.00
Total	11.71

Signature du client

Guest Signature X _____

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

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 United States or Canada 1 800 441 1414

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 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant P. FORTES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room - Building) / Adresse: (s de bureau - édifice) SS		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds s.19(1)		
Home Base / Endroit de Travail Paris off		Tel / Tél. 2726193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / B.N du déplacement		Tickets & Advance Required By / Billets et avance requis le			
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		Total Advance / Avance Totale (A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ 05/02/07 Time: 15:00		Return / Retour 08/02/07 Time: 20:30			
Full day Per Diem / Journée complète Indemnité quotidienne 3 x 60.00 Days / jours		5180.00			
Or / Du For partial day / Pour portion de journée					
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper	
X		X		X 28.00	
Less meals provided / Soustraire les repas fournis		Total (B) 208.00			
Duty Entertainment Working Lunch Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste) DC 180.00 Dm 28.00					
Total (D)					
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B-C-D					
Total (E) 208.00					
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e) Total (E)-(A) 208.00					
SIGNATURE / SIGNATURE Requestor / Requantant <i>[Signature]</i>		DATE / DATE 13/02/07		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Approval / Autorisation <i>[Signature]</i>		15/02/07		CODE	AMOUNT
Authorized By / Vérifié par				ACCT	CODE
				AMOUNT	ACCT

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room# - Building) / Adresse: (R de bureau - edifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Montreal		Tel / Tél. 389-6193	Destination & Departure Date / Destination & date de départ MONTREAL (MTA)		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le m/m/y			
Advance calculation / Calcul de l'avance		Total Advance / Avance Totale			
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)	
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale		d/j / m/m / y/a	
Trip information / Renseignements sur le voyage					
Departure / Départ d/j / m/m / y/a 11/02/07 Time: 1900		Return / Retour d/j / m/m / y/a 12/02/07 Time: 2030			
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00 Days / Jours = 60.00					
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas					
Breakfast / Déjeuner		X		-	
Lunch / Dîner		X		-	
Dinner / Souper		X		-	
Less meals provided / Soustraire les repas fournis				Total (B) 60.00	
Duty/Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
				Total (C)	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
				Total (D)	
Comments / Commentaires					
				Total (E) 60.00	
Add amounts B+C+D / Additionner les montants B+C+D				(A)	
Total accountable advance / Avances dont il faut rendre compte				Total (E)-(A) 60.00	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requéant		13/02/07		CODE	AMOUNT
Authorized / Autorisé(e)		15/02/07		ACCT	AMOUNT
Authentication (print) / Autorisation (lettres moulées)				CODE	AMOUNT
Audited by / Vérifié par				ACCT	AMOUNT

CBC 0466 (07/000)

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Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité.

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee id / No d'employé	C.C. or WBS # / No C. de C ou D'OTF s.16(2)		
Location (Rooms - Building) / Adresse (N° de bureau - Édifice) 35		Claim # / No. de la demande s.19(1)	Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Paris off		Tel / Tél. 298 6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a			
Meals / Repas		Total Advance / Avance Totale			
Accommodation cost / frais d'hébergement		Other / Autre (A)			
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale d/ / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ 29,02,07 Time: 14:00		Return / Retour 23,02,07 Time: 21:00			
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00 Days / Jours		= 60.00 DC			
Or / Ou For partial day / hour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		X = -			
Lunch / Dîner		X = -			
Dinner / Souper		1 x 28.00 = 28.00 DM			
Less meals provided / Soustraire les repas fournis		Total (B) 88.00			
Duty/Entertainment/Working Lunch/Stiff/functions and receptions / frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		Total (C)			
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
		Total (D)			
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 88.00			
Total accountable advance / Avances dont il faut rendre compte		(A)			
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 88.00			
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)			
SIGNATURE / SIGNATURE Requestor / Requérant <i>[Signature]</i>		DATE / DATE 13/03/07			
Authorized Submission <i>[Signature]</i>		19/03/07			
Authorized (Initial) / Autorisation (initiales moulées)					
Audited By / Vérifié par					
		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

CBC 0466 (07/2000)

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The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d employé	CC or WBS # / No C. de C ou D'OTP s.16(2)		
Location (Room - Building) / Adresse: (r de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Paris		Tel / Tel. 999-6193	Destination & Departure Date / Destination & date de départ Montreal, Ottawa, Quebec		
Purpose of Trip / But du déplacement			Tickets & Advance Required By / Billets et avance requis le		
Advance calculation / calcul de l'avance			Total Advance / Avance totale		
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre		(A)
Authorization / Autorisation		Special Authorization / Autorisation spéciale			
Trip Information / Renseignements sur le voyage					
Departure / Départ 15.02.07 Time: 14:00		Return / Retour 16.02.07 Time: 21:30			
Full day Per Diem / Journée complète indemnité quotidienne			Days / Jours		
1 x 60.00			= 60.00		
Or / Ou For partial day / Pour portion de journée		Rate / Taux Number of meals / Nbre de repas			
Breakfast / Déjeuner		-			
Lunch / Dîner		-			
Dinner / Souper		1 x 28.00 = 28.00			
Less meals provided / Soustraire les repas fournis		Total (B) 88.00			
Duty Entertainment, Working Lunch, Staff, Functions and Reception / Frais de représentation, repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire DA 60.00 DM 28.00					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D					Total (E) 88.00
Total accountable advance / Avances dont il faut rendre compte					(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)					Total (E)-(A) 88.00
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requirant		21/02/07		CODE	AMOUNT
Authorized / Autorisation		21/02/07		ACCT	CODE
Authorized (Print) / Autorisation (lettres moullées)				AMOUNT	ACCT
Audited By / Vérifié par					

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant G. FORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (s de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail President's office		Tel / Tél. 588.619.3	Destination & Departure Date / Destination & date de départ Montreal MTR
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ Date: 18.02.07 Time: 16:00		Return / Retour Date: 20.02.07 Time: 16:00	
Full day Per Diem / Journée complète Indemnité quotidienne 2 x 60.00 Days / Jours = 120.00			
Dr / Du For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis			
		DC Total (B) 120.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas du travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
		Total (D)	
Comments / Commentaires			
		Total (E) 120.00	
Add amounts B+C+D / Additionner les montants B+C+D			
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 120.00	
SIGNATURE / SIGNATURE		DATE / DATE	
<i>[Signature]</i>		21/02/07	
AUTHORIZATION / Autorisation		21/02/07	
Authorisation printed / Autorisation (lettres moulées)			
Audited By / Vérifié par			
		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
		CODE	AMOUNT
		ACCT	CODE
		AMOUNT	ACCT

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Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 22099
Account ID: CBC
Invoice Date: 15/02/2007
Period: 01/02/2007 To: 15/02/2007
Terms: DUE UPON RECPT
G.S.T #: 14042 1108RT

Invoice

New Charges for 01/02/2007 To 15/02/2007

Net Total	\$66.94
Administration Fee	\$0.00
Total GST	\$4.02
Pre-Payment	\$0.00
Total Current	\$70.96
Total Credits	\$0.00
Total New Charges	\$70.96

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

OTTAWA

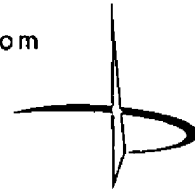
Centre

WBS#

s.16(2)

Account

Judith Russell *Feb 15 07*
Judith Russell Date
Authorization Per DPA



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

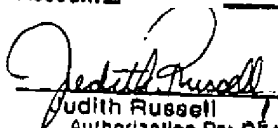
N° facture: 10924
Date: 02/14/2007
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 10924
Client # 11059
Robert Rabinovitch

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
02/05/07	1	Trans	- Ottawa	GQ	300.00	300.00
	1		Pourboire	GQ	45.00	45.00
			GQ - TPS 6%, TVQ 7.5%			20.70
			TPS			27.43
			TVQ			
OTTAWA						
Contre _____						
WBS # _____ s.16(2)						
Account _____						
 Judith Russell <u>Feb 22</u> Date Authorization Per OPA						
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total 393.13	

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 22376
Account ID: CBC
Invoice Date: 28/02/2007
Period: 16/02/2007 To: 28/02/2007
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

Invoice

OTTAWA

Centre _____

WBS # _____

s.16(2)

Account _____

New Charges for 16/02/2007 To 28/02/2007

Judith Russell Mar 15
Judith Russell Date
Authorization Per DFA

Net Total	\$329.38
Administration Fee	\$0.00
Total GST	\$19.76
Pre-Payment	\$0.00
Total Current	\$349.14
Total Credits	\$0.00
Total New Charges	\$349.14

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé (Circled)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)	
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ	
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND HERITAGE COMMITTEE APPEARANCE IN OTTAWA			Tickets & Advance Required By Billets et avance requis le d/j / m/m / y/a	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale	
Meals Repas		Accommodation cost Frais d'hébergement	Others Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)
Trip Information / Renseignements sur le voyage				
Departure / Départ 12 02 2007 Time: MONTREAL - TORONTO		Return / Retour 15 02 2007 Time: OTTAWA - MONTREAL		
14 02 2007 Heure: TORONTO - OTTAWA		16 02 2007 Heure: MONTREAL - TORONTO - MONTREAL		
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours		
X		=		
Or / Ou For partial day / Pour portion de journée				
Rate / Taux		Number of meals / Nbre de repas		
Breakfast / Déjeuner		X		
Lunch / Dîner		X		
Dinner / Souper		X		
Less meals provided / Soustraire les repas fournis				
				Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
(95.00, 120.00, 120.00, 107.00, 99.14)				541.14
s.16(2)				Total (C)
				541.14
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel				
ARC				PA 226.86
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
PARKING				P4 8.00
Business calls / Appels d'affaire				
Others / Autres (provide list / fournir la liste)				
MISCELLANEOUS WITHOUT RECEIPTS (TAXIS: 50.00, FOOD: 75.00)				DG DA 125.00
INCIDENTALS (5 DAYS @ 15/DAY)				DA 75.00
				Total (D)
				434.86
Comments / Commentaires				
7320 12104 28007				
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)
				(A)
Total accountable advance / Avances dont il faut rendre compte				(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A)
				976.00

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Requirant <i>(Signature)</i>		8/23/07		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation <i>(Signature)</i>		27/02/07		DJ	541.14		DG	125	
Authorization (print) / Autorisation (lettres mouillées) MICHELINE NELORME				PA	226.86		DM	75	
Audited By / Vérifié par <i>(Signature)</i>		26/2/007		P4	8		DA	75	
				S 16(2)					

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées.

ARC

THE HOTEL

Robert Rabinovitch

Room No./ No de chambre : 702
 Arrival / Arrivée : 14.02.07
 Departure / Départ : 15.02.07
 Page No./ Nombre de page : 1 of 1
 Folio No./ No de compte : 23613
 Conf. No./ No de conf. : 236377
 Cashier No./ No du caissier : 8
 GST #/ No TPS 809243876

s.19(1)

INVOICE

s.19(1)

Membership No. / No de membr : AC
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie : CBC

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
14.02.07	Room Charge / Chambre		199.00	
14.02.07	GST		11.94	
14.02.07	PST		9.95	
14.02.07	DMF		5.63	
14.02.07	GST DMF		0.34	
15.02.07	Manual American Express	s.16(2)		226.86
			Balance:	0.00

Guest Signature / Signature du client

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, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank You.
 J'endosse l'entière responsabilité pour toute charge due, partielle ou totale dans l'éventualité de non-paiement de cette note par la(les) personne(s), société(s) ou association(s) mentionnée(s) ci-dessus.
 S.V.P. veuillez laisser votre clé à la réception é votre départ. Merci.



s.19(1)

RESTAURANT LE PARIS
1812 RUE STE-CATHERINE O
MONTREAL QC

s.16(2)

CARTE/CARD

EXPIRATION/EXPIRY

TYPE VISA 0342

DATE-HEURE/TIME 2007/02/05 20:53:28

COMPTS/CLERK 5

RECU/RECEIPT 580543355-369-029

AUTORISATION

AUTHORIZATION

MONTANT/AMOUNT \$93.90

POURBOIRE/TIP

TOTAL 107

01 APPROUVEE 027 NO. AUTOR. 098645
01 APPROVED 027 AUTH. # 098645
MERCI/THANK YOU

LE TITULAIRE S'ENGAGE A RENBOURSER
L'EXETTEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

s.19(1)

BROWNES BISTRO

4 Woodlawn Avenue East
Toronto, Ontario
Tel 416.924.8132

www.brownesbistro.com

G.S.T. # 865815864 RT0001

Date: Feb13'07 09:09PM

Card Type: AMEX

Acct #:

Exp Date:

Auth Code: 537398

Check: 8707

Table: 5/1

Server: 5001 James G

ROBERT RABINOVITCH

s.16(2)

Subtotal: 99.69

Tip:

Total: 120

Signature

I agree to pay above total
according to my card issuer
agreement.

* * * * Merchant

s.19(1)

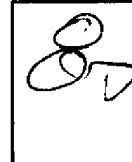
STATIONNEMENT-PARKING

BROADWAY

1278, rue St. Mathieu
Tél.: 282-1897

3373

MONTANT



ENTRÉE

SORTIE

MODELE:

LICENSE No.

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00020614 MARCH82022502 AX9310166567
 AUBERGE LA PETITE CACHEE
 2681 CH DU VILLAGE
 MONT TREMBLAN QC

Carte/Card: American Express
 No.

Preaut/Preauth Seq.: 3283

2 07/02/08 20:35 D01

ACHAT/PURCHASE 99.14 \$

POURBOIRE/TIP -----

TOTAL 33
 AUTOR./AUTHOR.:

ROBERT RABINOVITCH

OO APPROVED = THANK YOU

s.16(2)

** RENOIR **

Sofitel Montreal
 Montreal, Quebec

TPS# R144591971

TVQ# 1201652720TQ0001

CREDIT CARD VOUCHER

Date: Feb 12 '07 01:31PM

Card Type: Amex

Acct #:

Exp Date:

Auth Code: 11

Check: 9034

Table: 61/1

Server: 41 Geneviev

ROBERT RABINOVITCH

s.16(2)

Subtotal: 80.90

Pourboire / Tips ----- \$

Total 99.14

Signature

J'accepte de payer le montant
 ci-dessus mentionné selon la
 convention des cartes de crédit

s.19(1)

Restaurant La Petite Cachée
 Mont-Tremblant. Tél.: 819-425-2654

TPS N° 820754075

Reçu de repas

TVQ N° 1211150331

Sous-total	87	-
TPS	5	22
TVQ	6	92
5788	TOTAL	99 14

Merci !

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee ID / No d'employé 288 6060	C.C. or WBS # / No C. de Cou D'OTP s.16(2)	
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ TOR	
Purpose of Trip / But du déplacement BUSINESS IN TORONTO (PANELIST AT THE INSTITUTE OF CORPORATE DIRECTORS CONFERENCE)		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a		
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre		Total Advance / Avance Totale (A)
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale		d/j / m/m / y/a
Trip Information / Renseignements sur le voyage				
Departure / Départ 20 / 02 / 2007 Time: MONTREAL-TORONTO		Return / Retour 22 / 02 / 2007 Time: TORONTO-MONTREAL		
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / jours =		
Or / Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas		
Breakfast / Déjeuner X		=		
Lunch / Dîner X		=		
Dinner / Souper X		=		
Less meals provided / Soustraire les repas fournis				
				Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions DS 65.00 ✓				
s.16(2)				Total (C) 65.00
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel				
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) TAXIS (DG-DG-DG-DG) (14.00, 18.00, 17.00, 11.00) 60.00				
Business calls / Appels d'affaire				
Others / Autres (provide list / fournir la liste) MISCELLANEOUS WITHOUT RECEIPTS (TAXIS: DG DM 35, FOOD: 90.) 125.00 INCIDENTALS (30 DAYS @ 15/DAY) DA 45.00				
				Total (D) 230.00
Comments / Commentaires				
7200 12.04 200207				
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)
Total accountable advance / Avances dont il faut rendre compte (A)				
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A) 295.00 ✓

SIGNATURE / SIGNATURE Requestor / Requéérant 		DATE / DATE FEB 23 2007		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Authorization / Autorisation 		27/02/07		CODE DG	AMOUNT 195	ACCT DA
Authorization (print) / Autorisation (lettres mouillées) MICHELINE DELORME				DM	40	s.16(2)
Audited By / Vérifié par 		26/2 2007		DA	45	

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for / Les parties désignées en rouge sont réservés

ECONOCLASTS -- DINNER AND DISCUSSION

A group of friends meeting to discuss economic policy

Wednesday, Feb.21, 2006 Time: 6:00 for 6:30 FIERAMOSCA, 36 Prince Arthur

Receipt For \$65.000

s.19(1)

RECEIPT

Cab.No. 3022 G.S.T. _____

From To Anna

To Legal Youth

Date 21/02/07 Amount 18-

Signature _____ 

RECEIPT

Cab.No. 902 G.S.T. _____

From _____

To _____

Date _____ Amount 17.0

Signature _____ 

ROYAL TAXI® (416) 777-9222

www.royaltaxi.ca

DATE Feb 24/07 AMT. \$ 17.00
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 Royal Taxi Inc.

THANK YOU

FARE #: _____ DATE: 2/20/07

CAB NO.: A 54 AMOUNT \$: 14.00

DRIVER'S NAME: pu

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.

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

RECEIPT

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP		
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel./Tel. 613 288 6060	Destination & Departure Date / Destination & date de départ Perth		
Purpose of Trip / But du déplacement Supplementary to 2006-2007		Tickets & Advance Required By / Billets et avance requis le		dj / m/m / y/a	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		dj / m/m / y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ		Return / Retour		Time / Heure	
dj / m/m / y/a		dj / m/m / y/a		Heure : / Heure :	
Full day Per Diem / Journée complète Indemnité quotidienne					
X		Days / Jours		=	
Or / Ou					
For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbr de repas	
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
27 février 07 in Colorado		s.16(2)		110.00	
				Total (C)	
				110.00	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
as per Email		127.95		FO	
		s.16(2)			
				Total (D)	
Comments / Commentaires					
this BUSINESS EXPENSE is NOT ASSOCIATED TO A PREVIOUSLY SUBMITTED TRAVEL CLAIM.					
		5757			
Add amounts B+C+D / Additionner les montants B+C+D		200607		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		12.14		(A)	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A)	
				US \$ 110.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requirant		JUN 06 2007		CODE AMOUNT ACCT CODE AMOUNT ACCT	
Authorization / Autorisation		12/06/07		D5 110.00	
Authorization (print) / Autorisation (lettres moulées)				s.16(2)	
Audited by / Vérifié par		June 11/07			

xadjustment

CBC CASE (07/2000)

The grey captioned areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are
Les partie désignées en rouge sont rése

From: Mireille Drouin
To: MacIntyre, Suzanne
Date: 20/06/2007 10:35:26 am
Subject: Re: attached Travel Claim

Hi Sue,

You can pay the travel claim in Canadian \$.

s.16(2)

Can you change the total of the claim to **127.95\$** instead of 110\$, in acct
I have used the SAP rate on Feb.27th 2007, which is 1.1631

tax code F0.

Let me know if you need more info or more backup.

Thanks,
Mireille

>>> Suzanne MacIntyre 06/15/07 10:49 am >>>

Hi Mireille,

Should the attached travel claim be paid in US dollars?

Thanks

Sue

DATE 2/27/07 TIME 8:39PM
MID 069438214156 1050659515

PACIFICA
307 S. MILL STREET
ASPEN, COLORADO
81611
970-920-9775

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

s.16(2)

AMEX
AUTH 526963 TBL 33 CHECK 44943
PRE-AUTH DINING JILLIAN M

AMOUNT 69.51
TAX 21.78

SUBTOTAL \$ 91.59

TIP \$

TOTAL \$ 110.5
=====

CUSTOMER COPY

s.19(1)

Fairmont

LE REINE ELIZABETH

MONTREAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0505
 N° Folio :
 N° Cassier / Cashier : 205
 N° Page : 1 of 1

Arrivée / Arrival : 03-18-07
 Départ / Departure : 03-19-07

Fairmont President's Club
 s.19(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
03-18-07	Stationnement / Parking		24.00	
03-18-07	Chambre / Room		143.00	
03-18-07	Taxe hébergement / Room Tax		4.29	
03-18-07	T.P.S. Chambre / Room G.S.T.		8.84	
03-18-07	T.V.Q. Chambre / Room P.S.T.		11.71	
Total			191.84	0.00
Solde/Balance			191.84	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 8.84
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 8.84

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 11.71
 Restauration/F&B 0.00
 Autres/Other 0.00
 Total 11.71

Signature du client

Guest Signature X

Pour informations et réservations visitez notre site web au
www.fairmont.com ou téléphonez aux Hôtels Fairmont:
 1 800 441 1414 à partir des États-Unis ou du Canada

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,55% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.55% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

A0000948_1-000984

Fairmont

LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020576317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0509
 N° Folio :
 N° Cassier / Cashier : 46
 N° Page : 1 of 1

Arrivée / Arrival : 03-25-07
 Départ / Departure : 03-28-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
03-25-07	Chambre / Room		143.00	
03-25-07	Taxe hébergement / Room Tax		4.29	
03-25-07	T.P.S. Chambre / Room G.S.T.		8.84	
03-25-07	T.V.Q. Chambre / Room P.S.T.		11.71	
03-26-07	Chambre / Room		143.00	
03-26-07	Taxe hébergement / Room Tax		4.29	
03-26-07	T.P.S. Chambre / Room G.S.T.		8.84	
03-26-07	T.V.Q. Chambre / Room P.S.T.		11.71	
03-27-07	Stationnement / Parking		72.00	
03-27-07	Chambre / Room		143.00	
03-27-07	Taxe hébergement / Room Tax		4.29	
03-27-07	T.P.S. Chambre / Room G.S.T.		8.84	
03-27-07	T.V.Q. Chambre / Room P.S.T.		11.71	
Total			575.52	0.00
Solde/Balance			575.52	

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

Chambre/Room	28.52
Restauration/F&B	0.00
Autres/Other	0.00
Total	28.52

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

Chambre/Room	35.13
Restauration/F&B	0.00
Autres/Other	0.00
Total	35.13

Signature du client

Guest Signature X _____

Pour informations et réservations visitez notre site web au

www.fairmont.com ou téléphonez aux Hôtels Fairmont:

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

For information or reservations, visit us at

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

United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,58% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (de Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.58% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.50 (Plus-Fr) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

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

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee id / No d'employé	C.C. or WBS # / No C. de C ou D OTP s.16(2)
Location (Room - Building) / Adresse: (n° de bureau - édifice) SS		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de travail Paris		Tel / Tél. 289-6193	Destination & Departure Date / Destination & date de départ Montreal MTL
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Bilets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance totale	
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 25.03.07 Time: 16.00		Return / Retour 29.03.07 Time: 23.00h	
Full day Per Diem / Journée complète indemnité quotidienne 3 x 10.00		Days / Jours = 180.00	
Or / Ou For partial day / Pour portion de journée			
Breakfast / Déjeuner		Lunch / Dîner	
Dinner / Souper		Less meals provided / Soustraire les repas fournis	
		Total (B) 208.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
		Total (D)	
Comments / Commentaires			
		DC - 180.00	
		Dnn - 28.00	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 208.00	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 208.00	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requêteur		29/03/07	
Authorization / Autorisation		30/03/07	
Authorized (Print) / Autorisation (lettres mouées)			
Audited By / Vérifié par			
		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
CODE	AMOUNT	ACCT	CODE

CBC 6445 (07/2006)

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)		
Location (Room # - Building) / Adresse: (# de bureau - édifice) SS		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Base off		Tel / Tél: 298 6193	Destination & Departure Date / Destination & date de départ Montreal MTL		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a			
Advance calculation / calcul de l'avance			Total Advance / Avance totale		
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage			d/ / m/m / y/a		
Departure / Départ 19.03.07 Time: 16.00		Return / Retour 19.03.07 Time: 21.30			
Full day Per Diem / Journée complète indemnité quotidienne		Days / jours		= \$10.00	
Or / Ou For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		1 X 28.00		= 28.00	
Less meals provided / Soustraire les repas fournis				Total (B) 88.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (Taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
Total (D)					
Comments / Commentaires DC - 60.00 Dm - 28.00					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E) 88.00	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A) 88.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Représentant		29/03/07		CODE	AMOUNT
Authorized / Autorisation		30/03/07		ACCT	ACCT
Audited By / Vérifié par					

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Cheque Requisition / Demande de chèque

216137

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur	Date	M/M	D/J
-----------------------------------------------------------	--------------------------------	------	-----	-----

CHATEAU BEAUVALLON
 6385 MONTÉE RYAN
 MONT-TREMBLANT QUEBEC

2007 MAR 28 PM 3:24

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement
 DEPOSIT FOR BOARD ROOM AND FOOD
 AND BEVERAGES FOR THE SENIOR
 MANAGEMENT MEETING ON JANUARY 7
 AND 8, 2007

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant
GST/HST Amount / Montant TPS/TVH
QST Amount / Montant TVQ
Total Payment / Paiement total
2,500.00

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Signature		
Print name / Lettres moulées		Signature
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste	Print name / Lettres moulées
Signature		Financial Officer / Agent financier
Print name / Lettres moulées		

AVENUE

EVENT MANAGEMENT

INVOICE

Date of Invoice: March 14th, 2007
Invoice #: 111/C/07

OTTAWA

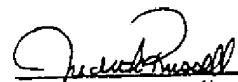
s.16(2)

Head Office:
Judith Russell
P.O. Box 3220 Station "C"
Ottawa, ON
K1Y 1E4

Centre _____

WBS # _____

Account _____


Judith Russell /Date
Authorization Per DFA

Tel: 1 (613) 288-6061
Fax: 1 (613) 288-6214
Cell: 1- (612) 293-9934

Continental Breakfast: (15 guests x 9.95)	149.25
Luncheon Menu: (15 guests x 27.75)	416.25
All Day Water/Coffee Service	145.00
Staff	275.00
Clean-up	95.00
Rentals	265.00
Deliveries	50.00
Dining Linens 8	200.00
Minimum Service Charge	275.00
Estimate	1,870.50
G.S.T. (R129402749)	112.23
P.S.T.	149.64

Total Due 2,132.37

Courier:
Judith Russell
CBC Radio Canada
181 Queen Street
Ottawa, Ontario
K1P 1K9

317 Carlton Street, Toronto - Canada M5A 2L8 Tel: (416) 421-5557 Fax: 421-5530

AVENUE

EVENT MANAGEMENT

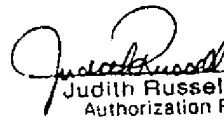
INVOICE

Date of Invoice: March 13th, 2007
Invoice #: 110/C/07

OTTAWA

Centre _____
WBS # _____ s.16(2)
Account _____

Head Office:
Judith Russell
P.O. Box 3220 Station "C"
Ottawa, ON
K1Y 1E4


Judith Russell
Authorization Per DFA

March 16
Date


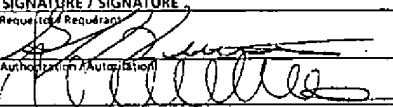
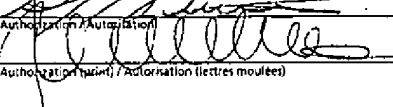
Tel: 1 (613) 288-6061
Fax: 1 (613) 288-6214
Cell: 1- (612) 293-9934

Hors d'oeuvres Menu:(15 guests x 6.75)	101.25
Buffet Dinner Menu: (15 guests x 32.50)	487.50
Dessert Menu: (15 guests x 6.95)	104.25
Wine Service	275.00
Mineral Water/Ice	95.00
Staff	375.00
Clean-up	75.00
Rentals	198.00
Deliveries	50.00
Linens 8	200.00
Minimum Service Charge	350.00
Estimate	2,311.00
GS.T. (R129402749)	138.66
PST	184.88

Total Due **2,634.54**

317 Carlton Street, Toronto - Canada M5A 2L8 Tel: (416) 421-5557 Fax: 421-5530

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room - Building) / Adresse: (N de bureau - édifice) SS		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail SS		Tel / Tél. 248 6193	Destination & Departure Date / Destination & date de départ Montreal 		
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le			
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Renseignements sur le voyage					
Departure / Départ 11, 03, 07 Time: 16:00		Return / Retour 12, 03, 07 Time: 21:30			
Full day Per Diem / Journée complète indemnité quotidienne 1 x 10.00 = 60.00 DC					
Or / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner X					
Lunch / Dîner X					
Dinner / Souper 1 x 28.00 = 28.00 DM					
Less meals provided / Soustraire les repas fournis					
				Total (B) 88.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
				Total (C)	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
				Total (D)	
Comments / Commentaires					
				Total (E) 88.00	
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e) Total (E)-(A) 88.00					
SIGNATURE / SIGNATURE Requérant / Requirant 		DATE / DATE 13/03/07		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization / Autorisation 		19/03/07		CODE	AMOUNT
Authorized By / Vérifié par				ACCT	ACCT

CBC FORM 07/2000

The gray captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room - Building) / Adresse: (P de bureau - édifice) 55		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail Pro		Tel / Tél. 288-6193	Destination & Departure Date / Destination & date de départ Montreal (MTL)
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avances requis le	
Advance calculation / Calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 04.03.07 Time: 16.00	Return / Retour 08.03.07 Time: 21.30		
Full day Per Diem / Journée complète indemnité quotidienne 4 x 60.00 = 240.00			
Or / Ou For partial day / Pour portion de journée			
Breakfast / Déjeuner		-	
Lunch / Déjeuner		-	
Dinner / Souper		1 x 28.00 = 28.00	
Less meals provided / Soustraire les repas fournis		Total (B) 268.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions:			
Total (C)			
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
Total (D)			
Comments / Commentaires			
Add amounts B-C-D / Additionner les montants B-C-D Total (E) 268.00			
Total accountable advance / Avances dont il faut rendre compte (A)			
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 268.00	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requérant		9/03/07	
Authorizing Supervisor / Autorisant		19/03/07	
Author / Autorisation (lettres moullées)			
Audited By / Vérifié par			
		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
CODE	AMOUNT	ACCT	CODE

CBC CASE 0177000

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.
The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité

Network Executive Limousine Ltd

107 Oakhurst Drive
Thornhill, L4J 8H2, ON L4J 8H2
Phone: (416)410-5466 Fax: (905)707-9234
E-mail: networklimo@rogers.com
Web: www.networklimo.ca

Bill to: CBC
181 QUEEN ST
OTTAWA, ON
K1P 1K9

Attn: JUDITH RUSSELL

Invoice No: 22650
Account ID: CBC
Invoice Date: 15/03/2007
Period: 01/03/2007 To: 15/03/2007
Terms: DUE UPON RECPT
G.S.T # 14042 1108RT

OTTAWA

Centre _____
WBS # _____ s.16(2)
Account _____

Invoice

New Charges for 01/03/2007 To 15/03/2007

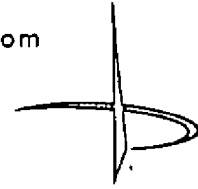
Judith Russell
Judith Russell / Date
Authorization Per DEA

Net Total	\$453.01
Administration Fee	\$0.00
Total GST	\$27.18
Pre-Payment	\$0.00
Total Current	\$480.19
Total Credits	\$0.00
Total New Charges	\$480.19

*** Terms Of Payment: [Upon Receipt] ***

Please note our invoice number on your cheque or
return one copy with your payment.

Thank you for using NETWORK EXECUTIVE LIMOUSINE!



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 11097
Date: 03/20/2007
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 11097
Client # 11059
Robert Rabinovitch
SUV

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
03/03/07	1	Trans	Dorval A/P -	GQ	85.00	85.00
	1		Pourboire s.19(1)	GQ	12.75	12.75
			Transport	GQ		10.00
			GQ - TPS 6%, TVQ 7.5%			6.47
			TPS			8.57
			TVQ			
<p>OTAWA</p> <p>Centre_ _____</p> <p>WBS # _____ s.16(2)</p> <p>Account_ _____</p> <p><i>Judith Russell</i> <i>Mar 29</i> Judith Russell Date Authorization Per DFA</p>						
Limousine Ville-Marie Inc., TPS: #87122 7781 Limousine Ville-Marie Inc., TVQ: #10-2294-3410						
Remarque: Payable sur reception / Payable upon receipt					Montant total 122.79	

Cheque Requisition / Demande de chèque

216138

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

ROBERT RABINOVITCH s.19(1)

Date: 2007 03 29
VIA M/M O/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement
 VIDEOTRON APRIL 7 TO JUNE 6 179.98
 BELL EXPRESS/W MARCH 6 TO APRIL 6 66.04

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

s.16(2)

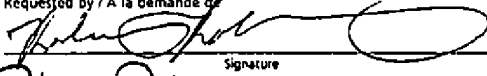
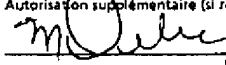
246.02

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de  Signature ROBERT RABINOVITCH MAR 29 2007 Print name / Lettres moulées	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)  Signature MICHELINE DELORME Print name / Lettres moulées	Position / Poste	Signature
		Print name / Lettres moulées
		Financial Officer / Agent financier



QUEBECOR MEDIA

Start popping the corn! Until April 15, Vidéotron brings you three channels full of the best movies on TV. Enjoy the free preview of Showcase Action (position 132), Showcase Diva (position 131) and IFC (position 129). More details on videotron.com

Starting March 30 on illico on Demand: Oscar-winner movie The Departed, directed by Oscar-winner Martin Scorsese. Don't miss this great drama starring a trio of top-rated actors. Tune in to 800!

Keep this portion.



Invoice date

MAR 16, 2007

\$ 100.00

Invoice period From To	Description	Amount
FEB 27	Previous balance	6.82
APR 07 JUN 06 2007	Payment rec'd -- thank you	6.82
	Basic service (digital)	27.98
	Mega	118.00
	2 Additional outlets	
	Vidéotron classic	
	Digital television network fee	5.98
	HD Network Access Fee	5.98
	GST NO. 105532634	9.48
	QST TELECOMMUNICATION	12.56

Paid

FACT. 56A. 001 (07/05)

Amount to be paid

Due date of current invoice

179.98

APR 07, 2007

PO Box 11078 Stn Centre Ville
Montréal, Qc H3C 5B7
Fax: 514-380-9108
Automated services: 514-380-2967
Customer Services: 514-281-1711
Technical Support: 514-841-2611

For additional information see reverse



ROBERT RABINOVITCH

Page 7 / 7
Account Number 105552123
Bill Date March 6, 2007
Customer ID Number
(14 Digit Number for online/telebanking)

s.19(1)

Television Services

Max out your spring break this year! Check the freeview of Canada's best digital music channels starting February 9th. Catch all your favourite videos from your favourite artists on MuchLOUD, MuchVibe, PunchMuch and tune into see cool series and movies that have an edge on Razer - all for free for a limited time. Check muchmusic.com for more details.

Monthly Charges

	Amount
ExpressVu Account Number:	s.19(1)
Monthly Services (Mar 06 to Apr 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	60.95

Other Charges and Credits

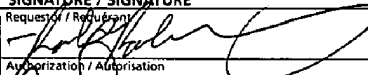
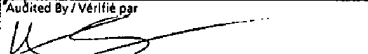
	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	57.95

Taxes

	Amount
GST	3.48
QST	4.61
Total Taxes	8.09
Total (after taxes)	66.04

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT KABINOVITCH		Employee Id / No d'employé (circled)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ (OTW circled)
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA		Tickets & Advance Required By / Billets et avance requis le dj / nm / ya	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation dj / nm / ya		Special Authorization / Autorisation Spéciale dj / nm / ya	
Trip Information / Renseignements sur le voyage			
Departure / Départ Time: 28 / 03 / 2007 Heure: MONTREAL - OTTAWA		Return / Retour Time: 29 / 03 / 2007 Heure: OTTAWA - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
(60.00)		DT	60.00
s.16(2)		Total (C)	60.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel CHATEAU LAURIER		PA	288.42
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS WITHOUT RECEIPTS (FOOD 40.00)		DM	40.00
MISCELLANEOUS (20 DAYS @ 15/DAY)		DC	30.00
		Total (D)	358.42
Comments / Commentaires			
		313337240	
		230404	
		11:16	
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	
		Total (E)-(A)	
		418.42	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		2007-04-19		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation M. Delorme		20/04/07		DT	60		DC	30	
Authorized By / Vérifié par MICHELINE DELORME		20/4/2007		PA	288.42			s.16(2)	
				DM	40				

CBC 0495 (07/2000)

Fairmont

CHÂTEAU LAURIER

1 RIDEAU STREET
 OTTAWA, ON K1N 8S7
 T 613 241 1414 F 613 562 7030
 G.S.T. Registration #139445290

Room/Chambre : 0670
 Folio # : 147188
 Cashier/Cassier # : 212
 Page # : 1 of 1

CBC Cdn Broadcasting Corp
 Robert Rabinovitch

s.19(1)

Arrival/Arrivée : 03-28-07
 Departure/Départ : 03-29-07
 Fairmont President's Club

s.19(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
03-28-07	Room Charge		253.00	
03-28-07	Room P.S.T. (5%)		12.65	
03-28-07	Room G.S.T. (6%)		15.18	
03-28-07	Destination Marketing Fee		7.16	
03-28-07	DMF - G.S.T. (6%)	s.16(2)	0.43	
03-29-07	American Express			288.42
Total			288.42	288.42
Balance Due/Solde			0.00	

GST Summary / Sommaire

Room/Chambre	15.61
F&B/Restauration	0.00
Other/Autres	0.00
Total	15.61

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 this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 5.00 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50\$ par jour (du Lundi au Vendredi) et de 1,25\$ le Samedi. (Dans les hôtels participants.)

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

A0000950_2-001000

s.19(1)

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00020614 MARCH82022502 AX9310166567

AUBERGE LA PETITE CACHEE

2681 CH DU VILLAGE

MONT TREMBLAN QC

Carte/Card: American Express

s.16(2)

Preaut/Preauth Seq.:1113

2007/03/29 19:55 001

ACHAT/PURCHASE 45.58 \$ ✓

POURBOIRE/TIP -----

TOTAL

AUTOR./AUTHOR.:

46

x -----
ROBERT RABINO, TCH

OO APPROVED - THANK YOU

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé (Circled)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)			
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ TOR			
Purpose of Trip / But du déplacement BOARD MEETING IN TORONTO, HERITAGE CHEE APPEARANCE			Tickets & Advance Required By Billets et avance requis le N OTTAWA			
Advance calculation / calcul de l'avance		Total Advance / Avance Totale				
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)			
Authorization / Autorisation		Special Authorization / Autorisation Spéciale				
Trip Information / Renseignements sur le voyage						
Departure / Départ 19 / 03 / 2007 Time: MONTREAL - TORONTO		Return / Retour 21 / 03 / 2007 Time: TORONTO - OTTAWA 22 / 03 / 2007 Heure: OTTAWA - MONTREAL				
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =				
Or / Ou For partial day / Pour portion de journée		Rate / Taux				
Breakfast / Déjeuner		X				
Lunch / Dîner		X				
Dinner / Souper		X				
Less meals provided / Soustraire les repas fournis						
		Total (B)				
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
(31.00, 100.00)		131.00				
s.16(2)		Total (C) 131.00				
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
ARC THE HOTEL MEAL 36.24 HOTEL: 226.86		263.15				
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
TAXIS (15.00, 11.00)		26.00				
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
MISC. WITHOUT RECEIPTS (TAXIS 50.00)		50.00				
INCIDENTALS (4 DAYS @ 15/DAY)		60.00				
		Total (D) 399.15				
Comments / Commentaires						
7236 100406						
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)				
Total accountable advance / Avances dont il faut rendre compte		(A)				
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 530.15		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
MICHELINE DELORME		MAR 29 2007		CODE	AMOUNT	ACCT
Authorization (print) / Autorisation (lettres mouillées)		02104107		DS	131	58211
Audited By / Vérifié par		2/4/2007		DA	36.24	58225
				PA	226.86	58221
				s.16(2)		

CBC 0466 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées

FARE #: _____ DATE: _____

CAB NO.: 1727 AMOUNT \$: 15.00

DRIVER'S NAME: [Signature]

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.

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

RECEIPT



www.diamonntaxi.ca

416-366-6868

DATE 03/20/07 AMT. \$ 11.00

FROM _____

TO _____

DRIVER'S NAME [Signature] 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 Inc.

THANK YOU

UNITED BAKERS DAIRY RE
506 LAWRENCE AVE W M6A1A1
TORONTO ON 20978759

Name: **s.19(1)**
RABINOVITCH ROBERT
Acct #

Date 07/03/18 Time 12 17 11
Exp Dat 0704 Auth # 014149
Card Type VI Tran Code 01
N20978759001 001769046

Op ID: 015

Inoice No.: 8792

Subtotal \$25.57
Tip -----
Total 31

Retain this copy for your records

Customer Copy

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00020614 MARCH82022502 AX9310166567
AUBERGE LA PETITE CACHEE
2681 CH DU VILLAGE
MONT TREMBLAN QC

Carte/Card: American Express
No.

s.16(2)

Preaut./Preauth Seq.: 0303

2007/03/22 20:12 De1
ACHAT/PURCHASE 82.04 \$

POURBOIRE/TIP -----

TOTAL
AUTOR./AUTHOR.: 28 *[Signature]*

x -----
ROBERT RABINOVITCH

OO APPROVED - THANK YOU

ARC

THE HOTEL

Robert Rabinovitch

s.19(1)

Room No./ No de chambre : 706
 Arrival / Arrivée : 21.03.07
 Departure / Départ : 22.03.07
 Page No./ Nombre de page : 1 of 1
 Folio No./ No de compte : 25661
 Conf. No. / No de conf. : 269848
 Cashier No. / No du caissier : 7
 GST #/ No TPS 809243876

INVOICE

Membership No. / No de membr :
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie : CBC

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
21.03.07	Room Service Dinner #706 : CHECK #3581		36.29	
21.03.07	Room Charge / Chambre		199.00	
21.03.07	GST		11.94	
21.03.07	PST		9.95	
21.03.07	DMF		5.63	
21.03.07	GST DMF		0.34	
22.03.07	Manual American Express	s.16(2)		263.15
Balance:				0.00

Guest Signature / Signature du client

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, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank You.

J'endosse l'entière responsabilité pour toute charge due, partielle ou totale dans l'éventualité de non-paiement de cette note par la(les) personne(s), société(s) ou association(s) mentionnée(s) ci-dessus. S.V.P. veuillez laisser votre clé à la réception é votre départ. Merci.



Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé (circled)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)	
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Room # / no. de la chambre s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ (TOR)	
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a		
Advance calculation / calcul de l'avance			Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale		dj / m/m / y/a
Trip Information / Renseignements sur le voyage				
Departure / Départ 12 / 03 / 2007 Time: MONTREAL - TORONTO		Return / Retour 16 / 03 / 2007 Time: TORONTO - MONTREAL		
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =		
Or / Ou For partial day / Pour portion de journée		Rate / Taux Number of meals / Nbre de repas		
Breakfast / Déjeuner		X =		
Lunch / Dîner		X =		
Dinner / Souper		X =		
Less meals provided / Soustraire les repas fournis		Total (B)		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions (275.00, 70.00, 210.00, 36.00, 90.00)				681.00
s.16(2)				Total (C) 681.00
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel				
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
Taxis (16.00, 13.00, 16.00, 11.00) DG DG DG DG				56.00
Business calls / Appels d'affaire				
Others / Autres (provide list / fournir la liste)				
misc. without RECEIPTS (Taxis 50.00, Food 75.00) INCIDENTALS (5 DAYS @ 15/DAY)				125.00 75.00
				Total (D) 256.00
Comments / Commentaires				
Add amounts B+C+D / Additionner les montants B+C+D 7236 100406				
Total accountable advance / Avances dont il faut rendre compte				(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A) 937.00

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Requisiteur <i>(Signature)</i>		MAR 29 2007		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation <i>(Signature)</i>		02/04/07		DE	681		DA	75	
Authorization (print) / Autorisation (lettres moullées) MICHELINE DELORME		2/4/2007		DG	106			s.16(2)	
Audited By / Vérifié par <i>(Signature)</i>				DM	75				

CBC 0465 (07/2000)

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00020614 MARCH82022502 AX9310166567
AUBERGE LA PETITE CACHEE
2681 CH DU VILLAGE
MONT TREMBLAN QC

Carte/Card: American Express
No.

s.16(2)

Preaut/Preauth Seq.: 7782

2007/03/08 20:54 DE1

ACHAT/PURCHASE 75.21 \$

POURBOIRE/TIP

TOTAL

AUTOR./AUTHOR.:

93

ROBERT RABINOVITCH

OO APPROVED - THANK YOU

DATE 03/14/07 TIME 19:39
MID 4537129874 9301189495

CHINDO RESTAURANT
864 COLLEGE STREET WEST
TORONTO, ONTARIO
M6H 1A3
416-538-1910
G.S.T. #R137498119

s.16(2)

AMEX
AUTH 542266
PURCHASE

TABLE 7 CHECK 8460
DINING NUNO

AMOUNT 202.50
P.S.T. 17.60
G.S.T. 12.15

SUBTOTAL \$ 232.25

TIP \$.....

TOTAL \$ 279.00

CUSTOMER COPY

s.19(1)

RECEIPT

Cab.No. 3239 G.S.T.

From 95 Kington College

To 20 Rocker

Date 14/3/07 Amount 16.00

Signature [Signature]

RECEIPT

Cab.No. G.S.T.

From

To

Date Mar 13, 07 Amount 16.00

Signature [Signature]

FARE #: DATE: 14/07

CAB NO.: 2140 AMOUNT \$: 13.00

DRIVER'S NAME: E

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 CD-OP CABS.

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

RECEIPT

0067

Server: MARG G Rec: 51
03/05/07 19:37, Swiped T: 13 Term: 2

BISTRO ON THE AVENUE
1362 GREENE AVE
MONTREAL, QC H3Z 2B1
(514)939-6451
MERCHANT #:

CARD TYPE ACCOUNT NUMBER

AMERICAN EXPRES

Name: RABI

OO TRANSACTION APPROVED

AUTHORIZATION #: 515320

Reference: 0305010000067

RANS TYPE: Credit Card SALE

s.16(2)

CHECK: 31.91

TIP: 5.00

TOTAL: 36.91

X _____

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

LEE

603 King St. W. Toronto, ON
Tel: 416-504-7867
Check: 46034

Server: Tanja
Table: 30

Date: 03/15/2007
Time: 20:24

AMEX

s.16(2)

RABINDRACHANDRAN

AUTH 544409

ONLINE

MERCHANT# 9999

SUBTOTAL \$ 181.44

TIP \$

TOTAL \$ 210.00

** CUSTOMER COPY **

s.19(1)

GST# 85593 0806 RT0001

MONSOON
RESTAURANT AND LOUNGE
100 Simcoe Street
Toronto, Ontario M5H 3G2
416-979-7172

www.monsoonrestaurant.ca

Date: Mar15'07 01:29PM

Card Type: AMEX

Acct #:

s.16(2)

Exp Date:

Auth Code: 519715

Track: 3401

Table: 21/1

Server: 38 Mimi Li

ROBERT

RABINOVITCH

Subtotal: 53.58

Tip: _____

Total: _____

Signature: *[Handwritten Signature]*

... GST #889268298 ...

I agree to pay above total *[Handwritten Signature]*
according to my card issuer
agreement.

*** Customer Copy ***



www.diamondtaxi.ca

416-366-6868

DATE 15-3-07 AMT. \$ 71

FROM _____

TO _____

DRIVER'S NAME _____ GST# _____

CAB# 910 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 Inc.

THANK YOU

Office of the
President & CEO

Cabinet du
président-directeur général

CBC  Radio-Canada

On January 1, 2004, the Corporation adjusted the allowance that executives could claim for out of town trips using their personal vehicles. The allowance changed from .25 to .40 / kilometer.

This claim is consistent with corporate policy and adjusts previously submitted claims from January 1, 2004 to present. Supporting documents are attached.

Judith Russell
March 29, 2007

Cheque Requisition / Demande de chèque

216144

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No.
N° de fournisseur

Date: 2007 04 25
VIA M/M D/J

JUDITH RUSSELL

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

- Canadian Funds
Devises canadiennes
- U.S. Funds
Devises américaines

WORKING DINNER FOR SENIOR MANAGEMENT
COMMITTEE MEMBERS HOSTED BY ROBERT RABINOVITCH

Amount / Montant
GST/HST Amount / Montant TPS/TVH
OST Amount / Montant TVQ
Total Payment / Paiement total
1380.17

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)
s.16(2)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de <u>Judith Russell</u> Signature <u>JUDITH RUSSELL</u> Print name / Lettres moulées	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise) <u>Michelle Delorme</u> Signature <u>MICHELLE DELORME</u> Print name / Lettres moulées	Position / Poste	Signature Print name / Lettres moulées Financial Officer / Agent financier

Beckta
dining & wine
(613) 238-7063

TUE APRIL 24, 2007
CHECK #152487-1
TABLE #50

1 SIDE ORDER	\$4.00
12 CANAPES 6	\$72.00
10 TABLE D'HOTE \$62	\$620.00
1 CREME BRULEE	\$8.00
1 COFFEE	\$3.00
1 TEA	\$3.00
1 SOFT DRINK	\$3.00
6 SAN BENEDETTO	\$36.00
2 SHIRAZ OMRAH	\$96.00
4 VOUVRAY GAUDRELLE	\$180.00
2 (6OZ)-CHABLIS	\$24.00
2 (2OZ) BANYUIS	\$16.00

FOOD P.S.T.	\$1065.00
LIQUOR P.S.T.	\$59.92
G.S.T.	\$31.60
SUB-TOTAL	\$63.90
15% GRATUITY INCL.	\$1220.42
TOTAL	\$159.75
	\$1380.17

Time: 21:40 --- 11 CUSTOMERS

GST# 854708088

YOU HAVE BEEN SERVED
BY : Lisa

TRANSACTION RECORD 070424/23:05

BECKTA DINING AND WINE
226 NEPEAN STREET
OTTAWA ONTARIO
K2P0B8

TERM ID: 03014081
MID: 31320561
CARD #
ACCT TYPE: AMEX
KEYED
REF NO: 0003467

s.16(2)

PURCHASE

AMOUNT \$1380.17

TIP: \$ _____

TOTAL: \$ _____

(001) APPROVED - THANK YOU AUTH #180513

OBTAIN IMPRINT

HAVE CUSTOMER SIGN IMPRINTED SALES DRAFT

Cheque Requisition / Demande de chèque

216142

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Date: 2007 04 13
VIA M/M O/J

JUDITH RUSSELL

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

QST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement

s.16(2) CELLULAR TELEPHONE AND 578.89
ACCESSORIES FOR THE CEO
COFFE FOR MEETINGS 4.93
VIDEOTRON INTERNET ACCESS 58.95

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant
GST/HST Amount / Montant TPS/TVH
QST Amount / Montant TVQ
Total Payment / Paiement total
642.77

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)
s.16(2)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de
Judith Russell
 Signature
JUDITH RUSSELL
 Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
[Signature]
 Signature
FRANCINE LÉTOURNEAU
 Print name / Lettres moulées

Position / Poste
chef de cabinet

Print name / Lettres moulées
 Financial Officer / Agent financier



QUEBECOR MEDIA

N° de compte
s.19(1)

Date de facturation
09 MAR 2007

Du 3 au 17 mars, profitez du visionnement gratuit et exclusif de GoITV, la seule chaîne dédiée uniquement au soccer, 24 heures par jour, à la position 61 sur illico télé numérique. Et ne manquez pas la plus grande joute de la saison, le 11 mars prochain : Barcelona vs Real Madrid. Plus de détails sur videotron.com

Profitez de la relâche scolaire pour regarder notre vaste sélection de films sur illico sur demande. Faites le 800 et accédez à plusieurs films pour toute la famille. En vedette ce mois-ci : " Les nuits de Talladega : la ballade de Ricky Bobby ", mettant en vedette Will Ferrell. Bon visionnement !

Dès le 14 mars, transférez votre numéro chez Vidéotron, vous y gagnerez ! Rendez-vous sur jalmemonnumero.com

27 FÉV	01 AVR 30 AVR 2007	Description	Montant
		Solde précédent	95,55
		Paiement reçu - merci	95,55-
		Service de base	16,25
		Prise additionnelle	5,00
		Accès Internet haute vitesse	58,95
		Location modem multifonction	
		Ligne téléphonique par câble	22,95
		911 service d'urgence	
		Messagerie vocale	4,00
		Afficheur	2,00
		Rabais: Combo 3 services - Téléphonie	6,00-
		Rabais Internet - client câblé et engagé	20,00-
		***TOTAL	\$4,93
		CASH	\$5,00
		CHANGE	\$0,07
		TPS NO. 105532834	6%
		TVQ TELECOMMUNICATION	7,5%
		TVQ NO. 1003768097	7,5%
			4,99
			3,51
			3,10

PRÉSSÉ CAFE
(4330404 CANADA INC.)
181 QUEEN ST. UNIT 100
TEL: (613) 232-2420
FAX: (613) 232-2812
GST 8174414543 R

04/04/2007 8:07 0001
000000#0149

CAPPUCCINO 1x \$3.00
CAFE/FILLIRE 1x \$1.32
MOSE ST \$4.32
GST \$0.26
PST \$0.35
***TOTAL \$4.93
CASH \$5.00
CHANGE \$0.07

CP 11078 Succ Centre Ville
Montréal, Qc, H3C 5B7
Télécopieur: 1 800 773-1877
Services automatisés: 1 866 380-2967
Service à la clientèle: 819 771-7715
Service technique: 819 771-2611

Echéance de la facturation courante

01 AVR 2007

Montant à payer

94,75

Informations supplémentaires au verso

Vos paiements sont acceptés à la plupart des banques ou caisses populaires. Retournez cette partie avec votre remise.

Ne pas agraffer - merci

Facture



QUEBECOR MEDIA

s.19(1) N° de compte

Montant payé

Adresse de retour / return address

Montant à payer

94,75

00306256 /41
JUDITH RUSSELL

S 49

Vidéotron Ltée
CP 11078
Succ Centre-ville
Montréal Qc H3C 5B7

Allogez cinq (5) jours pour la réception de votre paiement

Echéance de la facturation courante

01 AVR 2007

s.19(1)

00154 900

96

Fairmont

LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

s.19(1)

Chambre / Room : 0500
 N° Folio :
 N° Cassier / Cashier : 205
 N° Page : 1 of 1



Arrivée / Arrival : 04-09-07
 Départ / Departure : 04-10-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
04-09-07	Stationnement / Parking		24.00	
04-09-07	Internet Chambre		15.83	<i>CR</i>
04-09-07	Chambre / Room		143.00	
04-09-07	Taxe hébergement / Room Tax		4.29	
04-09-07	T.P.S. Chambre / Room G.S.T.		8.84	
04-09-07	T.V.Q. Chambre / Room P.S.T.		11.71	
Total			207.67	0.00
Solde/Balance			207.67	

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

Chambre/Room	8.84
Restauration/F&B	0.00
Autres/Other	0.83
Total	9.67

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

Chambre/Room	11.71
Restauration/F&B	0.00
Autres/Other	1.10
Total	12.81

Signature du client

Guest Signature X

Pour informations et réservations visitez notre site web au
www.fairmont.com ou téléphonez aux Hôtels Fairmont:
 1 800 441 1414 à partir des États-Unis ou du Canada

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

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnon, l'association ou son représentant désigné se refusent à le payer. Les comptes en souvenance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 0,78\$ par jour (de Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.78 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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

Fairmont
LE REINE ELIZABETH
 MONTRÉAL

900 BOUL. RENÉ LÉVÉQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 8001
 N° Folio : 136747
 N° Cassier / Cashier : 200
 N° Page : 1 of 1

s.19(1)

Arrivée / Arrival : 04-13-07
 Départ / Departure : 04-13-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
04-13-07	Internet - Manuel / Manual	s.16(2)	-15.83	
04-13-07	American Express			-15.83
Total			-15.83	-15.83
Solde/Balance			0.00	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 0.00
 Restauration/F&B 0.00
 Autres/Other -0.83
 Total -0.83

T.V.O. Sommaire / P.S.T. Summary
 Chambre/Room 0.00
 Restauration/F&B 0.00
 Autres/Other -1.10
 Total -1.1

Signature du client

Guest Signature X _____

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne réalisera le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,00\$ le Samedi. (Dans les hôtels participants.)

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 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.00 (Sat.) credit to my account. (At participating hotels.)

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

Cheque Requisition / Demande de chèque

216143

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
-----------------------------------------------------------	--------------------------------

Date: 2007 / 04 / 13
V/A M/M D/J

RENAUD GILBERT

s.19(1)

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---------------------------------------------	-----------------------------------------------------

Reason for payment / Raison du paiement
CONTRIBUTION ENVERS UN CADEAU

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

s.19(1)

s.19(1)

Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 QST Amount / Montant TVQ
 Total Payment / Paiement total
\$ 1,000.00

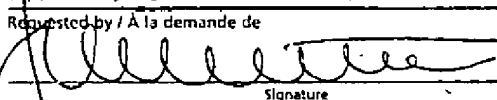
Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / A la demande de

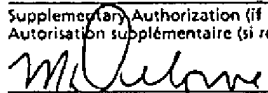

 Signature
FRANCINE LÉTOURNEAU
 Print name / Lettres moulées

Position / Poste
chef de cabinet

Payment authority / Autorité d'effectuer les paiements

Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)


 Signature
MICHELINE OUELLET
 Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées

Financial Officer / Agent financier

De : Laure Simonet
À : Francine Letourneau
Date : 10-04-2007 16:18:35
Objet : Cadeau de Renaud Gilbert

Bonjour Francine,

s.19(1)

Pour faire suite aux courriels ci-dessous concernant le cadeau de départ de Renaud Gilbert.

s.19(1)

Je te fais suivre par courrier interne la facture ainsi qu'une note de sa

part.
Il m'a aussi remis un chèque de 500 \$ pour l'achat du matériel informatique. J'attends l'appel de Claude Laroche pour finaliser cette transaction.

Ci-joints.

Merci.
Laure
Adjointe de l'ombudsman des Services français
141-4757

>>> Francine Letourneau 03/06/07 11:40 am >>>
Laure,

M. Rabinovitch aimerait bien déjeuner avec Renaud avant son départ. Est-ce qu'il serait libre le 27 mars? Si ou, est-ce qu'il a une préférence pour le resto?

Pour ce qui est du cadeau, le cas des ombudsmans est très particulier, car ils n'ont plus de personnel à partir du moment où ils entrent en fonction. Au nom du cabinet du PDG, je suis prête à rembourser le montant de l'achat d'un des articles indiqués ci-dessous à hauteur de \$1,000. Est-ce que ça irait?

Francine

>>> Laure Simonet 03/01/07 11:24 am >>>
Bonjour Francine,

Comme tu sais, le départ de Renaud approche rapidement. Je me demandait s'il y a avait déjà un repas d'organisé avec le pdg ou autre chose que tu aurais organisé avec les communications institutionnelles. Il y a aussi la question du cadeau s.19(1) Est-ce qu'il va y en avoir un? Si oui et que cette question n'est pas encore organisée, Renaud a quelques suggestions :

s.19(1)

Merci.
Laure
141-4757

CC : Renaud Gilbert

Fairmont

LE REINE ELIZABETH

MONTRÉAL

900 BOUL. RENÉ LÉVÊSQUE OUEST
 MONTREAL, QUÉBEC CANADA H3B 3A5
 T 514 861 3511 F 514 954 2296
 G.S.T. Registration # 139445290
 T.V.Q. / Q.S.T. # 1020676317

CBC Cdn Broadcasting Corp
 Georges L'Heureux

Chambre / Room : 0508
 N° Folio : 133972
 N° Cassier / Cashier : 139
 N° Page : 1 of 1



s.19(1)

Arrivée / Arrival : 04-01-07
 Départ / Departure : 04-02-07
 Fairmont President's Club

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
04-01-07	Chambre / Room		143.00	
04-01-07	Taxe hébergement / Room Tax		4.29	
04-01-07	T.P.S. Chambre / Room G.S.T.		8.84	
04-01-07	T.V.Q. Chambre / Room P.S.T.		11.71	
04-02-07	Stationnement / Parking	s.19(1)	24.00	
04-02-07	American Express			191.84
Total			191.84	191.84
Solde/Balance			0.00	

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

Chambre/Room	8.84
Restauration/F&B	0.00
Autres/Other	0.00
Total	8.84

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

Chambre/Room	11.71
Restauration/F&B	0.00
Autres/Other	0.00
Total	11.71

Signature du client

Guest Signature X _____

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

For information or reservations, visit us at
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 United States or Canada 1 800 441 1414

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 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat) credit to my account. (At participating hotels.)

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

Prepared For: **GEORGES L'HEUREUX** April 14, 2007
 Membership Number: **s.16(2)**

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
778.71	448.76	1,645.72	2,975.67

Statement includes payments and charges received by April 14, 2007.
 Please see "About Your Statement" section for important information.
Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary Total Credit Limit \$ **20,000** Available Credit Limit \$ **17,025**

List of Charges and Credits				Amount \$
April 13	Payment Received Thank You			200.19 CR
New Transactions for GEORGES L'HEUREUX				
March 20	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	200.33
March 27	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	44.17 CR
March 28	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	3.42 CR
March 29	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	575.52 ✓
April 2	FUTURESHOP #651	MONTREAL	QC	200.98
April 3	FUTURESHOP #080	GATINEAU	QC	200.98 CR
April 3	THE QUEEN ELIZABETH MONTREAL	ON	Goods or Services	191.84
April 3	FUTURESHOP #080	GATINEAU	QC	200.98
April 4	CELLECT COMMUNICATION	OTTAWA	ON	68.40 ✓

Please pay and confirm payment by email cc: [Signature]

AMERICAN EXPRESS®
 Payment Options
 PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED
 • Phone and Internet banking arranged through your financial institution
 • Your local bank branch
 • Automatic banking machines
 • Do Not Enclose Cash

Membership Number		s.16(2)
	Amount Due \$	Amount Paid \$
	2,975.67	

GEORGES L'HEUREUX
 ATTN F. LETOURNEAU 1
 BOX 3220-C OTTAWA ON
 K1Y 1E4

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4

s.16(2)

**The American Express® Corporate Card
Statement of Account**

www.americanexpress.ca

Date: April 14, 2007

Page 2 of 4

s. 18(2) New Transactions for GEORGES L'HEUREUX Continued

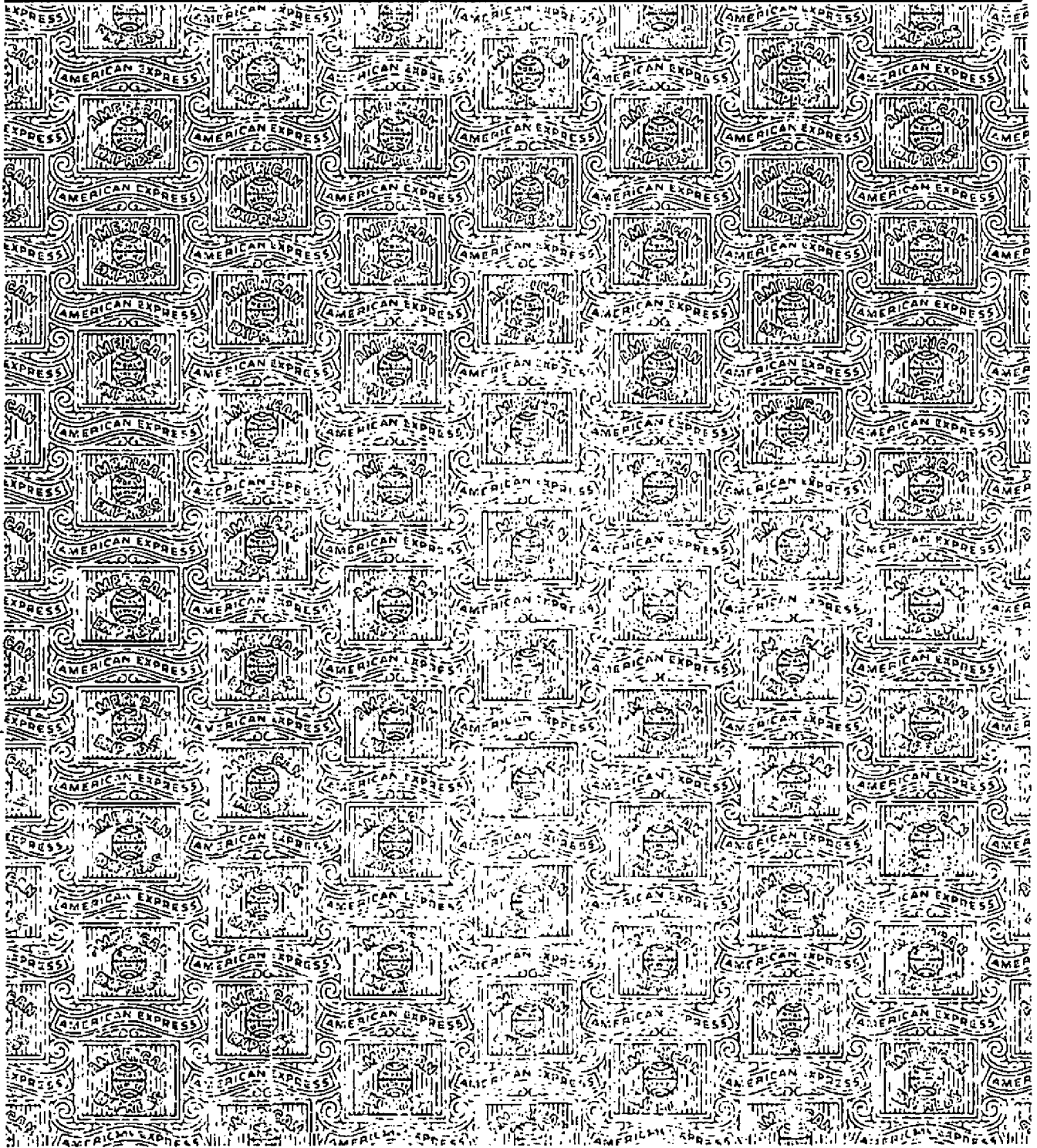
Amount \$ (AMER)

April 11 THE QUEEN ELIZABETH MONTREAL ON
Goods or Services

207.67

Total New Transactions for GEORGES L'HEUREUX

1,397.15



Travel Authorization Request / Demande d'autorisation de voyage

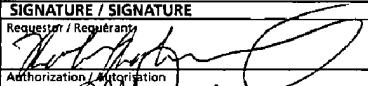
Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee ID / No d'employé	C.C. or WBS # / No C. de C ou D'OT s.16(2)				
Location (Room - Building) / Adresse: (R de bureau - édifice) SS		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds				
Home Base / Endroit de Travail no off		Tel / Tél. 288 6193	Destination & Departure Date / Destination & date de départ Montreal MTV				
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le dj / mm / ya					
Advance calculation / calcul de l'avance		Total Advance / Avance Totale					
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)					
Authorization / Autorisation dj / mm / ya		Special Authorization / Autorisation Spéciale dj / mm / ya					
Trip Information / Renseignements sur le voyage							
Departure / Départ 01.04.07 Time: 16.00 dj mm ya Heure		Return / Retour 02.04.07 Time: 21.00 dj mm ya Heure					
Full day Per Diem / Journée complète indemnité quotidienne 1 x 60.00 Days / Jours = 60.00							
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas							
Breakfast / Déjeuner		-					
Lunch / Dîner		-					
Dinner / Souper		1 x 28.00 = 28.00					
Less meals provided / Soustraire les repas fournis		Total (B) 88.00					
Duty Entertainment / Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions							
		Total (C)					
Other Expenses / Autres dépenses							
Hotel Room / Chambre d'hôtel							
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)							
Business calls / Appels d'affaire							
Others / Autres (provide list / fournir la liste)							
		Total (D)					
Comments / Commentaires							
		DC - 60.00					
		Dm - 28.00					
Add amounts B-C+D / Additionner les montants B-C+D		Total (E) 88.00					
Total accountable advance / Avances dont il faut rendre compte		(A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 88.00					
SIGNATURE / SIGNATURE Requestor / Requéérant <i>[Signature]</i> Authorized / Autorisation <i>[Signature]</i> Authorized / Autorisation (lettres moullées) Audited By / Vérifié par:		DATE / DATE 4/04/07 4/04/07					
		ACCOUNTING USE ONLY RÉSERVES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé (S.19(1))	C.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ (Ottawa)
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
dj / m/m / y/a		dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 03 / 04 / 2007 Time: MONTREAL - OTTAWA		Return / Retour 04 / 04 / 07 Time: OTTAWA - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	10.00	X	1 = 10.00
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
		Total (B) 10.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel ARC the HOTEL (parking: 23.94, Room: 226.86) 250.80			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) OWN VEHICLE (200km @ .40/km) OTTAWA - MONTREAL 80.00			
Business calls / Appels d'affaire		s.16(2)	
Others / Autres (provide list / fournir la liste) INCIDENTALS (2 DAYS @ 15/DAY)		010607 13.46	
		Total (D) 360.80	
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A) 370.80	
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 360.80	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		MAY 17 2007		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation		01/06/07		DA	40.00				
Authorization (print) / Autorisation (lettres moufées) MICHELINE DELORME				PA	226.86			s.16(2)	
Audited By / Vérifié par Darune Talal		25/05/07		P2	80.00				
				P5	23.94				

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées

ARC

THE HOTEL

✓ Robert Rabinovitch

s.19(1)

Room No./ No de chambre : 702
 Arrival / Arrivée : 03.04.07
 Departure / Départ : 04.04.07
 Page No./ Nombre de page : 1 of 2
 Folio No./ No de compte : 26497
 Conf. No. / No de conf. : 329843
 Cashier No. / No du caissier : 17
 GST # / No TPS 809243876

INVOICE

Membership No. / No de membr : AC
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie : CBC

s.19(1)

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
03.04.07	Room Charge / Chambre		199.00	
03.04.07	GST		11.94	
03.04.07	PST		9.95	
03.04.07	DMF		5.63	
03.04.07	GST DMF		0.34	
03.04.07	Room Charge / Chambre		199.00	
	Routed From Rabinovitch Robert Of Room #708			
03.04.07	GST		11.94	
	Routed From Rabinovitch Robert Of Room #708			
03.04.07	PST		9.95	
	Routed From Rabinovitch Robert Of Room #708			
03.04.07	DMF		5.63	
	Routed From Rabinovitch Robert Of Room #708			
03.04.07	GST DMF		0.34	
	Routed From Rabinovitch Robert Of Room #708			
04.04.07	Parking IN		21.00	
04.04.07	GST		1.26	
04.04.07	PST		1.68	
04.04.07	Manual American Express	s.16(2)		

Do not change the post

477/66 250.80

Balance: 0.00



ARC

THE HOTEL

Robert Rabinovitch

s.19(1)

INVOICE

Membership No. / No de membr : AC
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie : CBC

Room No./ No de chambre : 702
Arrival / Arrivée : 03.04.07
Departure / Départ : 04.04.07
Page No./ Nombre de page : 2 of 2
Folio No./ No de compte : 26497
Conf. No. / No de conf. : 329843
Cashier No. / No du caissier : 17
GST # / No TPS 809243876

Guest Signature / Signature du client

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, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank You.

*J'endosse l'entière responsabilité pour toute charge due, partielle ou totale dans l'éventualité de non-paiement de cette note par la(les) personne(s), société(s) ou association(s) mentionnée(s) ci-dessus.
S.V.P. veuillez laisser votre clé à la réception é votre départ. Merci.*

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id. / No. d'employé (circled)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Class / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ (TOR)
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre (A)	
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 10 / 04 / 2007 Time: MONTREAL - TORONTO		Return / Retour 11 / 04 / 2007 Time: TORONTO - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	10.00	X 1	= 10.00
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis		Total (B) 10.00 ✓	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			120.00 ✓
s.16(2)			Total (C) 120.00 ✓
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
s.16(2) in MONTREAL APRIL 13, 2007			85.00 ✓
INCIDENTALS (2 DAYS @ 15/DAY)			30.00 ✓
			Total (D) 115.00 ✓
Comments / Commentaires			
5751			
010607 13:46			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 245.00 ✓
			235.00

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Requirant <i>(Signature)</i>		MAY 17 2007		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation <i>(Signature)</i>		0106107		DS	205.00			s.16(2)	
Authorization (print) / Autorisation (lettres moulées) MICHELINE DELORME				DA	40.00				
Audited By / Vérifié par <i>(Signature)</i>		28/05/07							

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for / Les parties désignées en rouge sont réservées.



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 5976539480

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
02APR 2007

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais vides, le
613-230-2384

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID:

ETKT NBR: 014 5976539480-
s.19(1)

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: GGUFS/AA
INVOICE NBR: 0036694
NAME REF:
DATE OF ISSUE: 02APR07

SALES PERSON: 1F1SSB
CUSTOMER NBR:
TOUR CODE: CC205N
IATA: 67-742802

s.19(1)

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	TORONTO ON	AC 419 J	10APR	1600	J0FPPEXB/CORP	OK
VALID:10APR-10APR						
TORONTO ON	MONTREAL TRUDEA	AC 420 J	11APR	1700	J0FPPEXB/CORP	OK
TERMINAL: TERMINAL 1						
VALID:11APR-11APR						

ENDORSEMENTS: VALID CIC*160/35 CBC

FARE CALC: YMQ AC YTO Q15.00 Q3.00 465.30J0FPPEXB/CORP AC YMQ Q15.00
Q3.00 465.30J0FPPEXB/CORP 966.60 END XT78.77XQ35.00SQ

EXCHANGED TKT: 014 5976461744

FORM OF PAYMENT:

FARE: CAD 966.60 TAX: 9.34CA TAX: 60.65XG TAX: 113.77XT
TOTAL: CAD 1150.36

ITINERARY PRICE: CAD 966.60

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 02APR 2007

INVOICE NO. NUMÉRO DE FACTURE
0036694
RECORD LOCATOR NUMÉRO DE DOSSIER
GGUFSP

DATE:
02 APR 07

COUNSELLOR
 CONSEILLER:
 1F

HRG North America

www.hrgworldwide.com

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 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés. le
 613-230-2384

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

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

To view your itinerary online go to
 Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

	AIR/AVION: AIR CANADA, FLT/419, BUSINESS/AFFAIRES	- TUESDAY/MARDI, APR 10
LV/DEP: MONTREAL TRUDEAU	1600	EQP: BOEING 767 300, 01HR 18MIN,
AR/ARR: TORONTO ON	1718	REF/ REF PCVDDR s.19(1)
TERMINAL 1		FQTV/VYAS:
SEAT/SIEGE: 3H		MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:
	AIR/AVION: AIR CANADA, FLT/420, BUSINESS/AFFAIRES	- WEDNESDAY/MERCREDI, APR 11
LV/DEP: TORONTO ON	1700	EQP: AIRBUS A330-300, 01HR 15MIN,
AR/ARR: MONTREAL TRUDEAU	1815	REF/ REF PCVDDR s.19(1)
TERMINAL 1		FQTV/VYAS:
SEAT/SIEGE: 2C		MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:
	MISC: TORONTO ON	- SATURDAY/SAMEDI, FEB 16
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA CKET/BILLET D'AVION AC5976539480		

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

A0000952_6-001029



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

INVOICE NO. NUMERO DE FACTURE
0036694
RECORD LOCATOR NUMERO DE DOSSIER
GGUFSP

DATE:
02 APR 07

COUNSELLOR
CONSEILLER:
IF

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
02APR 2007

HRG North America

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877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:	GST/HST PST/TVH	GST TVQ	TOTAL TICKET TOTAL BILLET D'AVION	\$0.00
	\$0.00	\$0.00	\$0.00	\$

TICKET DETAIL/DETAILS FACTURATION BILLET:	GST/PST	\$
AC5976539480, RABINOVITCH ROBERT M		
Base Fare/Tarif de base \$0.00	Other Tax/Autre taxe \$0.00	
EXCHANGE/ECHANGE AC5976481744:		

COPIE DUPLICATE COPIE

RESTAURANT LE LATINI
1130 RUE JEANNE-MANCE
MONTREAL QC

COPIE DUPLICATE COPIE

CARTE/CARD

TYPE AMEX 2013
 DATE-HEURE/TIME 2007/04/13 13:42:42
 COMMI/CLERK 3
 RECU/RECEIPT S08411960-001-306-009
 PRÉAUTORISATION -----
 PRE-AUTHORIZATION -----
 MONTANT/AMOUNT \$72.95

POURBOIRE/TIP

TOTAL

PT

00 APPROUVÉE - 025 NO. AUTOR. 85
00 APPROVED - 025 AUTH. # 85
MERCI/THANK YOU

LE TITULAIRE S'ENGAGE A REMBOURSER
L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

Robert

ROBERT RABINOVITCH

COPIE DUPLICATE COPIE

Your Copy

****Authorization****

Harbour Sixty Steakhouse
60 Harbour Street
Toronto

GST Reg# 871683066RT0001

s.16(2)

Date 11 Apr 2007
 Time 19:11:53
 Merchant Id 4502548216
 Reference Number 130234
 Table Number 44
 Staff Name MICHAEL D
 Invoice Number 123556

Food and Beverage

Amount \$196.77

Chap 1/2 Tip

Total

240

Signature

RABINOVITCH/ROBERT

AMER E

Approval Code 579493

Cardholder acknowledges receipt of
goods/services in the amount
shown above and agrees to perform
obligations and terms in the
cardholder agreement with the seller.

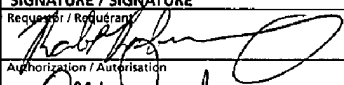
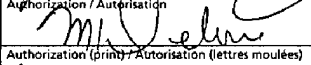
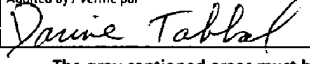
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elles ca
REGISTR

D'INSCRIPTION TPS: R138445065 - NO: D'INSCRIPTION TVQ: M1015887028

HRG Amérique du Nord.

s.16(2)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No. d'employé (circled)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)			
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ (circled) TOR			
Purpose of Trip / But du déplacement BUSINESS IN TORONTO			Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a			
Advance calculation / calcul de l'avance		Total Advance / Avance Totale				
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)			
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale d/j / m/m / y/a				
Trip Information / Renseignements sur le voyage						
Departure / Départ 19 / 04 / 2007 Time: MONTREAL - TORONTO		Return / Retour 19th / 04 / 2007 Time: TORONTO - MONTREAL				
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =				
Or / Ou For partial day / Pour portion de journée Rate / Taux		Number of meals / Nbre de repas				
Breakfast / Déjeuner		X				
Lunch / Dîner		X				
Dinner / Souper		X				
Less meals provided / Soustraire les repas fournis						
		Total (B)				
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
		Total (C)				
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
Business calls / Appels d'affaire						
s.16(2)		Others / Autres (provide list / fournir la liste)				
		(APRIL 16 - 95.00 ; APRIL 20 - 175.00 ; APRIL 22 - 120.00)		390.00 ✓		
		Parking APRIL 21		7.00 ✓		
		INCIDENTALS (1 DAY @ 15/DAY)		15.00 ✓		
		Total (D)				
		412.00 ✓				
Comments / Commentaires						
		362665751				
		010607				
		13:46				
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)				
Total accountable advance / Avances dont il faut rendre compte		(A)				
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)		
		Total (E)-(A)				
		412.00 ✓				
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
		MAY 17 2007		CODE	AMOUNT	ACCT
Authorization / Autorisation 		1/06/07		DJ	390.00	s.16(2)
Authorization (print) / Autorisation (lettres moulées) MICHELINE DELORME				PA	7.00	
Audited By / Vérifié par 		28/05/07		DC	15.00	

CBC 0466 (07/2003)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No. C. de C ou D'OIP s.16(2)		
Location (Room - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ		
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le		d/ / m/m / y/a	
Advance calculation / calcul de l'avance					Total Advance / Avance Totale
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ		Return / Retour		Time: / Heure	
19 / 04 / 2007		19 / 04 / 2007		MONTREAL - TORONTO / TORONTO - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours		=	
X					
Or / Ou For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		X		-	
Lunch / Dîner		X		-	
Dinner / Souper		X		-	
Less meals provided / Soustraire les repas fournis				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
= ADDENDUM = MAY 29, 2007					
Business calls / Appels d'affaire This invoice should be coded AS TRAVEL MEALS s.16(2)					
Others / Autres (provide list / fournir la liste)		s.16(2)			
s.16(2) (APRIL 16 - 95.00)		APRIL 20 - 175.00; APRIL 22 - 120.00)		390.00	
PARKING APRIL 21				7.00	
INCIDENTALS (1 DAY @ 15/DAY)				15.00	
				Total (D) 412.00	
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D					
				Total (E)	
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
				Total (E)-(A) 412.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requérant		MAY 17 2007		CODE AMOUNT ACCT	
Authorization / Autorisation				DS 295.00	
Authorization (print) / Autorisation (lettres mouillées)				PH 7.00	
Audited By / Vérifié par				DL 110.00	
				s.16(2)	

BC 0466 (07/2000)



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
18APR

INVOICE NO. NUMÉRO DE FACTURE
0047011
RECORD LOCATOR NUMÉRO DE DOSSIER
GNKAGO

DATE:
18 APR 07

COUNSELLOR
CONSEILLER:
OB

HRG North America

www.hrgworldwide.com

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Outside Canada call collect
À l'extérieur du Canada, à
frais virés. le
613-230-2384


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To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ► www.virtuallythere.com

	AIR/AVION: AIR CANADA, FLT/403, BUSINESS/AFFAIRES	- THURSDAY/JEUDI, APR 19
	EQP:	BOEING 767, 01HR 18MIN,
LV/DEP: MONTREAL TRUDEAU	0800	
	REF/ REF	PM7UNA s.19(1)
ARIARR: TORONTO ON	0918	FQTV/VYAS:
TERMINAL 1		MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE: NON-STOP/SANS ESCALE
SEAT/SIEGE: 2H		CONNECT/CORRESPONDANCE:

	AIR/AVION: AIR CANADA, FLT/428, BUSINESS/AFFAIRES	- THURSDAY/JEUDI, APR 19
	EQP:	AIRBUS A320, 01HR 13MIN,
LV/DEP: TORONTO ON	2100	
TERMINAL 1		REF/ REF
ARIARR: MONTREAL TRUDEAU	2213	PM7UNA s.19(1)
		FQTV/VYAS:
		MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
SEAT/SIEGE: 5C		CONNECT/CORRESPONDANCE:

	MISC: TORONTO ON	- THURSDAY/JEUDI, FEB 21
	INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA CKET/BILLET D*AVION AC5976816230	

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

GST REGISTRATION NO. R136445085 GST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TP5: R136445085 - NO. D'INSCRIPTION TVQ M1015857826

A0000952_10-001033



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
18APR

INVOICE NO. NUMÉRO DE FACTURE
0047011
RECORD LOCATOR NUMÉRO DE DOSSIER
GNKAGO

DATE:
18 APR 07

COUNSELLOR
CONSEILLER:
OB

HRG North America

www.hrgworldwide.com

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Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:	GST/HST PST/TVH	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION	\$0.00
	\$0.00	\$0.00	\$0.00	\$
TICKET DETAIL/DETAILS FACTURATION BILLET:				
AC5976816230, RABINOVITCH ROBERT M				
Base Fare/Tarif de base \$0.00 Other Tax/Autre taxe \$0.00 GST/PST \$				
EXCHANGE/ECHANGEAC5976723727.				

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

A0000952_11-001034



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique
No. 5976816230

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
18APR

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Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID:

s.19(1)TKT NBR: 014 5976816230-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: GNKAGO/AA
INVOICE NBR: 0047011
NAME REF:
DATE OF ISSUE: 18APR07

SALES PERSON: OB1SSB
CUSTOMER NBR:
TOUR CODE: CC205N
IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	TORONTO ON	AC 403 J	19APR	0800	J0FPEXB/CORP	OK
TORONTO ON	MONTREAL TRUDEA	AC 428 J	19APR	2100	J0FPEXB/CORP	OK

TERMINAL: TERMINAL 1
VALID:19APR-19APR

ENDORSEMENTS: VALID ACC ONLY CIC*160/35 CBC

FARE CALC: YMQ AC YTO Q15.00 Q3.00 465.30J0FPEXB/CORP AC YMQ Q15.00
Q3.00 465.30J0FPEXB/CORP 966.60 END XT78.77XQ35.00SQ

EXCHANGED TKT: 014 5976723727

FORM OF PAYMENT:
FARE: CAD 966.60 TAX: 9.34CA TAX: 60.65XG TAX: 113.77XT
TOTAL: CAD 1150.36

ITINERARY PRICE: CAD 966.60

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

RESTAURANT DOURD
6516 BOUL ST LAURE H2S3C6
MONTREAL QC
931064841610

PRE AUTH PURCHASE

04-22-2007 21:02:33
Acct #
Exp Date 02/08 Card Type AM
Name: ROBERT RABINOVITCH

Inv. # 1697 Operator 001
T21390674001

Auth # 44 RRN 001405004

P. Auth Purchase \$101.45

Tip

Total

120-

Customer Copy

Recruitment
hoffer

RESTAURANT BRUNOISE
(514) 523-3885
MONTREAL QC

s.16(2)

CARD NUMBER

CARD TYPE

AMEX

DATE/TIME

2007/04/20 21:36:18

s.16(2) NUMBER

03

RECEIPT NUMBER

S78000464-001-114-011

PRE-AUTHORIZATION

AMOUNT

\$144.52

TIP

TOTAL AMOUNT

175-

00 APPROVED - 025

AUTH. # 53

THANK YOU

CARDHOLDER COPY

spider

0049:

Server: MARC G Rec: 27
04/16/07 20:41, Swiped T: 13 Term: 2

Bldg AVENUE
1362 GREENE AVE
MONTREAL, QC H3Z 2B1
(514)939-6451
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES
Name: RABI
00 TRANSACTION APPROVED
AUTHORIZATION #: 580932
Reference: 0416010000049
ANS TYPE: Credit Card SALE

CHECK: 81.47

TIP: _____

TOTAL: 99-

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

SP.A.Q./STATIONNEMENT ROY
TPS 122015415 / TVQ 1006074738
EXPIRE
21 AVR 07
03:00
PAYER
\$ 7.00C
ENTREE LE 20 AVR 07 19:10
31324
PLACER SUR LE TABLEAU DE BORD
DE COTE VISIBILE

s.16(2)

PLACE ON DASH FACE UP

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé (circled)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)			
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ (TOR)			
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA AND TORONTO			Tickets & Advance Required By / Billets et avance requis le (TOR)			
Advance calculation / calcul de l'avance			Total Advance / Avance Totale			
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)			
Authorization / Autorisation		Special Authorization / Autorisation Spéciale				
Trip Information / Renseignements sur le voyage						
Departure / Départ 23 / 04 / 07 Time: MONTREAL - OTTAWA		Return / Retour 25 / 04 / 07 Time: OTTAWA - TORONTO				
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours		=		
Or / Ou For partial day / Pour portion de journée						
	Rate / Taux	Number of meals / Nbre de repas				
Breakfast / Déjeuner	10.	X	1	= 10.00		
Lunch / Dîner	12.	X	1	= 12.00		
Dinner / Souper	28.	X		=		
Less meals provided / Soustraire les repas fournis						
				Total (B) 22.00 ✓		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions (65.00, 90.00, 55.00) 25 avril, 26 avril, 27 avril				Total (C) 210.00 ✓		
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel CHATEAU LAURIER (Food: 34.14\$, Room: 576.84, Other: 28.69\$)				639.67 ✓		
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) TAXIS (12.00, 16.00)				28.00 ✓		
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste) INCIDENTALS (5 DAYS @ 15/DAY)				75.00 ✓		
				Total (D) 742.67		
Comments / Commentaires 5751 010607 13.46						
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)		
Total accountable advance / Avances dont il faut rendre compte (A)				974.67 ✓		
BALANCE DUE / SOLDE DÛ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A) 952.87		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Robert Rabinovitch		MAY 17 2007		CODE	AMOUNT	ACCT
Authorization / Autorisation MICHELLE DELORME		1/06/07		DA	97.00	s.16(2)
Audited By / Vérifié par Dominic Tattal		25/05/07		DS	210.00	
				PA	576.84	
				PA	62.53	
				DG	28.00	

s.16(2)

CBC 0465 (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for
Les parties désignées en rouge sont réservées

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé	C.C. or W95 # / No C. de Cou D'OTP
Location (Room - Building) / Adresse: (à de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds s.16(2)
Home Base / Endroit de Travail	Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ	
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA AND TORONTO		Tickets & Advance Required By / Billets et avances requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	(A)
Trip Information / Renseignements sur le voyage			
Departure / Départ 23 / 04 / 07	Time: MONTREAL - OTTAWA	Return / Retour 25 / 04 / 07	Time: OTTAWA - TORONTO
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours	=
Or / Ou		For partial day / Pour portion de journée	
Breakfast / Déjeuner	Rate / Taux	Number of meals / Nbre de repas	
Lunch / Dîner			
Dinner / Souper			
Less meals provided / Soustraire les repas fournis			Total (B) 22.00
Duty Entertainment, Working Lunch, Staff Functions and Receptions / frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			210.00
s.16(2)			Total (C) 210.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel CHATEAU LAURIER			639.67
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) Taxis (12.00, 16.00)			28.00
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) INCIDENTALS (5 DAYS @ 15/DAY)			75.00
= ADDENDUM = MAY 29, 2007			Total (D) 742.67
Comments / Commentaires * 55.00 SHOULD BE CODED AS TRAVEL MEALS			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 952.67
SIGNATURE / SIGNATURE <i>[Signature]</i>		DATE / DATE MAY 17 2007	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT
Authorization / Autorisation		CODE	AMOUNT
Authorization (print) / Autorisation (lettres moules)		ACCT	CODE
Audited By / Vérifié par		AMOUNT	ACCT
		DA 152.00	
		DJ 155.00	
		PA 576.54	
		PA 62.83	
		DG 28.00	
			s.16(2)

12-C 0466 (07/2006)

Fairmont CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #139445290

Room/Chambre : 0675
Folio # : 151014
Cashier/Cassier # : 277
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Robert Rabinovitch

s.19(1)

Arrival/Arrivée : 04-23-07
Departure/Départ : 04-25-07
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire	Charges	Credits
04-23-07	In Room Video - Interface	#675 : VIDEO MOVIE	17.09	
04-23-07	Fairmont Gold - Honour Bar		11.60	
04-23-07	Room Charge	s.16(2)	253.00	
04-23-07	Room P.S.T. (5%)		12.65	
04-23-07	Room G.S.T. (6%)		15.18	
04-23-07	Destination Marketing Fee		7.16	
04-23-07	DMF - G.S.T. (6%)		0.43	
04-24-07	Room Charge		253.00	
04-24-07	Room P.S.T. (5%)		12.65	
04-24-07	Room G.S.T. (6%)		15.18	
04-24-07	Destination Marketing Fee		7.16	
04-24-07	DMF - G.S.T. (6%)		0.43	
04-25-07	Wilfrid's Restaurant	#0675 : CHECK #1043	s.16(2) 34.14	
04-25-07	American Express			639.67
Total			639.67	639.67
Balance Due/Solde			0.00	

GST Summary / Sommaire

Room/Chambre	31.22
F&B/Restauration	1.56
Other/Autres	0.90
Total	33.68

Guest signature

Signature du client X _____

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États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$3.75 (Mon-Fri) and \$1.50 (Sat) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avis 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**

A0000952_16-001039



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 17APR

INVOICE NO. NUMÉRO DE FACTURE
0045822
RECORD LOCATOR NUMÉRO DE DOSSIER
FDBUYF

DATE:
17 APR 07

COUNSELLOR
CONSEILLER:
V8

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	HOTEL: OTTAWA ON		- MONDAY/LUNDI, APR 23
	FA FAIRMONT CHATEAU LAURIE 1 RIDEAU STREET OTTAWA ON K1N8S7 PHONE 613 241-1414 FAX 613 562-7031	RATE/TARIF: OUT/DEP:	253.00CAD PER NIGHT/PAR NUIT 25APR
		NOTE/REMARQUE	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
	CONF NBR/NO. CONF: 28696601 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE		
	# NIGHTS/#NUITS: 2 NIGHTS/NUITS		
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE		
	NONSMOKING ROOM CANCEL BY 6P		

	AIR/AVION: AIR CANADA, FLT/457, BUSINESS/AFFAIRES		- WEDNESDAY/MERCREDI, APR 25
	LV/DEP: OTTAWA ON 1500	EQP:	AIRBUS A320, 01HR 05MIN,
	AR/ARR: TORONTO ON 1605	REF/ REF	MLBHF5 s.19(1)
	TERMINAL 1	FQTV/VYAS:	
	SEAT/SIEGE: 2C	MEAL/REPAS:	SNACK/COLLATION
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

	AIR/AVION: AIR CANADA, FLT/404, BUSINESS/AFFAIRES		- FRIDAY/VENDREDI, APR 27
	LV/DEP: TORONTO ON 0900	EQP:	BOEING 767, 01HR 15MIN,
	AR/ARR: MONTREAL TRUDEAU 1015	REF/ REF	MLBHF5 s.19(1)
	TERMINAL 1	FQTV/VYAS:	
	SEAT/SIEGE: 3C	MEAL/REPAS:	BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

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CST REGISTRATION NO. R136445065 CST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445065 - NO. D'INSCRIPTION TVQ M1015857826

A0000952_17-001040



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 17APR

INVOICE NO. NUMÉRO DE FACTURE
0045822
RECORD LOCATOR NUMÉRO DE DOSSIER
FDBUYF

DATE:
17 APR 07

COUNSELLOR
CONSEILLER:
V8

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 613-230-2384

*** MISC: TORONTO ON**

- FRIDAY/VENDREDI, FEB 15

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
 ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
 DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
 SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC5976783568

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:	GST/HST PST/TVH	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION	\$0.00
	\$0.00	\$0.00	\$0.00	\$
TICKET DETAIL/DÉTAILS FACTURATION BILLET:				
AC5976783568, RABINOVITCH ROBERT M				
Base Fare/Tarif de base \$0.00	Other Tax/Autre taxe \$0.00	GST/PST	\$	
EXCHANGE/ECHANGEAC5976431422:				

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 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

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

A0000952_18-001041



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 5976783568

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 17APR

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 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

**ELECTRONIC TICKET
 PASSENGER ITINERARY/RECEIPT**

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID:

s.19(1) ETKT NBR: 014 5976783568-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: FDBUYF/AA
INVOICE NBR: 0045822
NAME REF:
DATE OF ISSUE: 17APR07

SALES PERSON: V81SSB
CUSTOMER NBR: 10C000C412
TOUR CODE: CC205N
IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
OTTAWA ON	TORONTO ON	AC 457 J	25APR	1500	J0FPExA/CORP	OK
VALID:25APR-25APR						
TORONTO ON	MONTREAL TRUDEA	AC 404 J	27APR	0900	J0FPExB/CORP	OK
TERMINAL: TERMINAL 1						
VALID:27APR-27APR						

ENDORSEMENTS: VALID AC ONLY CIC160/35

FARE CALC: YOW AC YTO Q9.00 Q3.00 460.80J0FPExA/CORP AC YMQ Q15.00
Q3.00 465.30J0FPExB/CORP 956.10 END

EXCHANGED TKT: 014 5976431422

FORM OF PAYMENT:
FARE: CAD 956.10 TAX: 9.34CA TAX: 60.02XG TAX: 35.00SQ
TOTAL: CAD 1060.46

ITINERARY PRICE: CAD 956.10

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 23APR

RECORD LOCATOR NUMÉRO DE DOSSIER
FDBUYF

DATE:
24 APR 07
 COUNSELLOR
 CONSEILLER:
 V8

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 frais virés, le
 613-230-2384

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

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

To view your itinerary online go to
 Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

	AIR/AVION: AIR CANADA, FLT/457, BUSINESS/AFFAIRES	- WEDNESDAY/MERCREDI, APR 25
	LV/DEP: OTTAWA ON 1500	EQP: AIRBUS A320, 01HR 05MIN,
	AR/ARR: TORONTO ON 1605	REF/ REF MLBHF6 s.19(1)
	TERMINAL 1	FQTV/VYAS:
	SEAT/SIEGE: 2C	MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	AIR/AVION: AIR CANADA, FLT/442, BUSINESS/AFFAIRES	- FRIDAY/VENDREDI, APR 27
	LV/DEP: TORONTO ON 0810	EQP: AIRBUS A321, 01HR 00MIN,
	AR/ARR: OTTAWA ON 0910	REF/ REF MLBHF6 s.19(1)
	TERMINAL 1	FQTV/VYAS:
	SEAT/SIEGE: 3C	MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	MISC: TORONTO ON	- FRIDAY/VENDREDI, FEB 15
	INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

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

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

A0000952_20-001043

ECONOCLASTS -- DINNER AND DISCUSSION
 Wednesday, April 25, 2007 Time: 6:00 for 6:30 FIERAMOSCA, 36 Prince Arthur

Receipt For \$65.00

s.19(1)

Topics: Some of the following topics may be discussed, or you may suggest others.

Politics

AZURE RESTAURANT
 225 FRONT STREET WEST,
 TORONTO, M5V 2X3

2006 ALEX

TBL 11/1 CHR 2293 GST 3
 APR25'07 8:02AM

1 OMELETTE	14.00
1 *S/SAUSAGE	5.00
1 BURRITO	12.00
2 COFFEE @ 4.50	9.00
3 ORANGE JUICE @ 4.50	13.50
1 CAPPLCCINO	5.50
2 TOAST @ 5.00	10.00

SUBTOTAL	69.00
GST	4.14
FOOD P.S.T.	5.52
TOTAL	\$78.66

GRATUITY _____

TOTAL _____

NAME (PRINT) 90-

SIGNATURE _____

ROOM NUMBER _____

GRATUITY NOT INCLUDED
 THANK YOU
 GST# 121956932

s.19(1)

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00020614 MARCH82022502 AX9310166567
 AUBERGE LA PETITE CACHEE
 2681 CH DU VILLAGE
 MONT TREMBLAN QC

Carte/Card: American Express
 No.

s.16(2)

Preaut/Preauth Seq.: 3362

2007/04/27 19:25 D01

ACHAT/PURCHASE 45.58 \$

POURBOIRE/TIP

TOTAL

AUTOR./AUTHOR.: 10

ROBERT RABINOVITCH

00 APPROVED - THANK YOU



www.diamondtaxi.ca

416-366-6868

DATE 25/4/07 AMT. \$ 12.00

FROM _____

TO _____

DRIVER'S NAME M.A. Green GST# 4-2

CAB# A404 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 Inc.

THANK YOU

RECEIPT

Cab.No. 2983 G.S.T. _____

From _____

To _____

Date _____ Amount 16.00

Signature _____

A0000952_21-001044

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ Duty		
Purpose of Trip / But du déplacement SUPPLÉMENTS			Tickets & Advance Required By / Billets et avance requis le		
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas		Others / Autre		(A)	
Accommodation cost / Frais d'hébergement					
Authorization / Autorisation			Special Authorization / Autorisation Spéciale		
dj / m/m / ya			dj / m/m / ya		
Trip Information / Renseignements sur le voyage					
Departure / Départ		Return / Retour			
Time: / Heure: dj / m/m / ya		Time: / Heure: dj / m/m / ya			
Full day Per Diem / Journée complète Indemnité quotidienne					
X		Days / Jours		=	
Or / Ou					
For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis					
				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
				Total (C)	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)					
Taxis (10.00, 12.00)		<i>adjustment</i>		DQ 22.00	
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
s.16(2)		24 avril - Ottawa		\$ 30.00	
03/04/2007 - 04/04/2007;		= 30.00		\$ 150.00	
NOT ASSOCIATED TO A PREVIOUSLY SUBMITTED CLAIM;		= 150.00		\$ 150.00	
		s.16(2) <i>30 avril</i>			
				Total (D) 202.00	
Comments / Commentaires					
362 66 5755					
13:28					
14 06 07					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DÙ				Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)		202.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requérant		JUN 06 2007		CODE AMOUNT ACCT CODE AMOUNT ACCT	
Authorization / Autorisation		13/06/07		DQ 150.00	
Authorization (print) / Autorisation (lettres moulées)				DQ 22.00	
MICHELINE DELORME				s.16(2)	
Audited By / Vérifié par		June 11/07			
Michelle D...					

CBC/CRS (07/2000)

s.19(1)

s.19(1)

62

SHERATON OTTAWA HOTEL & TOWERS
150 ALBERT
OTTAWA ON

s.16(2)

CARD NUMBER
EXPIRY DATE
CARD TYPE AMEX 0625
DATE/TIME 2007/04/24 08:01:51
RECEIPT NUMBER S80525186-739-003
AUTHORIZATION
AMOUNT \$23.94

TIP

TOTAL AMOUNT

OO APPROVED 025 AUTH. # 87
THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

ROBERT RABINOVITCH

==TRANSACTION RECORD==
==RELEVÉ DE TRANSACTION==

POS67648263 RETLR30856902
AX9311034681
REST L EXPRESS
3927 RUE SAINT-DENIS
MONTREAL QC

CARD/CARTE: AMERICAN EXPRESS
NO.

s.16(2)

CLERK/EEMPL: 098
PREAUTH/PREAUT SEQ.: 8198
2007/04/30 20:06 001

PURCHASE/ACHAT \$116.92

TIP/POURBOIRE

TOTAL

AUTHOR./AUTOR.: 79

ROBERT RABINOVITCH
OO APPROVED - THANK YOU

COPY : MERCHANT

REÇU DE TAXI		TAXI RECEIPT	
J-D	M A-Y	MONTANT - AMOUNT Toutes taxes incluse All taxes included	
# P. TRAVAIL # P. NUMBER		# Lantermon	
TPS #		# Dome	
GST #		# Vignette	
TVO #			
GST #			
SIGNATURE		chauffeur/driver	

810- N° 35368
Service de volturier V.I.P.

Vos clés vous seront remis seulement sur
présentation de ce reçu

LIBÉRATION DE RESPONSABILITÉ - LE PRÉSENT CONTRAT LIMITE NOTRE
RESPONSABILITÉ. VÉRIFIEZ LE LIRE. SI VOUS N'ACCEPTER PAS LES
CONDITIONS, VÉRIFIEZ NOUS EN AVANT DE RETOURNER LES CLÉS
REMETTRONS VOS CLÉS

LE DÉTENTEUR DE CE BILLET ACHÈTE UN SERVICE VOITURIER ET/OU
L'UTILISATION D'UN ESPACE DE STATIONNEMENT. VEUILLEZ RETIRER TOUS
LES OBJETS DE VALEUR DU VÉHICULE. PEU IMPORTÉ L'ENDROIT OÙ LE
VÉHICULE EST GARÉ, LE DÉTENTEUR DE CE BILLET ACCEPTE DE PRENDRE À
SON COMPTE ET D'EXONÉRER V.I.P. DE TOUTES LES RISQUES DE PERTE OU
DOMMAGE ET CE PEU IMPORTÉ LA CAUSE. V.I.P. N'ASSUME AUCUNE
RESPONSABILITÉ À L'ÉGARD DE LA GARDE OU LA SURVEILLANCE DU
VÉHICULE, INCLUANT PENDANT OÙ IL EST GARÉ OU POUR LES PERTES
CAUSÉES PAR VOL OU VANDALISME. LE CLIENT RENONCE À TOUTE
RÉCLAMATION POUR PERTES OU DOMMAGES À MOINS DE LES SIGNIFIER
PAR ÉCRIT ET EN DÉTAIL À V.I.P. AVANT DE REPRIÈRE POSSESSION DE SON
VÉHICULE. V.I.P. N'EST NI RESPONSABLE DES CLÉS NI DES VÉHICULES QUI
N'ARRIVENT PAS ÊTRE RÉCUPÉRÉS À L'HEURE DE FERMETURE DU TERRAIN DE
STATIONNEMENT OU DU SERVICE DE VOITURIER. AUCUN EMPLOYÉ DE V.I.P.
N'EST AUTORISÉ À MODIFIER OU À SUSPENDRE L'APPLICATION DE CE
CONTRAT. DANS TOUTES ÉVENTUALITÉS, LA RESPONSABILITÉ DE V.I.P.
ENVERS LE CLIENT N'EXCÉDERA JAMAIS 50\$.

AUCUNE AUTO LIVRÉE SANS CEE - NO CAR DELIVERY WITHOUT THIS

COUPON DE RÉCLAMATION

IMPRIMÉ PAR D. ENGLISH - 800-1745

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH	Employee Id / No d'employé ()	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice) ()	Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 613 2886060	Destination & Departure Date / Destination & date de départ TOR

Purpose of Trip / But du déplacement
ALLOWANCE CHANGED FROM .25 TO .40\$ IN 2004

Tickets & Advance Required By / Billets et avance requis le
dj / m/m / y/a

Advance calculation / calcul de l'avance		Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre
Authorization / Autorisation	Special Authorization / Autorisation Spéciale	(A)
dj / m/m / y/a		dj / m/m / y/a

Trip Information / Renseignements sur le voyage

Departure / Départ	Time :	Return / Retour	Time :
dj / m/m / y/a	Heure :	dj / m/m / y/a	Heure :

Full day Per Diem / Journée complète indemnité quotidienne	Days / Jours	=
X		
Or / Ou		
For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X	=
Lunch / Dîner	X	=
Dinner / Souper	X	=
Less meals provided / Soustraire les repas fournis		
		Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions

	Total (C)
--	-----------

Other Expenses / Autres dépenses

Hotel Room / Chambre d'hôtel

Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)

OWN VEHICLE 5.550 km @ .15/km PI 832.50

Business calls / Appels d'affaire

Others / Autres (provide BY FOURNIR la liste)

2007 APR -4 AM 10:00

	Total (D)
	832.50

Comments / Commentaires
ADJUSTMENT

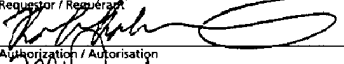

Add amounts B+C+D / Additionner les montants B+C+D

	Total (E)
--	-----------

Total accountable advance / Avances dont il faut rendre compte (A)

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e)

	Total (E)-(A)
	832.50

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
	MAR 29 2007	CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation MICHELLE DELORME	02/0407	PI	832.50		s.16(2)		
Authorization (print) / Autorisation (lettres moulées) MICHELLE DELORME							
Audited By / Vérifié par 	2/4/2007						

CBC 0465 (07/2000)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee ID / No d'employé	C.C. or WBS # / No C. de C ou D'OTP
Location (Room - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds s.16(2)
Home Base / Endroit de Travail		Tel / Tel. 613-288 6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance			
Meals	Accommodation cost	Others	Total Advance / Avance totale
Repas	Frais d'hébergement	Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 31 / 10 / 06	Time: MONTREAL - TORONTO	Return / Retour 4 / 11 / 06	Time: TORONTO - OTTAWA
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours	=
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux	Number of meals / Nbre de repas		
Breakfast / Déjeuner	X		
Lunch / Dîner	X		
Dinner / Souper	X		
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			115.00
s.16(2)			Total (C)
			115.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
ARE			290.04
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
own vehicle (Toronto - Ottawa and Ottawa - Montreal)			
Business call / Appel d'affaire 600km @ .25/km			150.00
TAXI			16.00
Others / Autres (provide list / fournir la liste)			
INCIDENTALS WITHOUT RECEIPTS (TAXIS 50.00; FOOD 75.00)			125.00
MISC. (5 DAYS @ 15/DAY)			75.00
			Total (D)
			656.04
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
			Total (E)
			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			
			Total (E)-(A)
			771.04
SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT
		NOV 8 2006	CODE AMOUNT ACCT CODE AMOUNT ACCT
Authorization / Autorisation			
Authorization (print) / Autorisation (lettres moulées)			
Audited By / Vérifié par			

CBC (465 (07/2006))

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT D. ABINOVITCH		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room - Building) / Adresse: (R de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ		
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA				Tickets & Advance Required By / Billets et avances requis le dj / m/m / ya	
Advance calculation / calcul de l'avance					
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	Total Advance / Avance Totale (A)
Authorization / Autorisation dj / m/m / ya			Special Authorization / Autorisation Spéciale dj / m/m / ya		
Trip Information / Renseignements sur le voyage					
Departure / Départ 07 / 06 / 06 Time: MONTREAL - TORONTO		Return / Retour 29 / 06 / 06 Time: TORONTO - OTTAWA		Heure: OTTAWA - MONTREAL	
Full day Per Diem / Journée complète Indemnité quotidienne X Days / Jours =					
Or / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner		X		-	
Lunch / Dîner		X		-	
Dinner / Souper		X		-	
Less meals provided / Soustraire les repas fournis					
					Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions (150.00, 45.00, 275.00, 50.00)					520.00
s.16(2)					Total (C) 520.00
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel INTERCONTINENTAL					
					967.77
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) OWN CAR (OTTAWA - MONTREAL) 200km @ 0.25/km					
					50.00
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste) MISCELLANEOUS WITHOUT RECEIPTS (FOOD 30.00)					
					30.00
INCIDENTALS (3 DAYS @ 15/DAY)					
					45.00
					Total (D) 1092.77
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D					
					Total (E)
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)					Total (E)-(A) 1612.77
SIGNATURE / SIGNATURE Requestor / Requérent <i>[Signature]</i>		DATE / DATE JUNE 31 2006		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization / Autorisation		Authorization (print) / Autorisation (lettres moulées)		CODE AMOUNT ACCT	
				CODE AMOUNT ACCT	
Audited By / Vérifié par					

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP
Location (Room - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds s.16(2)
Home Base / Endroit de Travail		Tel / Tél: 288 6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND STRATFORD		Tickets & Advance Required By / Billets et avance requis le dj / m/m / ya	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
dj / m/m / ya		dj / m/m / ya	
Trip Information / Réalignements sur le voyage			
Departure / Départ 02 06 06 Time: MONTREAL - TORONTO		Return / Retour 04 06 06 Time: STRATFORD - MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours	=
X			
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	-	
Lunch / Dîner	X	-	
Dinner / Souper	X	-	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
(190.00, 87.80, 330.00)		607.80	
s.16(2)		Total (C) 607.80	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
@ ELEVEN		330.00	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
OWN CAR (700km @ .25/km)		175.00	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
MISCELLANEOUS (3 DAYS @ 15/DAY)		45.00	
		Total (D) 550.00	
Comments / Commentaires			
Add amounts B-C-D / Additionner les montants B-C-D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte (A)			
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 1157.80	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
SIGNATURE / SIGNATURE Requestor / Requantant		DATE / DATE JUN 08 2008	
Authorization / Autorisation		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization (print) / Autorisation (lettres moulées)		CODE	AMOUNT
Audited By / Vérifié par		ACCT	ACCT

CBC 0456 (07/2006)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTB s.16(2)		
Location (Room # - Building) / Adresse: (n° de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ		
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a			
Meals / Repas		Advance calculation / calcul de l'avance Accommodation cost / Frais d'hébergement		Others / Autre (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		dj / m/m / y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ dj / m/m / y/a		Time / Heure	Return / Retour dj / m/m / y/a		Time / Heure
11 / 05 / 06		MONCTON - TORONTO	14 / 05 / 06		TORONTO - MONTREAL
Full day Per Diem / Journée complète Indemnité quotidienne		Days / Jours		=	
X					
Or / Ou For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis					
				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
s.16(2)				110.00	
				Total (C) 110.00	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
INTERCONTINENTAL				1003.33	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
OWN CAR TORONTO - MONTREAL (600km @ .25/km)				150.00	
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
INCIDENTALS (FOOD 75.00, TAXIS 25.00)				100.00	
MISCELLANEOUS (4 DAYS @ 15/DAY)				60.00	
				Total (D) 1313.33	
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D					
				Total (E)	
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)					
				Total (E)-(A) 1423.33	
SIGNATURE / SIGNATURE Requestor / Représentant		DATE / DATE		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
		JUN 08 2006		CODE	AMOUNT
Authorization / Autorisation				ACCT	CODE
Authorization (print) / Autorisation (lettres mouluées)				AMOUNT	ACCT
Audited By / Vérifié par					

CBC 0466 (07/2006)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)
Location (Room# - Building) / Adresse; (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél 288 6060	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre (A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ 11 / 04 / 2006 Time: MONTREAL - TORONTO		Return / Retour 12 / 04 / 2006 Time: TORONTO - OTTAWA	
Full day Per Diem / Journée complète indemnité quotidienne X		Lays / Jours =	
Or / Ou For partial day / Pour portion de journée			
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		80.00	
s.16(2)		Total (C) 80.00	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel INTERCONTINENTAL		291.43	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		Taxi 14.00	
Business calls / Appels d'affaires OWN CAR = OTTAWA - MONTREAL (200km @ .25/km)		50.00	
Others / Autres (provide list / fournir la liste)		INCIDENTALS without RECEIPTS (FOOD: 20.00, TAXI: 25.00) 45.00	
		MISCELLANEOUS (3 DAYS @ 15./DAY) 45.00	
		Total (D) 445.43	
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		Total (E)-(A) 525.43	
SIGNATURE / SIGNATURE Requestor / Requéant <i>[Signature]</i>		DATE / DATE APR 28 2006	
Authorization / Autorisation		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization (print) / Autorisation (lettres moulées)		CODE AMOUNT ACCT CODE AMOUNT ACCT	
Audited By / Vérifié par			

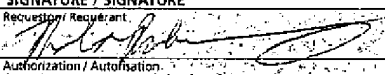
CBC 0156 (07/2000)

Travel Authorization Request / Demande d'autorisation de voyage

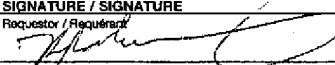
Requestor's Name / Nom du requérant ROBERT M. BOUQUICH		Employee Id / No d'employé	C/S or WBS / No C.de C-80 D'OTP
Location (Room - Building) / Adresse (de bureau - édifice)		Claim # / No. de la demande	Manual Fund Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de travail		Tel / Tél	Destination & Departure Date / Destination & Date de départ
Purpose of Trip / But du déplacement BUSINESS TRIP FROM TORONTO TO OTTAWA		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ		Return / Retour	
TORONTO		OTTAWA / MONTREAL	
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours	=
Or / Ou			
For partial day / Pour portion de journée			
Rate / Taux	Number of meals / Nbre de repas		
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
		Total (B)	
S. Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
(45.00, 35.00)		80.00	
(131.50, 240.00, 61.20)		432.70	
		Total (C)	
		512.70	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
INTERCONTINENTAL		263.35	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
OWN CAR, OTTAWA - MONTREAL (200km @ .25/km)		50.00	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
PARKING		5.00	
INCIDENTALS WITHOUT RECEIPTS (FOOD)		75.00	
MISCELLANEOUS (5 DAYS @ 15/DAY)		75.00	
		Total (D)	
		468.35	
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
		Total (E)	
		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			
		Total (E)-(A)	
		981.05	
SIGNATURE / SIGNATURE		DATE / DATE	
		NOV 28 '005	
Requestor / Requérant		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization / Autorisation		CODE	AMOUNT
Authorization (print) / Autorisation (lettres moules)		ACCT	ACCT
Audited By / Vérifié par		CODE	AMOUNT
		ACCT	ACCT

CBC 068 (07/2005)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP S.16(2)			
Location (Room# - building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande S.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ			
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND STRATFORD			Tickets & Advance Required By Billets et avances requis le df / m/m / ya			
Meals Repas			Accommodation cost Frais d'hébergement		Others Autre	
Authorization / Autorisation			Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage						
Departure / Départ df / m/m / ya		Time Heure		Return / Retour df / m/m / ya		
16 / 09 / 05		1:05		19 / 09 / 05		
MONTREAL - TORONTO - STRATFORD		TORONTO - MONTREAL				
Full day Per Diem / Journée complète Indemnité quotidienne						
X		Days / Jours		=		
Or / Ou For partial day / Pour portion de journée						
Rate / Taux		Number of meals / Nbre de repas				
Breakfast / Déjeuner		X		=		
Lunch / Dîner		X		=		
Dinner / Souper		X		=		
Less meals provided / Soustraire les repas fournis						
					Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
(60.00, 87.00)					147.00	
(40.00, 65.85, 40.00, 40.45, 360.00, 100.00)					636.30	
s.16(2)					Total (C)	
					783.30	
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel		AT ELEVEN (1 NIGHT)			160.50	
		INTERCONTINENTAL (2 NIGHTS)			521.09	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
OWN CAR, TORONTO - STRATFORD - TORONTO (150km @ .25/km)						37.25
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
INCIDENTALS WITHOUT RECEIPTS (PARKING - 25, FOOD - 50, TAXI - 20)					95.00	
MISCELLANEOUS (4 DAYS @ 15/DAY)					60.00	
					Total (D)	
					873.84	
Comments / Commentaires						
Add amounts B+C+D / Additionner les montants B+C+D						
					Total (E)	
					(A)	
Total accountable advance / Avances dont il faut rendre compte						
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)					Total (E)-(A)	
					1657.14	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY		
		2005.10.05		RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Authorization / Autorisation		CODE	AMOUNT	ACCT	CODE	
Authorization (print) / Autorisation (lettres moullées)					AMOUNT	
Audited By / Vérifié par					ACCT	

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du demandeur Robert Rabinovitch		Employee id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual / Fonds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 288-6960	Destination & Departure Date / Destination & date de départ		
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA AND TORONTO			Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a		
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)	
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale		d/ / m/m / y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ 03 / 08 / 105 d/ m/m y/a		Time: OTTAWA Heure:	Return / Retour 03 / 08 / 05 d/ m/m y/a	Time: OTTAWA - TORONTO Heure: TORONTO - OTTAWA	
Full day Per Diem / Journée complète Indemnité quotidienne		Days/Jours		=	
Or/ Du		Rate / Taux		Number of meals / Nbre (s) repas	
Breakfast / Déjeuner		X		=	
Lunch / Diner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
		(219.90)		219.90	
		(242.00, 84.62)		326.62	
s.16(2)				Total (C) 546.52	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel		INTERCONTINENTAL		548.54	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
OWN CAR		(200 KM X .25/KM) MONTREAL - OTTAWA		50.00	
Business Calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
INCIDENTALS WITHOUT RECEIPTS (FOOD - 60.00, TAXIS - 25.00)				85.00	
MISC. (4 DAYS @ 15/DAY)				60.00	
				Total (D) 743.54	
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
				Total (E)-(A) 1290.06	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT	
		August 26, 05		CODE AMOUNT ACCT CODE AMOUNT ACCT	
Authorization / Autorisation					
Authorization (print) / Autorisation (lettres moulées)					
Audited By / Vérifié par					

CBC CASE B (07/2000)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OIP s.16(2)				
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds				
Home Base / Endroit de Travail		Tel / Tél. 288 6060	Destination & Departure Date / Destination & date de départ				
Purpose of Trip / But du déplacement BUSINESS IN TORONTO (INCLUDING ATTENDANCE @ THE			Tickets & Advance Required By Billets et avances requis le MGMT LEADERS' FORUM d/m/y				
Advance Calculation / Calcul de l'avance			Total Advance / Avance Totale				
Meals Repas		Accommodation cost Frais d'hébergement	Others Autre		(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		d/m/y			
Trip Information / Renseignements sur le voyage							
Departure / Départ 10 / 05 / 05		Time: Heure: MONTREAL - TORONTO	Return / Retour 14 / 05 / 05		Time: Heure: TORONTO - MONTREAL		
Full day Per Diem / Journée complète indemnité quotidienne		Days/Jours		=			
Ort / Ou		For partial day / Pour portion de journée					
Breakfast / Déjeuner		X	-				
Lunch / Dîner		X	-				
Dinner / Souper		X	-				
Less meals provided / Soustraire les repas fournis							
		Total (B)					
Duty Entertainment / Working Lunch / Staff Functions and Receptions / Frais de représentation: Repas au travail, Réceptions pour le personnel et Réceptions		(326.00, 60.00, 80.00)		466.00			
s.16(2)		Total (C)		466.00			
Other Expenses / Autres dépenses							
Hotel Room / Chambre d'hôtel		INTERCONTINENTAL		1118.08			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		Taxi		9.00			
Business Calls / Appels d'affaires		OWN CAR, TORONTO-MONTREAL (600km @ .25/km)		150.00			
Others / Autres (provide list / fournir la liste)		MISC. WITHOUT RECEIPT (TIPS = 15, FOOD = 55.)		70.00			
		INCIDENTALS (4 DAYS @ 15/DAY)		60.00			
		Total (D)		1407.08			
Comments / Commentaires							
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)					
Total accountable advance / Avances dont il faut rendre compte		(A)					
BALANCE DUE / SOLDE DU		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)			
		Total (E)-(A)		1873.08			
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY			
		May 3, 05		RÉSERVES À LA COMPTABILITÉ SEULEMENT			
Authorization / Autorisation		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization (print) / Autorisation (autres moules)							
Audited By / Vérifié par							

CBC 0488 B 07/2003

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee ID / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)	
Location (Room / Building) / Adresse: (R de bureau - édifice)		Class / Niveau de classification s.19(1)		Manual Fund Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de travail		Tel / Tél: 288-6060	Destination & Departure Date / Destination & date de départ	
Purpose of Trip / But du déplacement BUSINESS in Toronto			Tickets & Advance Required by / Billets et avance requis le	
Advance calculation / Calcul de l'avance			Total Advance / Avance totale	
Meals	Accommodation cost / Frais d'hébergement	Others / Autre	(A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)
Trip Information / Renseignements sur le voyage				
Departure / Départ 31 / 03 / 05 Time: MONTRÉAL - TORONTO		Return / Retour 03 / 04 / 05 Time: TORONTO - MONTRÉAL		
Full day Per Diem / Journée complète Indemnité quotidienne				
Or / Ou		=		
For partial day / Pour portion de journée		Rate / Taux		
Breakfast / Déjeuner		X		
Lunch / Dîner		X		
Dinner / Souper		X		
Less meals provided / Soustraire les repas fournis		s.16(2)		
Total (B)				
Outy, Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
41.00, 95.00, 20.97		156.97		
130.25, 43.00, 75.79, 130.00, 137.33, 104.27, 49.39		1040.53		
72.85		28.85		
Total (C)		1576.35		
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel		INTERCONTINENTAL 181.69		
SOUTH METROPOLITAN		339.25		
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
Taxis (10.00, 11.00, 16.00, 15.00)		52.00		
Business calls / Appels d'affaires		OWN CAR - TORONTO/MONTREAL (60ckm @ .25/km) 150.00		
Others / Autres (provide list / fournir la liste)				
PARKING (\$5.00)		45.00		
INCIDENTALS without RECEIPTS (FOOD: 50.00, TAXI: 15.00)		65.00		
MISC (3 DAYS @ 15/DAY)		45.00		
Total (D)		877.94		
Comments / Commentaires				
Add amounts B+C+D / Additionner les montants B+C+D				
Total (E)				
Total accountable advance / Avances dont il faut rendre compte (A)				
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 2154.29
SIGNATURE / SIGNATURE Requestor / Requérant		DATE / DATE April 14, 2005		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT
Authorization / Autorisation		CODE	AMOUNT	ACCT
Authorization (print) / Autorisation (lettres moulées)				
Audited By / Vérifié par				

CBC 6846 (07/2000)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee ID / No d'employé	C.C. or WBS # / No C. de Cou D'OTB s.16(2)		
Location (Room - Building) / Adresse: (R de bureau - édifice)		Claim # / No. de la demande S.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ		
Purpose of Trip / But du déplacement Meeting with the Chair. meetings in Toronto		Advance calculation / calcul de l'avance		Tickets & Advance Required By / Billets et avance requis le	
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		Total Advance / Avance Totale (A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ: 19/07/04	Time: MONTREAL - VANCOUVER	Return / Retour: 23/07/04	Time: TORONTO - MONTREAL		
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours		=	
Or / Ou					
For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		X			
Lunch / Dîner		X			
Dinner / Souper		X			
Less meals provided / Soustraire les repas fournis					
s.16(2)				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
(112.03, 242.69, 100.00, 110.00, 168.36, 210.00, 102.00)				1,045.08	
(26.00, 90.00, 136.00)				252.06	
				Total (C)	
				1297.14	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel		Pan Pacific		900.76	
		INTERCONTINENTAL		480.70	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
TAXI		(11.00, 28.00, 6.00, 27.00)		72.00	
Business center / Appareil d'affaire		PARKING		15.00	
OWN CAR - TORONTO / MONTREAL		(600km @ .25/km)		150.00	
Others / Autres (provide list / fournir la liste)					
INCIDENTALS without RECEIPTS		(FOOD - 40.00 ; TAXIS - 60.00)		100.00	
MISC		(5 DAYS @ 15/DAY)		75.00	
				Total (D)	
				1793.46	
Comments / Commentaires					
DEPOSIT 2000 9576.55					
Add amounts B+C+D / Additionner les montants B+C+D					
				Total (E)	
Total accountable advance / Avances dont il faut rendre compte					
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) # 3090.60	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
<i>[Signature]</i>		2004-08-11		CODE	AMOUNT
Authorization / Autorisation				ACCT	CODE
Authorization (print) / Autorisation (lettres moufées)				AMOUNT	ACCT
Audited By / Vérifié par					

Board

Deposit made in August '04

Radio-Canada

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)	Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ

Purpose of Trip / But du déplacement meetings in Toronto	Tickets & Advance Required By / Billets et avance requis le dj / mm / ya
--------------------------------------------------------------------	-----------------------------------------------------------------------------

Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	Total Advance / Avance Totale (A)
---------------	------------------------------------------	----------------	---------------------------------------------

Authorization / Autorisation	Special Authorization / Autorisation Spéciale
------------------------------	-----------------------------------------------

Departure / Départ 08 / 05 / 04 dj / mm / ya	Time: MONTREAL - TORONTO Heure:	Return / Retour 09 / 05 / 04 dj / mm / ya	Time: TORONTO - MONTREAL Heure:
-----------------------------------------------------------	-------------------------------------------	--------------------------------------------------------	-------------------------------------------

Full day Per Diem / Journée complète indemnité quotidienne X	Days / Jours =
------------------------------------------------------------------------	--------------------------

Or / Ou	Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
			Total (B)

Representation, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas du travail, Réceptions pour le personnel et Réceptions	
(60.00, 67.73)	127.73
s.16(2)	308.81
	Total (C) 436.54

Other Expenses / Autres dépenses	
Hotel Room / Chambre d'hôtel INTERCONTINENTAL	240.35

Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)	
OWN CAR (600 km @ .25/km)	150.00
Business calls / Appels d'affaire Taxis (11.00, 11.00, 10.00)	32.00

Others / Autres (provide list / fournir la liste)	
TRAIN ticket (1 way)	98.92
MISC. without RECEIPTS (FOOD 25.00, TAXIS 20.00)	45.00
INCIDENTALS (2 DAYS @ 15./DAY)	30.00
	Total (D) 596.27

Comments / Commentaires	
Add amounts B+C+D / Additionner les montants B+C+D	Total (E)
Total accountable advance / Avances dont il faut rendre compte	(A)

BALANCE DUE / SOLDE DÙ	<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) 1 032.81
------------------------	--------------------------------------------	------------------------------------------------------------------	----------------------------------

SIGNATURE / SIGNATURE Requestor / Requirant 	DATE / DATE	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation							
Authorization (print) / Autorisation (lettres moulées)							

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabindovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 288-6060	Destination & Departure Date / Destination & date de départ		
Purpose of Trip / But du déplacement			Tickets & Advance Required By / Billets et avance requis le		
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas		Accommodation cost / Frais d'hébergement	Others / Autre		(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Renseignements sur le voyage					
Departure / Départ 04/03/04 Time: MONTREAL - QUEBEC		Return / Retour 07/03/04 Time: QUEBEC - TORONTO			
Full day Per Diem / Journée complète indemnité quotidienne					
X		Days / Jours		=	
Or / Ou For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		X		=	
Lunch / Diner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis					
				Total (B)	
Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
96.85		120.52		217.37	
260.00		52.00		312.00	
s.16(2)				Total (C)	
				529.37	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
HOTEL DOMINION 1912				551.36	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
TAXIS 15.00, 2000, 12.00				47.00	
BUSINESS CALLED APPRETS-CALLOIN OWN CAR 1 MONTREAL - QUEBEC (300km @ 0.25/km)				75.00	
PARKING				15.00	
Others / Autres (provide list / fournir la liste)					
INCIDENTALS: 4 DAYS @ 15/DAY				60.00	
				Total (D)	
				748.36	
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D					
				Total (E)	
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input type="checkbox"/> to employee / à l'employé(e)					
				Total (E)-(A)	
				1297.73	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY	
Requestor / Représentant				RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization / Autorisation				CODE	AMOUNT
Authorization (print) / Autorisation (lettres moulées)				ACCT	CODE
Audited By / Vérifié par				AMOUNT	ACCT

From: Danielle Cormier
To: Judith Russell
Date: 2007.03.27 3:05:55 PM
Subject: Faire suivre : Notice of change – Executive Flexible Perquisites Program

Judith:

Je n'ai malheureusement pas d'autre info que ceci, cette modification ayant été initié par la Rémunération nationale. M.Rabinovitch n'était pas sur la liste de distribution probablement pc.qu'on croyait qu'il ne soumettait pas de réclamation de déplacement de kilométrage puisqu'il a une voiture/chauffeur.

D.Cormier

>>> Danielle Cormier 1/8/2004 10:20:02 >>>

Effective January 1, 2004, the Corporation has adjusted the car allowance and the executive parking programs.

Monthly fixed car allowances compensate for "in town" or "local" travel.

40 cents per kilometer (reasonable per km allowance and consistent with current corporate travel policy) can be claimed for use of vehicle for all out of town travel. This claimed amount is non-taxable.

The Corporation will now assume the cost for parking for executives. This is a taxable benefit and will appear on the T4.

Please note the reviewed section 3 of the flexible perquisites in the executive compensation program for car allowances.

3. Car allowance: The purpose of this perquisite is to compensate the executive for the use of his or her car in the course of conducting Corporation business locally (in town). It is meant to cover expenses related to the operating costs of the vehicle (insurance, gas, oil, tires maintenance and repairs).

Also, the Executive can claim the full "kilometre allowance" of 40¢ per kilometre for trips which are out of town (described as outside of 50 kilometre radius from base location).

The car allowance is a taxable benefit and will be included on the Executive's T4. The 40¢ per kilometre is a non-taxable reimbursement of expenses.

Should you have any questions, do not hesitate to contact either Suzanne Lengacher (1-150-5543) or Danielle Cormier (1-141-4199).

Danielle Cormier
Senior Advisor, Corporate Human Resources
Montreal

Cheque Requisition / Demande de chèque

216146

Payee's Name and Address / Nom et adresse du bénéficiaire
 Vendor No. / N° de fournisseur

Robert Rabinovitch s.19(1)

Date: 2007 MAY 30
Y/A M/M D/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

OST Registration No. / N° d'inscription TVQ
 GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement
EXPRESS VW SERVICES
2007-04-06 to 2007-06-05

Canadian Funds / Devises canadiennes
 U.S. Funds / Devises américaines

Amount / Montant
 GST/HST Amount / Montant TPS/TVH
 OST Amount / Montant TVQ
 Total Payment / Paiement total
132.08

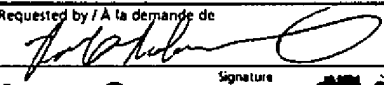
Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)
s.16(2)

2007 JUN -8 PM 1:22

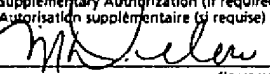
Certification of Performance
 I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution
 Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

 Signature
Robert Rabinovitch
 Print name / Lettres moulées
 JUN 06 2007

Position / Poste

Payment authority / Autorité d'effectuer les paiements
 Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

 Signature
MICHELINE DELORME
 Print name / Lettres moulées

Position / Poste

Financial Officer / Agent financier



ROBERT RABINOVITCH

Page
 Account Number **s.19(1)⁷¹⁷**
 Bill Date April 6, 2007
 Customer ID Number
 (14 Digit Number for online/telebanking)

Television Services

IMPORTANT NOTICE: Your term commitment will expire in 60 days. There will be a \$3 increase to your existing programming package upon the expiry date and will be reflected in your next bill statement. If you have any questions, please call us at 1 888 SKY-DISH.

Monthly Charges

	Amount
ExpressVu Account Number:	
Monthly Services (Apr 06 to May 05) s.19(1)	
1 Ultimate 7 (Savings of \$25.60/mo)	59.99
Less EXPRESSVU-MOBILITY PO	5.03cr
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	60.95

Other Charges and Credits

	Amount
Price guarantee adjustment	3.00cr
Total Other Charges and Credits (before taxes)	3.00cr
Total Television Services (before taxes)	57.95

Taxes

	Amount
GST	3.48
QST	4.61
Total Taxes	8.09
Total (after taxes)	66.04

pd.



ROBERT RABINOVITCH

Page
Account Number
Bill Date
Customer ID Number
(14 Digit Number for online/telebanking)

s.19(1)⁸
May 6, 2007

Television Services

IMPORTANT REMINDER: Starting April 30th, 2007, the price of your ExpressVu programming package will increase by \$5 per month. However, your current rates may continue to apply until the end of your contract period. For details and to determine when the rate changes apply to your account, please visit www.bell.ca/rateinformation

Monthly Charges

	Amount
ExpressVu Account Number:	
Monthly Services (May 06 to Jun 05)	s.19(1)
1 Ultimate 7 (Savings of \$25.80/mo)	64.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	65.95

Adjustments

Date applied	Description	Amount
Apr 19	2007 Price guarantee adjustment	5.00cr
Apr 19	Price guarantee adjustment	3.00cr
Total Adjustments (before taxes)		8.00cr
Total Television Services (before taxes)		57.95

Taxes

	Amount
GST	3.48
QST	4.61
Total Taxes	8.09
Total (after taxes)	66.04

Paid

#01#EFCNSO#R#C01B#000040674



ROBERT RABINOVITCH

Page s.19(1) 7 / 8
Account Number
Bill Date May 6, 2007
Customer ID Number
(14 Digit Number for online/telebanking)

Internet Services

Monthly Charges

	Amount
Sympatico ID: b1eebf75 Sympatico PIN:	
Monthly Services (Apr 20 to May 19)	
1 Modem Lease	2.00
1 MSN Premium Service	9.95
1 MSN Service - Antivirus	0.00
1 MSN Service - Firewall	0.00
1 Bundle from Bell DSL Basic	33.00
Less Bundle from Bell DSL Basic - Discount	5.05cr
Less Digital Bundle Discount	5.00cr
Total Monthly Charges (before taxes)	34.90

Adjustments

Date applied	Description	Amount
Mar 20	Account Credit -- Tax Adjustment	0.00
Total Adjustments (before taxes)		0.00
Total Internet Services (before taxes)		34.90

Taxes

	Amount
GST	2.09
QST	2.77
Total Taxes	4.86
Total (after taxes)	39.76

#01#E#CONSO#RHC018#000049873

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee ID / No d'employé (Circled)	C.C. or WBS # / No C. de C ou D'OTP		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande S.19(1)	Manual Funds Commitment # / No. Engagement Manuél De Fonds S.16(2)		
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & Date de départ (Circled) NWS		
Purpose of Trip / But du déplacement BUSINESS IN NEW YORK			Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a		
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)	
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale		dj / m/m / y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ 01 / 05 / 2007 Heure: MONTREAL - NEW YORK		Return / Retour 02 / 05 / 2007 Heure: NEW YORK - MONTREAL			
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours		=	
Or / Ou For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
(55.00, 70.00) 01/05 01/05				125.00	
s.16(2)				US \$ Total (C) 125.00	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel THE PENN CLUB				256.00	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) Taxis (45.00, 6.50, 7.40, 30.70)				89.60	
Business calls / Appels d'affaires Toll BRIDGE				4.50	
Others / Autres (provide list / fournir la liste) INCIDENTALS 5 (2 DAYS @ 15/DAY)				30.00	
				US \$ Total (D) 380.10	
Comments / Commentaires EXCHANGE RATE CHARGED BY AMEX = 1.13 ✓					
				5758	
				260607	
Add amounts B+C+D / Additionner les montants B+C+D 9.17				Total (E)	
Total accountable advance / Avances dont il faut rendre compte				end (A) 570.76	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				US \$ Total (E)-(A) 505.10	
SIGNATURE / SIGNATURE Requestor / Requéant <i>(Signature)</i>		DATE / DATE JUN 19 2007		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization / Autorisation <i>(Signature)</i>		June 27/07		CODE	AMOUNT
Authorized by / Autorisation (lettres moullées) Suzanne Moss				FO	175.15
Audited by / Vérifié par <i>(Signature)</i>		June 21st/07		FO	395.61
				s.16(2)	

CBC 0455 (07/2000)

The grey captioned areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are
Les partie désignées en rouge sont rése

A0000954_1-001066



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 10APR

copy

INVOICE NO. NUMÉRO DE FACTURE
0040683
RECORD LOCATOR NUMÉRO DE DOSSIER
CTHIQC

DATE:
10 APR 07

COUNSELLOR
CONSEILLER:
SS

HRG North America

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

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

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

To view your itinerary online go to
 Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

AIR/AVION: AIR CANADA, FLT/742, ECONOMY/ECONOMY - TUESDAY/MARDI, MAY 01

LV/DEP: MONTREAL TRUDEAU	0845	EQP:	E75, 01HR 25MIN,
AR/ARR: NEW YORK LGA	1010	REF/ REF	L288NI s.16(2)
CENTRAL TERMINAL		FQTV/VYAS:	
SEAT/SIEGE: 13C		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

AIR/AVION: AIR CANADA, FLT/753, ECONOMY/ECONOMY - WEDNESDAY/MERCREDI, MAY 02

LV/DEP: NEW YORK LGA	1950	EQP:	E90, 01HR 25MIN,
AR/ARR: MONTREAL TRUDEAU	2115	REF/ REF	L288NI s.16(2)
CENTRAL TERMINAL		FQTV/VYAS:	
SEAT/SIEGE: 13D		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: NEW YORK LGA - FRIDAY/VENDREDI, FEB 29

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC5976658845

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

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

A0000954_2-001067



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 10APR

INVOICE NO. NUMÉRO DE FACTURE
0040683
RECORD LOCATOR NUMÉRO DE DOSSIER
CTHIQC

DATE:
10 APR 07

COUNSELLOR
CONSEILLER:
SS

HRG North America

www.hrgworldwide.com

*For service please call
 Pour service veuillez contacter*

From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:								
BILLED TO/FACTURER AMERICAN EXPRESS	1,296.02	GST/HST PST/TVH	74.36	QST TVQ	1.19	TOTAL TICKET TOTAL BILLET D'AVION		\$1371.57
	<u>\$1296.02</u>		<u>\$74.36</u>		<u>\$1.19</u>			<u>\$1371.57</u>
TICKET DETAIL/DETAILS FACTURATION BILLET:								
AC5976658845, RABINOVITCH ROBERT M								
Base Fare/Tarif de base	\$1216.50	Other Tax/Autre taxe	\$79.52	GST/PST	\$74.36	QST/TVQ	\$1.19	

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

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



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 5976658845

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
10APR

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / États-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID:

s.19(1) ETKT NBR: 014 5976658845-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: CTHIQC/AA
INVOICE NBR: 0040683
NAME REF:
DATE OF ISSUE: 10APR07

SALES PERSON: 5S1SSB
CUSTOMER NBR: 10C000C412
TOUR CODE: CC205N
IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	NEW YORK LGA	AC 742 U	01MAY	0845	ULT/CORP	OK
NEW YORK LGA	MONTREAL TRUDEA	AC 753 U	02MAY	1950	ULT/CORP	OK
TERMINAL: CENTRAL TERMINAL						

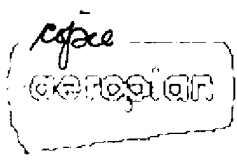
ENDORSEMENTS: NON ENDORSABLE/CIC 160/35

FARE CALC: YMQ AC NYC Q7.50 600.75ULT/CORP AC YMQ Q7.50 600.75ULT/CORP
CAD1216.50 END XT1.19XQ15.00SQ34.74US8.05XY5.75XA2.87AY5.17XFLGA4.5

FORM OF PAYMENT: AMERICAN EXPRESS

FARE: CAD 1216.50 TAX: 7.94CA TAX: 74.36XG TAX: 72.77XT
TOTAL: CAD 1371.57

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER



Itinerary / Receipt

We are pleased to confirm your airline reward booking. Thank you for letting Aeroplan take you where you want to go.

Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: L3KBRZ

Name: s.19(1)
E-mail: PRESIDENT@CBC.CA
Form of payment: NONREF

s.16(2)

Electronic Ticketing confirmed.
This is your official itinerary/receipt.

Customer Care

Aeroplan Centre
1-800-361-5373

Air Canada Flight Information
1-888-422-7533

On the web
www.aeroplan.com

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin Service	Status
AC742	Montreal Trudeau (YUL) Tue 01-May 2007 08:45	La Guardia/New York (LGA) Tue 01-May 2007 10:10 - TERMINAL M -MAIN	E75	Economy	Confirmed
Seat number(s) requested: 13A					
AC753	La Guardia/New York (LGA) Wed 02-May 2007 19:50 - TERMINAL M -MAIN	Montreal Trudeau (YUL) Wed 02-May 2007 21:15	E90	Economy	Confirmed
Seat number(s) requested: 13F					

Passenger Information

Name: Passenger 1
Ticket number: 014 2144 844258

Tax and Fee Summary

Date of issue: 10-Apr 2007
Aeroplan Flight Reward: ClassicFlight



Taxes and Fees per passenger

Canada Security Charge (CA)	7.94
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.78
Combined Taxes (XT)	112.99

Ticket Particularities:
 AERO REW TKT/1411141994
 NON REF/NON END

Additional Information:

- THE AEROPLAN SERVICE FEE OF CAD30.00
- PLUS 1.80 GST 2.38 QST PER PASSENGER
- FOR A TOTAL OF CAD34.19
- HAS BEEN CHARGED TO YOUR CREDIT CARD.

Itinerary Rules

General Rules:

- Aeroplan service, change and cancellation fees are non-refundable.
- Some taxes and fees may be collected at your departure airport.
- An unused reward ticket is valid for one year from the original date of ticket issuance.
- Flight rewards are subject to the air reward terms and conditions of the Aeroplan program. For further details visit our web-site at aeroplan.com or contact Aeroplan at 1-800-361-5373.
- Flight Reward mileage level quotes are valid at the time of redemption and only for the itinerary booked.

Changing Flight Rewards:

- Changes to the itinerary can be made at anytime up to 2 hours prior to departure subject to availability.
- If you cannot travel on your scheduled flights you must notify Aeroplan at least 2 hours before flight departure or your ticket will be forfeit. Forfeit flight reward tickets are no longer valid for travel or mileage reinstatement.
- Changes can be made to the flight date(s), flight number(s), routing and/or itinerary changes (including cabin) and will require a fee of \$55.00 CAD plus applicable taxes per ticket and may require the additional collection of miles. If additional mileage is required, the member must authorize the redemption of those additional miles. Changes that are less than the original mileage level booked will result in the residual miles being forfeit. Mileage changes may be due to availability, time of flight, day of travel, seasonality, advance purchase or minimum/maximum stay.
- Name changes are not permitted once the reservation has been made or tickets have been issued.
- ClassicPlus Flight rewards cannot be changed to ClassicFlight rewards or Star Alliance flight rewards.

Prior to your reward travel, but after your reward ticket has been issued:

- Prior to departure, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Jazz depending on availability (certain conditions apply). To make a change, contact the Aeroplan Contact Centre.

Once reward travel has begun:

- Once travel has commenced, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Jazz, depending on availability. For flight rewards on Star Alliance and other airlines, changes to flight date(s) and flight numbers are permitted on e-tickets only (certain conditions apply). To make a change, contact the Aeroplan Contact Centre.

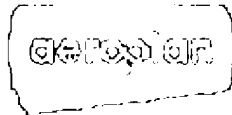
Cancelling Flight Rewards:

There are two options for cancelling flight reward tickets:

1. Reinstatement the miles - (see paragraph below for restrictions) or
2. Keep the flight reward ticket for future use - ticket is changeable (see above)

Reinstating Mileage:

- In order to return mileage to the account, the flight reward ticket must be cancelled at least 22 days prior to the scheduled outbound departure date.
- Within 22 days of the scheduled outbound departure date the flight reward ticket is non refundable but changes (see above) are permitted.
- The fee for this reinstatement is \$135.00 CAD plus taxes per person per reward.



Seat Assignment and Flight Confirmation:

- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same cabin.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail/fax number for flight schedule change notification. You should monitor this e-mail/fax for changes to your itinerary, both before departure and while at your destination.

Want to redeem Aeroplan Miles for other parts of your trip?

- [Hotel Rewards](#)
- [Car Rental Rewards](#)

Important Information

- [Web check-in](#)
- [Self-Service kiosk check-in](#)

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Travel Documents

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

As of January 23rd, 2007, all passengers including Canadian and U.S. citizens will be required to present a valid passport when traveling by air between Canada and the United States. We strongly recommend customers who do not hold valid passports apply for new passports well in advance of travel plans.

Carry-On Baggage Policy

Oversized carry-on bags cause many flight delays, so don't forget to confirm your allowance before your trip. Air Canada will be strictly enforcing the carry-on baggage policy effective immediately. Items, which fall within the 2-piece carry-on allowance, include: carry-on bags or suitcases (wheels and handles included in the size), briefcases, laptop computers, diaper bags, camera cases, cartons or other similar items. Learn more about [Carry-on Baggage](#) restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40 cm 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

Checked Baggage Policy

The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Ensure your checked bags are [properly identified](#). Learn more about [Checked Baggage](#) restrictions.

	Maximum overall measurement (Length + Width + Height)	Maximum Weight	
Economy Class Up to 2 bags	158 cm 62"	23 kg 50 lbs	Bags weighing between 24 kg - 32 kg (51 lbs - 70 lbs) will be subject to excess fees payable at the airport.
Executive Class TM Executive First [®] Up to 3 bags	158 cm 62"	32 kg 70 lbs	Total weight of the three bags must not exceed 69 kg (150 lbs).

Note that checked baggage above 32 kg (70 lbs) will not be accepted.

Travel Insurance

Aeroplan and Trent Travel Insurance are pleased to offer trip cancellation and emergency travel health insurance. For more information and to purchase travel insurance call 1-800-845-6588. Travel insurance must be purchased within 14 days of receiving your itinerary/receipt and prior to your first flight.

Check-in and Boarding Times

We recommend allowing plenty of time at the airport for check-in, especially if you have baggage and for security checks. You must obtain your boarding pass and check in any baggage by the check-in cut off time shown below. You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet these cut-off times may result in the loss of your assigned seat, the cancellation of your reservation and your ineligibility for denied boarding compensation.

	Check-in		Boarding Gate Cut-off time
	Recommended	Cut-off time	
Within Canada	60 min.	30 min.	20 min.
To/from USA	90 min.	45 min.	20 min.
To/from International	120 min.	60 min.	30 min.
Exceptions:			
From Beijing and Shanghai	150 min.	60 min.	30 min.
From Delhi	210 min.	60 min.	30 min.
From Tel-Aviv	180 min.	60 min.	30 min.

Note: For baggage information and recommended check-in times for airlines other than Air Canada, contact the partner airline directly.

Information & Services

Visit our [Information & Services](#) section at [aircanada.com](#) to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple Leaf™ Lounges and a preview of onboard meals and entertainment.

International travel

All airlines, including Air Canada are required by new security laws in the U.S. and several other countries to give border control agencies access to passenger data. Accordingly, any information we hold about you and your travel arrangements may be disclosed to customs and immigration authorities of any country in your itinerary.

NOTICE - SOLD SUBJECT TO TARIFF REGULATIONS

If your journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notices headed "Advice to International passengers on limitation of liability" and "Notice of baggage liability limitations".

Carrier reserves the right to refuse carriage to any person who has acquired a ticket in violation of applicable law or carrier's tariffs, rules or regulations.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS

Liability for loss, delay or damage to baggage is limited unless a higher value is declared in advance and additional charges are paid. For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger. For most international travel (including domestic portions of such journeys), the liability limit is approx. \$9.07 USD per pound (\$20 USD per kilo) for checked baggage and \$400 USD per passenger for unchecked baggage. Special rules may apply to fragile, valuable or perishable articles. For further information, please consult your carrier.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or stop in a country other than the country of origin are advised that the

AIR CANADA



06/09/01

provisions of a treaty known as the Warsaw Convention may be applicable to the entire journey, including any portion entirely within the country of origin or destination. For such passengers on a journey to, from, or with an agreed stopping place in the United States of America, the Convention and special contracts of carriage embodied in applicable tariffs provide that the liability of certain carriers, parties to such special contracts for death of or personal injury to passengers is limited in most cases to proven damages not to exceed U.S. \$75,000 per passenger, and that this liability up to such limit shall not depend on negligence on the part of the carrier.

For such passengers travelling by a carrier not a party to such special contracts or on a journey not to, from, or having an agreed stopping place in the United States of America, liability of the carrier for death or personal injury to passenger is limited in most cases to approximately U.S. \$10,000 or U.S. \$20,000.

The names of carriers, parties to such special contracts, are available at all ticket offices of such carriers and may be examined on request.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under the Warsaw Convention or such special contracts of carriage. For further information, please consult your airline or insurance company representative.

NOTE: The limit of liability of U.S. \$75,000 above is inclusive of legal fees and costs except that in case of a claim brought in a state where provision is made for separate award of legal fees and costs, the limit shall be the sum of U.S. \$58,000 exclusive of legal fees and costs.

NOTICE OF LIMITATION OF LIABILITY FOR CARRIAGE OF PETS

Air Canada will not be responsible in the event of loss, delay, injury, sickness or death of any pet animal accepted for transportation.

CONDITIONS OF CONTRACT

1/ As used in this contract, "ticket" means this passenger ticket and baggage check, or this itinerary/receipt if applicable, in the case of an electronic ticket, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "electronic ticket" means the itinerary/receipt issued by or on behalf of carrier, the electronic coupons and, if applicable, a boarding document. "Warsaw Convention" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2/ Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3/ To the extent not in conflict with the foregoing, carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4/ Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5/ An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6/ Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7/ Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation, complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8/ This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

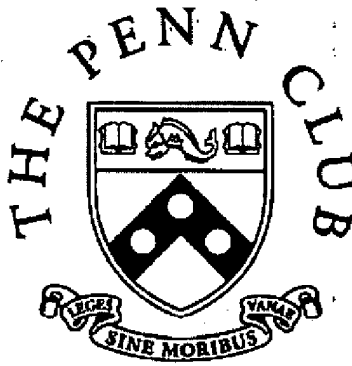
9/ Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10/ Passengers shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11/ No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

Thanks again for letting Aeroplan reward you.

A0000954_9-001074



s.19(1)

Invoice

Invoice date 5/2/07
Invoice due before 6/1/2007
Invoice number 12850
Our reference PEN-F29531 /A
Client Number

s.19(1)

Guest	Mr. Robert Rabinovitch	Arrival	5/1/07	Departure	5/2/07	Room	54
Date	Description	Quantity	Unit Price	Total (\$)			
5/1/2007	Fax Incoming	1	3.00	3.00			
5/1/2007	Sales Tax	1	0.25	0.25			
5/1/2007	Room Rental	1	220.00	220.00			
5/1/2007	New York State Sales Tax Room	1	18.43	18.43			
5/1/2007	NYC Occupancy Tax	1	2.00	2.00			
5/1/2007	NYC Hotel Additional Tax	1	11.00	11.00			
5/1/2007	NYC Hotel Unit Fee	1	1.50	1.50			

Total Invoice 256.18
Total Paid 0.00
Total Due 256.18

*The CBE preferred hotels
in NYC:*

*Radisson on Lexington: 3.30/night
Madison Tower = 2.79/night*

Signature

excluding taxes

ORK

13-6530

A0000954_10-001075

MED # 9E33
 05/02/07 TR 1992
 START END MILES
 11:03 11:11 1.7
 FARE : \$ 6.50
 EXTRA: \$ 0.00
 TOTAL: \$ 6.50

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

MTA BRIDGES AND TUNNELS

QUEENS MIDTOWN TUNNEL

COL PT	DATE	TIME	OPER. ID	AMOUNT
07	05/01/07	10:24	02343	\$04.50

EXIN
 TOTAL:

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

7/24/07 = 10/24
 MED # 9E10
 05/02/07 TR 4306
 START END MILES
 16:41 17:36 11.5
 FARE : \$ 34.50
 EXTRA: \$ 1.00
 TOTAL: \$ 35.50

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

212 333 1220

CHECK: 4789
 TABLE: 25/1
 GST CHKID: 25
 SERVER: 125 RENAN
 DATE: MAY01'07 3:07PM
 CARD TYPE: American Express
 ACCT #:
 EXP DATE:
 AUTH CODE: 557717
 RESEARCH: 000000000000
 ROBERT RABINOVITCH

CHECK: 4918
 TABLE: 187/1
 SERVER: 4505 GEORGE
 DATE: 01MAY'07 21:08
 CARD TYPE: AMERICAN EXPRESS
 ACCT #:
 EXP DATE:
 AUTH CODE: 559317
 ROBERT RABINOVITCH

s.16(2)

s.16(2)

I ♥ NEW YORK
 MED # 7Y49
 DATE: 05/01/2007
 START TIME 10:09
 END TIME 10:45
 TRIP # 3228
 RATE No. 1
 MILES 8.69
 FARE \$ 25.70

Contact TLC Dial
 3-1-1

SUBTOTAL: 111.89

TIP: \$

TOTAL: \$ 140

X _____

Signature

THANK YOU
 FOR JOINING US.
 WWW.THEMODERNNYC.COM

s.16(2)

$\frac{1}{2} - 140 = 70.00$

SUBTOTAL: 46.60

Gratuity: _____

Total: \$ 55

Guest Signature

I Agree to pay above total
 amount according to card holder
 agreement

s.16(2)

I ♥ NEW YORK
 MED # 3F44
 DATE: 05/01/2007
 START TIME 20:16
 END TIME 20:23
 TRIP # 6396
 RATE No. 1
 MILES 1.91
 FARE \$ 6.90
 EXTRAS \$ 0.50
 TOTAL \$ 7.40

Contact TLC Dial
 3-1-1

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds s.16(2)		
Home Base / Endroit de Travail		Tel / Tél.	Destination & Departure Date / Destination & date de départ VAN		
Purpose of Trip / But du déplacement BOARD MEETING IN VANCOUVER AND BUSINESS IN VANCOUVER			Tickets & Advance Required By Billets et avance requis le		
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ		Return / Retour			
05 / 05 / 2007 Time: MONTREAL - VANCOUVER		10 / 05 / 2007 Time: VANCOUVER - MONTREAL			
Full day Per Diem / Journée complète Indemnité quotidienne					
X		Days / Jours		=	
Or / Ou					
For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas		=	
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis					
				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
s.16(2)		06/05 05/05 07/05		08/05 = 50.00	
		(72.00 14.84 75.00)		161.84	
		(188.90, 286.66)		475.56	
				Total (C)	
Other Expenses / Autres dépenses					
				Total (C) = 687.40	
Hotel Room / Chambre d'hôtel					
Fairmont Waterfront		Food: 22.72 Hotel: 1,665.76		1688.48	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Taxis		05/05 05/05 05/05 10/05 04/05 07/05		DG 111.50	
		(15.00, 15.00, 33.00, 30.00, 9.50, 9.00)			
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
INCIDENTALS		(5 DAYS @ 15/DAY)		58205 7500.00	
				Total (D) 1874.98	
Comments / Commentaires					
5758 26007 4:17					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)	
				(A)	
Total accountable advance / Avances dont il faut rendre compte				2562.38	
BALANCE DUE / SOLDE DÙ				Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SRC				<input type="checkbox"/> to employee / à l'employé(e)	

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Requérent		30 JUN 19 2007							
Authorization / Autorisation		June 20/07		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Suzanne Mass				DA	259.56				
Audited By / Vérifié par		June 21/07		DT	50.00			s.16(2)	
Whitlie Drai				DS	475.56				
				PC	1665.76				
				DG	111.50				

THE *Fairmont*
WATERFRONT

900 CANADA PLACE WAY
VANCOUVER, BC, CANADA V6C 3L5
T 604 691 1991 F 604 691 1999
G.S.T. Registration # 139445290

Room : 0603
Folio # : 219759
Cashier # : 154
Page # : 1 of 2

Group Name : CBC Radio Board of Directors & Senior

CBC Radio - Canadian Broadcasting Company

CA

s.19(1)

Arrival : 05-05-07

Departure : 05-10-07

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-05-07	Room Charge		359.00	
05-05-07	Room Tax		35.90	
05-05-07	Room GST		21.54	
05-06-07	Herons Lounge	#0603 : CHECK #1641	22.72	
05-06-07	Room Charge		359.00	
05-06-07	Room Tax		35.90	
05-06-07	Room GST		21.54	
05-08-07	Herons Restaurant	#0603 : CHECK #1394	50.00	- TIM
05-08-07	Room Charge		359.00	
05-08-07	Room Tax		35.90	
05-08-07	Room GST		21.54	
05-09-07	Herons Lounge	#0603 : CHECK #1876	58.04	
05-09-07	Herons Lounge	#0603 : CHECK #1896	42.70	
05-09-07	Refreshment Centre - Manual	cashews, toblerone	15.37	
05-09-07	Room Charge		359.00	
05-09-07	Room Tax		35.90	
05-09-07	Room GST		21.54	
05-10-07	American Express			1,854.59

s.16(2)

s.16(2)

1688.48

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 this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement.
Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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

A0000954_13-001078

THE *Fairmont*
WATERFRONT

900 CANADA PLACE WAY
VANCOUVER, BC, CANADA V6C 3L5
T 604 691 1991 F 604 691 1999
G.S.T. Registration # 139445290

Room : 0603
Folio # : 219759
Cashier # : 154
Page # : 2 of 2

Group Name : CBC Radio Board of Directors & Senior

CBC Radio - Canadian Broadcasting Company

CA

s.19(1)

Arrival : 05-05-07
Departure : 05-10-07
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
Total			1,854.59	1,854.59
Balance Due			0.00	

GST Summary

Room	86.16
F&B	8.13
Other	0.00
Total	94.29

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 this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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

A0000954_14-001079



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 02APR

INVOICE NO. NUMÉRO DE FACTURE
0037008
RECORD LOCATOR NUMÉRO DE DOSSIER
KVSWHX

DATE:
02 APR 07

COUNSELLOR
CONSEILLER:
LD

HRG North America

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

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

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

To view your itinerary online go to
 Pour visualiser votre itinéraire en ligne, allez sur le site ► www.virtuallythere.com

AIR/AVION: AIR CANADA, FLT/111, BUSINESS/AFFAIRES - SATURDAY/SAMEDI, MAY 05

LV/DEP: MONTREAL TRUDEAU	0825	EQP:	BOEING 767, 05HR 19MIN,
AR/ARR: VANCOUVER BC	1044	REF/ REF	LZUWNI s.19(1)
MAIN TERMINAL		FQTV/VYAS:	
SEAT/SIEGE: 2H		MEAL/REPAS:	BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

AIR/AVION: AIR CANADA, FLT/150, BUSINESS/AFFAIRES - THURSDAY/JEUDI, MAY 10

LV/DEP: VANCOUVER BC	0850	EQP:	AIRBUS A320, 04HR 45MIN,
AR/ARR: MONTREAL TRUDEAU	1635	REF/ REF	LZUWNI s.19(1)
MAIN TERMINAL		FQTV/VYAS:	
SEAT/SIEGE: 3C		MEAL/REPAS:	BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: TORONTO ON SATURDAY/SAMEDI, DEC 22

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC5976546108

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

A0000954_15-001080



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 02APR

INVOICE NO. NUMÉRO DE FACTURE
0037008
RECORD LOCATOR NUMÉRO DE DOSSIER
KVSWHX

DATE:
02 APR 07

COUNSELLOR
CONSEILLER:
LD

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 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	2,891.54	GST/HST PST/TVH 173.49	QST TVQ	228.68	TOTAL BILLET D'AVION	\$3293.71
	\$2891.54	\$173.49		\$228.68		\$3293.71
TICKET DETAIL/DÉTAILS FACTURATION BILLET:						
AC5976546108, RABINOVITCH ROBERT M						
Base Fare/Tarif de base	\$2852.20	Other Tax/Autre taxe	\$39.34	GST/PST	\$173.49	QST/TVQ \$228.68

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

A0000954_16-001081



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 5976546108

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 02APR

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 613-230-2384

**ELECTRONIC TICKET
 PASSENGER ITINERARY/RECEIPT**

NAME: RABINOVITCH/ROBERT MR **s.19(1)**
FREQ TVL ID: **ETKT NBR: 014 5976546108-**

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: KVSWHX/AA **SALES PERSON: LD1SSB**
INVOICE NBR: 0037008 **CUSTOMER NBR: 10C000C412**
NAME REF: **TOUR CODE: CC205N**
DATE OF ISSUE: 02APR07 **IATA: 67-742802**

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	VANCOUVER BC	AC 111 J	05MAY	0825	J0EXC/CORP	OK
VANCOUVER BC	MONTREAL TRUDEA	AC 150 J	10MAY	0850	J0EXC/CORP	OK
TERMINAL: MAIN TERMINAL						

ENDORSEMENTS: NON ENDORSABLE/CIC 160/35

FARE CALC: YMQ AC YVR Q20.00 Q3.00 1403.10J0EXC/CORP AC YMQ Q20.00 Q3.0
01403.10J0EXC/CORP 2852.20 END XT228.68XQ30.00SQ

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD 2852.20 TAX: 9.34CA TAX: 173.49XG TAX: 258.68XT
TOTAL: CAD 3293.71

**CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
 CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
 THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER**

Itinerary / Receipt

We are pleased to confirm your airline reward booking. Thank you for letting Aeroplan take you where you want to go.

Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: **NZB7ZA**

Name: s.19(1)
E-mail: PRESIDENT@CBC.CA
Form of payment: NONREF

Customer Care
Aeroplan Centre
 1-800-361-5373
Air Canada Flight Information
 1-888-422-7533
 On the web
www.aeroplan.com
 Alert me of flight changes
[Flight notification](#)

Electronic Ticketing confirmed.
 This is your official itinerary/receipt.

Flight Itinerary

Flight	From	To	Aircraft	Cabin Service	Status
AC111	Montreal Trudeau (YUL)	Vancouver (YVR)	767	Executive	Confirmed
	Sat 05-May 2007 08:25	Sat 05-May 2007 10:44 - TERMINAL M -MAIN			
Seat number(s) requested: 2K					
AC150	Vancouver (YVR)	Montreal Trudeau (YUL)	320	Executive	Confirmed
	Thu 10-May 2007 08:50 - TERMINAL M -MAIN	Thu 10-May 2007 16:35			
Seat number(s) requested: 2F 3A					

Passenger Information

Passenger 1
Name: Ticket number: **014 2142 584756**

Tax and Fee Summary s.19(1)

Date of issue 02-Feb 2007
Aeroplan Flight Reward ClassicFlight

①
CAPERS COMMUNITY MARKETS-KITS
2285 WEST 4TH.
VANCOUVER BC

DATE 5/06/07 TIME 9:11PM
MID 452022061671 9321166283

s.16(2)

CARD NUMBER
CARD TYPE VISA 0053
DATE TIME 2007/05/05 14:14:08
RECEIPT NUMBER S78004785-001-072-124
PURCHASE
TOTAL AMOUNT \$ 4.84

RAIN CITY GRILL
1193 DENMAN ST
VANCOUVER, BC
V6G2N1
6046857337
PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

s.16(2)

01 APPROVED - 027 AUTH. # 022222
THANK YOU

AMEX
AUTH 511805 TBL 11 CHECK 28032
PRE-AUTH DINING TONYAS SPA

CARDHOLDER COPY

AMOUNT 130.34
GST 17.36
LIQUOR PST 11.20

s.19(1)

s.16(2)

SUBTOTAL \$ 158.90

TIP \$ 30

TOTAL \$ 188.90

CUSTOMER COPY

DATE 05/06/07 TIME 11:08
MID 0030401093376

Metropolitan Hotel
645 Howe Street
Vancouver, B.C., V6C 2Y9

s.16(2)

s.16(2)

AMEX
AUTH 26 TABLE 11 CHECK 6359
PURCHASE DIVA REST JOSHUA
ECR 66068699 S001700006 RB TIME 11:02:40

AMOUNT 58.75
GST 3.53
SUBTOTAL \$ 62.28
TIP \$
TOTAL \$ 72

s.16(2)

1/2 - 125 = 75

DATE 5/07/07 TIME 8:27PM
MID 45024131888 9321838105

ENGLISH BAY BOATHOUSE
1795 Beach Ave.
Vancouver, BC
V6G 1Y9
604-669-2225

(3)

G.S.T. NUMBER: 104-883-178
WE LOOK FORWARD TO SEEING YOU AGAIN!!

AMEX

AUTH 582185 TBL 26 CHECK 172345
PURCHASE DINNER WESLEY

AMOUNT 94.97
LIQ TAX 4.20
GST 5.70

SUBTOTAL \$ 104.87

TIP \$

TOTAL \$ 125

#-41

Amex

(1)

Lumiere Restaurant
2551 West Broadway
Vancouver, BC, BC V6K 2E9
Phone(604)739-8185 Fax(604)739-8139
897391074RT

s.16(2)

May 05, 2007 21:40:49
Table # 41 Bill # 40247
Lumiere

CARD NUMBER:
AUTHOR. #:88
REFERENCE #:66046931 0019440150 S

PRE-AUTH
AMEX

\$ 377.58

s.16(2)

GRATUITY:

TOTAL: 430

SIGNATURE *Chang 2/3 only*

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

APPROVED - THANK YOU 025

Merchant Copy

286.66

s.16(2)

1510 W. 3rd Ave., VAN., B.C. V6J 1J7

McPires CABS 1984 VOTED No. 1 IN CANADA 2006
 GST # R121458582 604-731-9211
 Date 5/4/07
 From Madison - Summer
 To: Hale
 \$ 15.00
 Driver: _____ Cab No. _____

1510 W. 3rd Ave., VAN., B.C. V6J 1J7

McPires CABS 1984 VOTED No. 1 IN CANADA 2006
 GST # R121458582 604-731-9211
 Date 5/4/07
 From Hale
 To: Madison - Summer
 \$ 15.00
 Driver: _____ Cab No. _____

VANCOUVER TAXI

604-871-1111 CAB No. 3
GST # 105485080

DATE Pampacite
 FROM AY car
 TO 101 May 1207
 DRIVER'S NAME (Print) ps



604 681-1111 604 876-5555

RECEIVED FROM (2) DATE 5/6/07
 \$ 9.50

FROM Davitou TO Judovic
 CAB NO. 170 DRIVER 2223

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
 TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED

CASH RECEIPT

BONNY'S TAXI LTD.
 5525 IMPERIAL ST.
 BURNABY, B.C. V5J 1E8

Date 05.05.2007

\$ 33.00
 Amount Paid Includes G.S.T.

From YVR
 To Fairmont Water Po.
 Driver SK Car No. 66

Telephone: 604-451-1111
 Thanks for Calling "Bonny's"



604 681-1111 604 876-5555

RECEIVED FROM (3) DATE 07 May 07
 \$ 9.00

FROM D. Smith + D. Bennett + replacement
 CAB NO. 35 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
 TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)			
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la Demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ TRC			
Purpose of Trip / But du déplacement BUSINESS IN TORONTO			Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a			
Advance calculation / calcul de l'avance			Total Advance / Avance Totale			
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)			
Authorization / Autorisation d/j / nm / y/a		Special Authorization / Autorisation Spéciale		d/j / m/m / y/a		
Trip Information / Renseignements sur le voyage						
Departure / Départ Time: 15:05 / 2007 Heure: MONTREAL - TORONTO		Return / Retour Time: 16:05 / 2007 Heure: TORONTO - MONTREAL				
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =				
Or / Ou For partial day / Pour portion de journée						
Rate / Taux		Number of meals / Nbre de repas				
Breakfast / Déjeuner		X		=		
Lunch / Dîner		X		=		
Dinner / Souper		X		=		
Less meals provided / Soustraire les repas fournis				Total (B)		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
(72.00, 135.00, 310.00)		14/05, 15/05, 04/05		517.00		
s.16(2)				DJ Total (C) 517.00		
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)						
TAXIS (18.00, 10.00, 12.00)		15/05, 14/05		DG 40.00		
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
INCIDENTALS (2 DAYS @ 15/DAY)				DA 30.00		
				Total (D) 70.00		
Comments / Commentaires						
362665755 140607 13:28						
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)			
Total accountable advance / Avances dont il faut rendre compte			(A)			
BALANCE DUE / SOLDE DÙ			<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
					Total (E)-(A) 587.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
<i>[Signature]</i>		JUN 06 2007				
Authorization / Autorisation		13/06/07		DJ	517.00	s.16(2)
Authorization (typed) / Autorisation (lettres moulées)				DA	30.00	
MICHELLE DEORNE				DG	40.00	
Audited by / Vérifié par		12 juin 07				
<i>[Signature]</i>						

CBC CASE (07/2000)

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are:
Les parties désignées en rouge sont réservées.



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 14MAY

INVOICE NO. NUMERO DE FACTURE
0065217
RECORD LOCATOR NUMERO DE DOSSIER
FZNGMH

DATE:
14 MAY 07

COUNSELLOR
CONSEILLER:
V2

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 Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

AIR/AVION: AIR CANADA, FLT/433, BUSINESS/AFFAIRES - TUESDAY/MARDI, MAY 15

LV/DEP: MONTREAL TRUDEAU	0730	EQP:	AIRBUS A320, 01HR 15MIN,
AR/ARR: TORONTO ON	0845	REF/ REF	PAF3Y6 s.19(1)
TERMINAL 1		FQTV/VYAS:	
SEAT/SIEGE: 3D		MEAL/REPAS:	BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

AIR/AVION: AIR CANADA, FLT/424, BUSINESS/AFFAIRES - WEDNESDAY/MERCREDI, MAY 16

LV/DEP: TORONTO ON	1900	EQP:	BOEING 767, 01HR 15MIN,
AR/ARR: MONTREAL TRUDEAU	2015	REF/ REF	PAF3Y6 s.19(1)
TERMINAL 1		FQTV/VYAS:	
SEAT/SIEGE: 3H		MEAL/REPAS:	SNACK/COLLATION
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: TORONTO ON MONDAY/LUNDI, MAR 31

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC4925338979

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

A0000954_23-001088



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 14MAY

INVOICE NO. NUMÉRO DE FACTURE
0065217
RECORD LOCATOR NUMÉRO DE DOSSIER
FZNGMH

DATE:
14 MAY 07

COUNSELLOR
CONSEILLER:
V2

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Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET	TOTAL BILLET D'AVION	\$1174.98
BILLED TO/FACTURER AMERICAN EXPRESS	1,032.54	GST/HST PST/TVH 61.95	QST TVQ 80.49				
	\$1032.54	\$61.95	\$80.49				\$1174.98
TICKET DETAIL/DÉTAILS FACTURATION BILLET:							
AC4925338979, RABINOVITCH ROBERT M							
Base Fare/Tarif de base	\$988.20	Other Tax/Autre taxe	\$44.34	GST/PST	\$61.95	QST/TVQ	\$80.49

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 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

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

A0000954_24-001089



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 4925338979

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
14MAY

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Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID:

s.19(1) ETKT NBR: 014 4925338979-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: FZNGMH/AA
INVOICE NBR: 0065217
NAME REF:
DATE OF ISSUE: 14MAY07

SALES PERSON: V21SSB
CUSTOMER NBR: 10C000C412
TOUR CODE: CC205N
IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	TORONTO ON	AC 433 J	15MAY	0730	J0EXB/CORP	OK
TORONTO ON	MONTREAL TRUDEA	AC 424 J	16MAY	1900	J0EXB/CORP	OK
TERMINAL: TERMINAL 1						

ENDORSEMENTS: NON ENDORSABLE/CIC 160/35

FARE CALC: YMQ AC YTO Q15.00 Q3.00 476.10J0EXB/CORP AC YMQ Q15.00 Q3.00
476.10J0EXB/CORP 988.20 END XT80.49XQ35.00SQ

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD 988.20 TAX: 9.34CA TAX: 61.95XG TAX: 115.49XT
TOTAL: CAD 1174.98

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CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
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TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
23APR

INVOICE NO. NUMÉRO DE FACTURE
0065243
RECORD LOCATOR NUMÉRO DE DOSSIER
GWCFJL

DATE:
14 MAY 07

COUNSELLOR
CONSEILLER:
DB

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www.hrgworldwide.com

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frais virés, le
613-230-2384

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Pour visualiser votre itinéraire en ligne, allez sur le site ► www.virtuallythere.com

*** MISC: NEW YORK LGA** **THURSDAY/JEUDI, MAR 13**

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

✈ AIR/AVION: AIR CANADA, FLT/OPEN, BUSINESS/AFFAIRES **- TUESDAY/MARDI, MAY 15**

LV/DEP: MONTREAL TRUDEAU OPEN

ARI/ARR: TORONTO ON

FQTV/VYAS: **s.19(1)**
MEAL/REPAS:
STOPS/ESCALE:
CONNECT/CORRESPONDANCE:

*** MISC: TORONTO ON** **- FRIDAY/VENDREDI, FEB 15**

INFO: REFUND TKT 0145976901593 FOR 2187.50BASE 241.87TAX TTL 2429.37
/MOINS AC5976901593
RABINOVITCH ROBERT M
TICKET REFUND ORIG INV/TICKET REFUND ORIG INVOICE 0050310
REFUNDED TO/REMBOURSER AX373590713451002 2,293.88

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:				
REFUNDED TO/REMBOURSER AX37359071345	-2,293.88	GST/HST PST/TVH -134.30	QST TVQ -1.19	TOTAL TICKET TOTAL BILLET D'AVION \$-2429.37
	\$-2293.88	\$-134.30	\$-1.19	\$-2429.37
TICKET DETAIL/DETAILS FACTURATION BILLET:				
76901593, RABINOVITCH ROBERT M	Base Fare/Tarif de base \$-2293.88	Other Tax/Autre taxe \$0.00	GST/PST \$-134.30	QST/TVQ \$-1.19

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

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

A0000954_26-001091



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
23APR

INVOICE NO. NUMÉRO DE FACTURE
0065243
RECORD LOCATOR NUMÉRO DE DOSSIER
GWCFJL

DATE:
14 MAY 07

COUNSELLOR
CONSEILLER:
OB

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

I COUNSELLOR REMARKS/REMARQUES CONSEILLER:

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

s.16(2)

IMPORTANT:

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

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

IMPORTANT:

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

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

Attention CBC/Radio-Canada employees:

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

Attention employés de CBC/Radio-Canada:

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

A0000954_27-001092

s.16(2)

FOUR SEASONS HOTEL - STUDIO CAFE
2066751 ONTARIO LIMITED
GST No: 862212388

105 EDUARDO L

TBL 261/15484 GST 2
MAY 16 '07 8:15AM

FOUR SEASONS
HOTELS and Resorts

1 JUICE	5.00
1 CAPPUCCINO	6.00
1 OATMEAL	8.00
1 BOWL BERRIES	11.00
1 BAKERY BASKET 1	4.00
1 PGL w/SALMON	17.00
1 TEA	4.50

Food	55.50
55.50 GST	3.33
55.50 PST Food	4.44
Total Due	\$ 63.27

** ROOM CHARGE/GIFT CARD ONLY **
GRATUITY

TOTAL
ROOM *Hotels and Resorts*

PRINT NAME

SIGNATURE
** ROOM CHARGE/GIFT CARD ONLY **

QJK

s.16(2)

1712

** MERCHANT/ETABLISSEMENT **

** CUSTOMER/CLIENT **

s.16(2)

RESTAURANT IL MULLIN
236 SAINT ZOTIQUE E RU
3278450 CANADA INC
MONTREAL, QC

H2S 2L2
MER/MAR #: 931001.6978
TERM #: 043459/18
DATE: 04/05/07 HR: 21:55
AUTH#: 11 TRANS#: 0006
B/L #: 102

CARD/CARTE / AM SW/GL
NO.:
EXPIR.:
HOLD ATTENTE

LA FENICE
319 KING ST W
TORONTO, ON
M5U 1J5

GST/TPS 106371271RT0001
MER/MAR #: 9301081379
TERM #: 04336226
DATE: 15/05/07 HR: 20:37
AUTH#: 74 TRANS#: 0061
B/L #: 213

CARD/CARTE / AM SW/GL
NO.:
HOLD ATTENTE

s.16(2)

s.16(2)

AMT/MONT: \$268.40

AMT/MONT: \$111.83

TIP/POURB: \$

TIP/POURB: \$ 135-

TOTAL: \$ 310-

TOTAL: PDA \$

X SIGNATURE

DEBIT ABOVE AMOUNT
DEBIT DESSUS S'ELEVE

RECEIPT

Cab.No. 74 G.S.T. _____
 From _____
 To _____
 Date _____ Amount 0.00
 Signature [Signature]

RECEIPT

Cab.No. _____ G.S.T. _____
 From _____
 To _____
 Date MAY 15/07 Amount 183.00
 Signature [Signature]



www.diamondtaxi.ca

416-366-6868

DATE May 16 AMT. \$ 12.00

DRIVER'S NAME _____ GST# _____

CAB# A1281 FARE INCLUDES GST

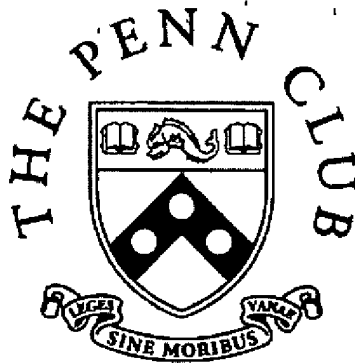
The driver is an Independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Diamond Taxi Inc.

THANK YOU

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date of depart NEW YORK		
Purpose of Trip / But du déplacement BUSINESS IN NEW YORK			Tickets & Advance Required By / Billets et avance requis le		
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre		(A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
Trip Information / Renseignements sur le voyage					
Departure / Départ 17 / 05 / 2007 Time: MONTREAL-NEW YORK		Return / Retour 21 / 05 / 2007 Time: NEW YORK - MONTREAL			
Full day Per Diem / Journée complète Indemnité quotidienne X			Days / Jours =		
Or / Ou For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner		X =			
Lunch / Dîner		X =			
Dinner / Souper		X =			
Less meals provided / Soustraire les repas fournis					
s.16(2)				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
- 21 mai				140.00	
(32.00, 102.50)				134.50	
17 mai 18 mai				Total (C) US \$ 274.50	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
THE PENN CLUB				FO 505.86	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Taxis (12.50, 13.30, 31.30, 13.10, 8.40, 12.20, 11.10, 32.50, 10.90, 12.40, 11.00, 10.10)					
Business calls / Appels d'affaire				FO 178.80	
Others / Autres (provide list / fournir la liste)					
INCIDENTALS (2 DAYS @ 15/DAY)				s.16(2) 30.00	
				us \$ Total (D) 714.66	
Comments / Commentaires					
EXCHANGE RATE CHARGED BY AMEX: 1.13					
5758 260607 9:17					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)	
Total accountable advance / Avances dont il faut rendre compte				cnd (A) 1,117.76	
BALANCE DUE / SOLDE DÙ				Total (E)-(A) US \$ 989.16	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Robert Rabinovitch		JUN 19 2007			
Authorization / Autorisation		Date		CODE AMOUNT ACCT CODE AMOUNT ACCT	
Tom FBS		June 22/07		FO 158.20	
Authorization (print) / Autorisation (lettres mouluées)				FO 185.89	
Suzanne Moss				FO 773.67	
Audited By / Vérifié par		Date		s.16(2)	
Whitely Drie		June 21st/07			

CBC 0456 (07/09)



s.19(1)

Invoice

Invoice date 5/21/07
 Invoice number 19091
 Our reference PEN-F28265 /A
 Client Number

s.19(1)

Guest **Mr. Robert Rabinovitch** Arrival **5/17/07** Departure **5/21/07** Room **93**

Date	Description	Quantity	Unit Price	Total (\$)
5/17/2007	Room Rental	1	220.00	220.00
5/17/2007	New York State Sales Tax Room	1	18.43	18.43
5/17/2007	NYC Occupancy Tax	1	2.00	2.00
5/17/2007	NYC Hotel Additional Tax	1	11.00	11.00
5/17/2007	NYC Hotel Unit Fee	1	1.50	1.50
5/18/2007	Room Rental	1	220.00	220.00
5/18/2007	New York State Sales Tax Room	1	18.43	18.43
5/18/2007	NYC Occupancy Tax	1	2.00	2.00
5/18/2007	NYC Hotel Additional Tax	1	11.00	11.00
5/18/2007	NYC Hotel Unit Fee	1	1.50	1.50
5/19/2007	Refreshment Center Beverage	1	4.50	4.50
5/19/2007	Sales Tax	1	0.38	0.38
5/19/2007	Telephone Charges	1	1.00	1.00
5/19/2007	Room Rental	1	220.00	220.00
5/19/2007	New York State Sales Tax Room	1	18.43	18.43
5/19/2007	NYC Occupancy Tax	1	2.00	2.00
5/19/2007	NYC Hotel Additional Tax	1	11.00	11.00
5/19/2007	NYC Hotel Unit Fee	1	1.50	1.50
5/20/2007	Room Rental	1	220.00	220.00

Do NOT change format

Subtotal 1,003.10

Signature _____

THE PENN CLUB OF NEW YORK
 30 WEST 44TH STREET
 NEW YORK, NY 10036

A0000954_30-001095



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
14MAY

INVOICE NO.
NUMÉRO DE FACTURE
0065223
RECORD LOCATOR
NUMÉRO DE DOSSIER
FAYLUD

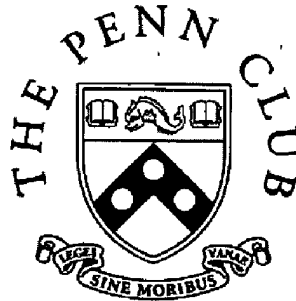
DATE:
14 MAY 07

COUNSELLOR
CONSEILLER:
V2

HRG North America

www.hrgworldwide.com

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and



Invoice s.19(1)

Invoice date 5/21/07
Invoice number 19091
Our reference PEN-F28265 /A
Client Number

Date	Description	Quantity	Unit Price	Total (\$)
			Report	1,001.10
5/20/2007	New York State Sales Tax Room	1	18.43	18.43
5/20/2007	NYC Occupancy Tax	1	2.00	2.00
5/20/2007	NYC Hotel Additional Tax	1	11.00	11.00
5/20/2007	NYC Hotel Unit Fee	1	1.50	1.50
Total invoice				1,017.60
5/21/2007	American Express			-1,017.60
Total Paid				-1,017.60
Total Due				0.00

505.86 = CBC

Signature _____

THE PENN CLUB OF NEW YORK
30 WEST 44TH STREET
NEW YORK, NY 10036
TEL: 212-764-3550 FAX: 212-403-6530

A0000954_31-001096



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 14MAY

INVOICE NO. NUMÉRO DE FACTURE
0065223
RECORD LOCATOR NUMÉRO DE DOSSIER
FAYLUD

DATE:
14 MAY 07

COUNSELLOR
 CONSEILLER:
 V2

HRG North America

www.hrgworldwide.com

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 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	1,802.92	GST/HST PST/TVH	104.90	QST TVQ	1.19	TOTAL TICKET TOTAL BILLET D'AVION	\$1909.01
	\$1802.92		\$104.90		\$1.19		\$1909.01
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC4925338985, RABINOVITCH ROBERT M							
Base Fare/Tarif de base	\$1725.52	Other Tax/Autre taxe	\$77.40	GST/PST	\$104.90	QST/TVQ	\$1.19

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

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



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 4925338985

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 14MAY

HRG North America

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 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

**ELECTRONIC TICKET
 PASSENGER ITINERARY/RECEIPT**

NAME: RABINOVITCH/ROBERT MR
 FREQ TVL ID:

s.19(1) ETKT NBR: 014 4925338985-

ISSUING AIRLINE: AIR CANADA
 ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: FAYLUD/AA
 INVOICE NBR: 0065223
 NAME REF:
 DATE OF ISSUE: 14MAY07

SALES PERSON: V21SSB
 CUSTOMER NBR: 10C000C412
 TOUR CODE: CC205N
 IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	NEW YORK LGA	AC 746 J	17MAY	1345	JEX/CORP	OK
NEW YORK LGA	MONTREAL TRUDEA	AC 753 J	21MAY	1950	JEX/CORP	OK

TERMINAL: CENTRAL TERMINAL

ENDORSEMENTS: NON ENDORSABLE/CIC 160/35

FARE CALC: YMQ AC NYC Q7.50 855.26JEX/CORP AC YMQ Q7.50 855.26JEX/CORP
 CAD1725.52 END XT1.19XQ15.00SQ33.44US7.75XY5.53XA2.76AY4.98XFLGA4.5

FORM OF PAYMENT: AMERICAN EXPRESS
 FARE: CAD 1725.52 TAX: 7.94CA TAX: 104.90XG TAX: 70.65XT
 TOTAL: CAD 1909.01

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
 CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
 THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER



TRAVELLER/VOYAGEUR

CBC / RADIO CANADA
EMAIL

14MAY

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0066588
RECORD LOCATOR NUMÉRO DE DOSSIER
GXSPAC

DATE:
16 MAY 07

COUNSELLOR
CONSEILLER:
OB

s.19(1)

HRG North America

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À l'extérieur du Canada, à
frais virés, le
613-230-2384

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

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

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site ► www.virtuallythere.com

*** MISC: TORONTO ON - FRIDAY/VENDREDI, FEB 15**

INFO: REFUND TKT 0145976907222 FOR 1626.41BASE 178.59TAX TTL 1805.00

*** MISC: NEW YORK LGA THURSDAY/JEUDI, MAR 13**

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

*** AIR/AVION: AIR CANADA, FLT/OPEN, BUSINESS/AFFAIRES - WEDNESDAY/MERCREDI, MAY 16**

LV/DEP: MONTREAL TRUDEAU OPEN

AR/ARR: NEW YORK LGA

FQTV/VYAS: 165409665

MEAL/REPAS:

STOPS/ESCALE:

CONNECT/CORRESPONDANCE:

*** MISC: HALIFAX NS - WEDNESDAY/MERCREDI, FEB 20**

INFO: FULL REFUND TKT 8995 BASE 1725.52 TAX 183.49 TOTAL REFUND IS

1909.01

/MOINS AC4925338995

s.19(1)

TICKET REFUND ORIG INV/TICKET REFUND ORIG INVOICE 0065238

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

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015657826

NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015657826

A0000954_34-001099



TRAVELLER/VOYAGEUR

CBC / RADIO CANADA
EMAIL
ATTN MRS RABINOVITCH
14MAY

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0066588
RECORD LOCATOR NUMÉRO DE DOSSIER
GXSPAC

DATE:
16 MAY 07

COUNSELLOR
CONSEILLER:
OB

HRG North America

www.hrgworldwide.com

For service please call
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Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:			
REFUNDED TO/REBOURSER AX37359071345	-1,802.92	GST/HST PST/TVH -104.90	QST TVQ -1.19
	\$-1802.92	\$-104.90	\$-1.19
			TOTAL TICKET TOTAL BILLET D'AVION \$-1909.01
			\$-1909.01
TICKET DETAIL/DÉTAILS FACTURATION BILLET:			
25338995, RABINOVITCH CECIL MR			
Base Fare/Tarif de base	\$-1802.92	Other Tax/Autre taxe	\$0.00
		GST/PST	\$-104.90
		QST/TVQ	\$-1.19

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

GST REGISTRATION NO. R136445065 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445065 - NO. D'INSCRIPTION TVQ M1015857826

A0000954_35-001100



Itinerary / Receipt

We are pleased to confirm your airline reward booking. Thank you for letting AeroPlán take you where you want to go.

Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: LEHNHI

Name: s.19(1)
 E-mail: **PRESIDENT@CBC.CA**
 Form of payment: **NONREF**

Electronic Ticketing confirmed. s.16(2)
 This is your official itinerary/receipt.

Customer Care

AeroPlán Centre
 1-800-361-5373

Air Canada Flight Information
 1-888-422-7533

On the web
www.aeroplan.com

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin Service	Status
AC746	Montreal Trudeau (YUL)	La Guardia/New York (LGA)	E75	Economy	Confirmed
	Thu 17-May 2007 13:45	Thu 17-May 2007 15:10 - TERMINAL M -MAIN			
Seat number(s) requested: 13C					
AC753	La Guardia/New York (LGA)	Montreal Trudeau (YUL)	E90	Economy	Confirmed
	Mon 21-May 2007 19:50 - TERMINAL M -MAIN	Mon 21-May 2007 21:15			
Seat number(s) requested: 15C					

Passenger Information

Name: Passenger 1
 Ticket number: **014 2146 072126**
s.19(1)

Tax and Fee Summary

Date of issue
 AeroPlán Flight Reward

16-May 2007
 ClassicFlight

Taxes and Fees per passenger

Canada Security Charge (CA)	7.94
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.78
Combined Taxes (XT)	110.99

Ticket Particularities:
AERO REW TKT/141141994
NON REF/NON END

Additional Information:

- THE AEROPLAN SERVICE FEE OF CAD30.00
- PLUS 1.80 GST 2.38 QST PER PASSENGER
- FOR A TOTAL OF CAD34.19
- HAS BEEN CHARGED TO YOUR CREDIT CARD.

Itinerary Rules**General Rules:**

- AeroPlan service, change and cancellation fees are non-refundable.
- Some taxes and fees may be collected at your departure airport.
- An unused reward ticket is valid for one year from the original date of ticket issuance.
- Flight rewards are subject to the air reward terms and conditions of the AeroPlan program. For further details visit our web-site at aeroplan.com or contact AeroPlan at 1-800-361-5373.
- Flight Reward mileage level quotes are valid at the time of redemption and only for the itinerary booked.

Changing Flight Rewards:

- Changes to the itinerary can be made at anytime up to 2 hours prior to departure subject to availability.
- If you cannot travel on your scheduled flights you must notify AeroPlan at least 2 hours before flight departure or your ticket will be forfeit. Forfeit flight reward tickets are no longer valid for travel or mileage reinstatement.
- Changes can be made to the flight date(s), flight number(s), routing and/or itinerary changes (including cabin) and will require a fee of \$55.00 CAD plus applicable taxes per ticket and may require the additional collection of miles. If additional mileage is required, the member must authorize the redemption of those additional miles. Changes that are less than the original mileage level booked will result in the residual miles being forfeit. Mileage changes may be due to availability, time of flight, day of travel, seasonality, advance purchase or minimum/maximum stay.
- Name changes are not permitted once the reservation has been made or tickets have been issued.
- ClassicPlus Flight rewards cannot be changed to ClassicFlight rewards or Star Alliance flight rewards.

Prior to your reward travel, but after your reward ticket has been issued:

- Prior to departure, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Jazz depending on availability (certain conditions apply). To make a change, contact the AeroPlan Contact Centre.

Once reward travel has begun:

- Once travel has commenced, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Jazz, depending on availability. For flight rewards on Star Alliance and other airlines, changes to flight date(s) and flight numbers are permitted on e-tickets only (certain conditions apply). To make a change, contact the AeroPlan Contact Centre.

Cancelling Flight Rewards:

There are two options for cancelling flight reward tickets:

1. Reinstatement the miles - (see paragraph below for restrictions) or
2. Keep the flight reward ticket for future use - ticket is changeable (see above)

Reinstating Mileage:

- In order to return mileage to the account, the flight reward ticket must be cancelled at least 22 days prior to the scheduled outbound departure date.
- Within 22 days of the scheduled outbound departure date the flight reward ticket is non refundable but changes (see above) are permitted.
- The fee for this reinstatement is \$135.00 CAD plus taxes per person per reward.

55V
CHEL
TABLE: 5671
SERVER: 32 Beatriz Lunch
DATE: MAY18'07 7:14PM
CARD TYPE: .ex
ACCT.#:
EXP DATE:
AUTH CODE: 552110
RESEARCH: 000000000000
ROBERT RABINOVITCH

s.16(2)

Bryant Park
212 840 6500

s.16(2)

Server: Jessica DOB: 05/17/2007
04:06 PM 05/17/2007
RABINOVITCH ROB/1 15/150102

Amex Card 15728736

Magnetic card present: RABINOVITCH ROBERT
Approval: 542403

s.16(2)

SUBTOTAL 170.15

TIP -----

TOTAL 205

Amount: 28.00

+ Tip: 4

= Total: 32

Signature
THANK YOU

BB Bistro serves Breakfast

Mon-Fri 700-1000

Sat-Sun 800-1100 212-391-2400

X
Approval: 542403

CUSTOMER COPY

s.16(2)

1/2 - 205 = 102.50

s.16(2)

UNION SQUARE CAFE
21 East 16th Street New York
Telephone 212.243.4620
CHECK: 4797
TABLE: 49/1
SERVER: 145 Anastasi
DATE: MAY21'07 1:32PM
TYPE: American Express
#: 564630
I CODE: 564630
:ARCH: 000000000000
ROBERT RABINOVITCH

TOTAL: 112.92

TOTAL \$ 140

X
Signature [Signature]

GRATUITY NOT INCLUDED

Signed Copy -- Merchant
Second Copy -- Guest

Contact TLC Dial
3-1-1

187001
13
97
No.
70
10.50

TIP 2.00
12.50

14 2.00
13.10

I ♥ NEW YORK
MED # 1G26
DATE: 05/17/2007
START TIME 19:46
END TIME 19:56
TRIP # 8183
RATE No. 1
MILES 1.74
FARE \$ 8.10
EXTRAS \$ 1.00
TOTAL \$ 9.10

TIP 2.00
Contact TLC Dial
3-1-1

5K52
05/18/07 TR 6904
START END MILES
12:03 12:13 1.1
FARE \$ 6.90
EXTRA \$ 0.00
TOTAL \$ 6.90

THANKS
TO CONTACT TLC
DIAL 3-1-1

TIP 1.00
8.40

for days

I ♥ NEW YORK
MED # 5G46
DATE: 05/17/2007
START TIME 15:15
END TIME 15:45
TRIP # 7676
RATE No. 1
MILES 9.01
FARE \$ 24.50

TIP 1.00
Contact TLC Dial
3-1-1

5B87
0597
ILES
2.7
11.30
0.00
1.30

TIP 2.00
13.30

to airport
NYC TAXI

TAXI RECEIPT
CUSTOMER COPY

MEDALLION: 3K94
TRIP: 2001445
START: 05/21/2007 17:12
END: 05/21/2007 17:54
MILES: 9.1
RATE: 1
STAND. CITY RATE

FARE: \$21.30
SURCHRG: \$1.00
TOLLS: \$4.00

TOTAL: \$26.30

TIP 5.00
THANK YOU
TO CONTACT TLC
DIAL 3-1-1
\$31.30

I ♥ NEW YORK
MED # 5N99
DATE: 05/17/2007
START TIME 22:13
END TIME 22:27
TRIP # 4192
RATE No. 1
MILES 2.51
FARE \$ 3.70
EXTRAS \$ 0.50
TOTAL \$ 10.20

TIP 2.00
Contact TLC Dial
3-1-1
12.20

I ♥ NEW YORK
MED # 7H45
DATE: 05/20/2007
START TIME 09:46
END TIME 09:55
TRIP # 8621
RATE No. 1
MILES 2.76
FARE \$ 8.90

TIP 1.00
Contact TLC Dial
3-1-1
10.90

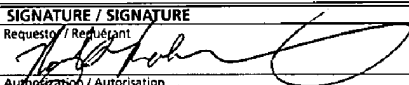
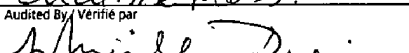
MED # 6C95
THANK YOU
Date: 05/19/07
09:26 TO 09:42
TRIP # 21307
DIST 2.15 mi
Rate 1 \$ 10.10
TOTAL \$ 10.10
CONTACT TLC

DIAMOND TAXI
TEL 366-6888
CAB 1060
5/16/07 TR 1572
START END KM
5:30 05:39 2.9
FARE: \$ 9.00
EXTRA: \$ 0.00
TOTAL: \$ 9.00
TOTAL INCLUDES
GST: \$ 0.56
TORONTO TAXI UNIT
COMPLIMENT OR
COMPLAINT CALL
1-877-T0-TAXIS

TIP 2.00
11.56

med 12.40
I ♥ NEW YORK
MED # 2J97
DATE: 05/20/2007
START TIME 12:55
END TIME 13:15
TRIP # 7810
RATE No. 1
MILES 1.89
FARE \$ 10.90
TIP 1.50

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de Cou D'OTP s.16(2)			
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds			
Home Base / Endroit de Travail		TEL. Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ OTH			
Purpose of Trip / But du déplacement BUSINESS IN OTTAWA			Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a			
Advance calculation / calcul de l'avance			Total Advance / Avance Totale			
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)			
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale		dj / m/m / y/a		
Trip Information / Renseignements sur le voyage						
Departure / Départ 24 / 05 / 2007 Time: MONTREAL - OTTAWA		Return / Retour 25 / 05 / 2007 Time: OTTAWA - MONTREAL				
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours =				
Or / Ou For partial day / Pour portion de journée		Rate / Taux Number of meals / Nbre de repas				
Breakfast / Déjeuner		X =				
Lunch / Dîner		X =				
Dinner / Souper		X =				
Less meals provided / Soustraire les repas fournis		Total (B)				
MH, 23 mai MTL, 29 mai						
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
(115.00, 121.00)				236.00		
(40.00, 45.41)				85.41		
s.16(2) 23 mai 25 mai				Total (C) 321.41		
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Fairmont Château Laurier			PA	288.42		
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)						
Business calls / Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
INCIDENTALS (2 DAYS @ 15 / DAY)				30.00		
				s.16(2)		
				Total (D) 318.42		
Comments / Commentaires						
5758						
260607						
9:17						
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)		
Total accountable advance / Avances dont il faut rendre compte				(A)		
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)				Total (E)-(A) 639.83		
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
		JUN 19 2007		CODE	AMOUNT	ACCT
Authorization (print) / Autorisation (lettres moulées) Suzanne Moss		June 28 / 07		DA	115.41	s.16(2)
Audited By / Vérifié par 		June 21st / 07		PA	288.42	
				DJ	236.00	

CBC 0465 (07/000)

Fairmont

CHÂTEAU LAURIER

1 RIDEAU STREET
 OTTAWA, ON K1N 8S7
 T 613 241 1414 F 613 562 7030
 G.S.T. Registration #139445290

Room/Chambre : 0692
 Folio # : 156540
 Cashier/Cassier # : 212
 Page # : 1 of 1

CBC Cdn Broadcasting Corp
 Robert Rabinovitch

Arrival/Arrivée : 05-24-07
 Departure/Départ : 05-25-07
 Fairmont President's Club

s.19(1)

s.19(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
05-24-07	Room Charge		253.00	
05-24-07	Room P.S.T. (5%)		12.65	
05-24-07	Room G.S.T. (6%)		15.18	
05-24-07	Destination Marketing Fee		7.16	
05-24-07	DMF - G.S.T. (6%)	s.16(2)	0.43	
05-25-07	American Express			288.42
Total			288.42	288.42
Balance Due/Solde			0.00	

GST Summary / Sommaire

Room/Chambre	15.61
F&B/Restauration	0.00
Other/Autres	0.00
Total	15.61

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 this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 15MAY

RECORD LOCATOR NUMÉRO DE DOSSIER BAOORX

DATE:
 15 MAY 07

COUNSELLOR
 CONSEILLER:
 V2

HRG North America

www.hrgworldwide.com

*For service please call
 Pour service veuillez contacter*


From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

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

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

To view your itinerary online go to
 Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

	HOTEL: OTTAWA ON	- THURSDAY/JEUDI, MAY 24
	FAIRMONT CHATEAU LAURIER	RATE/TARIF: 253.00CAD PER NIGHT/PAR NUIT
	1 RIDEAU STREET	OUT/DEP: 25MAY
	OTTAWA ON K1N 8S7	NOTE:
	CANADA	CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR
	PHONE 613 241-1414	ID/ID:
	FAX 613 562-7031	
	FAIRMONT GOLD KING NS CONCIERG	
CONF NBR/NO. CONF:	CONFIRMATION/CONFIRMATION 31909126	s.19(1)
	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
# NIGHTS/#NUITS:	1 NIGHT/NUIT	
ROOM/CHAMBRE:	1 ROOM/CHAMBRE	

FT, COMPLIMENTARY HSIA, NO VIE

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

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

A0000954_42-001107

8.6.97 93
 RELEVÉ DE TRANSACTION/TRANSACTION RECORD
 000960 MARCH48851703 AX9311210201
 CAFE DU NOUVEAU MONDE INC
 3931 RUE ST-DENIS
 MONTREAL QC
 Carte/Card: American Express
 No. _____
 Preauth/Preauth Seq.: 9739
 2007/05/25 19:28 001
 ACHAT/PURCHASE 77.83 \$

POURBOIRE/TIP 13-
 TOTAL 90.83
 AUTOR./AUTHOR.: 68

[Signature]
 ROBERT RABINOVITCH

00 APPROVED - THANK YOU

s.16(2)

1/2 * 90.83 = 45.41

RESTAURANT LE LANTINI
 1130 RUE JEANNE-MANCE
 MONTREAL QC

s.16(2)

CARD NUMBER _____
 CARD TYPE AMEX
 DATE/TIME 2007/05/23 13:46:47
 CLERK NUMBER 3
 RECEIPT NUMBER S08411960-001-347-014
 PRE-AUTHORIZATION _____
 AMOUNT \$96.60

TIP _____
 TOTAL AMOUNT 115-

00 APPROVED - 025 AUTH. # 19
 THANK YOU

CARDHOLDER COPY

s.19(1)

IL CAMPARI CENTRO
 1177-DE LA MONTAGNE RUE
 MONTREAL QC

CARD NUMBER _____
 CARD TYPE AMEX
 DATE/TIME 2007/05/29 21:45:28
 RECEIPT NUMBER S08541466-001-406-039
 PRE-AUTHORIZATION _____
 AMOUNT \$101.00

TIP _____
 TOTAL AMOUNT 121-

00 APPROVED - 025 AUTH. # 88
 THANK YOU

CARDHOLDER COPY *[Signature]*

s.16(2)

0100
 Server: MARC G Rec: 54
 05/28/07 19:49, Swiped T: 13 Term: 2

BISTRO ON THE AVENUE
 1362 GREENE AVE
 MONTREAL, QC H3Z 2B1
 (514)939-6451
 MERCHANT #:

CARD TYPE AMERICAN EXPRES
 ACCOUNT NUMBER _____
 Name: RABI
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 584583
 Reference: 0528010000100
 TRANS TYPE: Credit Card SALE

s.16(2)

CHECK: 34.19
 TIP: 5.81
 TOTAL: 40-

X *[Signature]*

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
 top copy -> customer

[Signature]

s.16(2)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP s.16(2)		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande S.19(1)	Manual Fund Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ TOR		
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a			
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)		
Authorization / Autorisation dj / m/m / y/a		Special Authorization / Autorisation Spéciale dj / m/m / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ 01 / 06 / 07 Time: MONREAL - TORONTO		Return / Retour 03 / 06 / 07 Time: TORONTO - MONREAL			
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	=		
Or / Ou For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas			
Breakfast / Déjeuner	X	=			
Lunch / Dîner	X	=			
Dinner / Souper	X	=			
Less meals provided / Soustraire les repas fournis			Total (B)		
s.16(2)					
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
DJ 2 juin 07			115.00		
			Total (C) 115.00		
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
TAXIS (16.00, 16.00, 19.00)			DG 51.00		
Business costs / Appels d'affaires OWN CAR TORONTO-MONREAL (600km @ .40/km) P1			240.00		
Others / Autres (provide list / fournir la liste)			s.16(2)		
INCIDENTALS (3 DAYS @ 15/DAY)			DA - 45.00		
			Total (D) 336.00		
Comments / Commentaires					
5771 8/8/07 13:12					
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)		
Total accountable advance / Avances dont il faut rendre compte			(A)		
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) -451.00		
SIGNATURE / SIGNATURE Requestor / Requéran		DATE / DATE AUG 01 2007	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Authorization / Autorisation Nathalie Forgette		7.8.07	CODE	AMOUNT	ACCT
Authorization (print) / Autorisation (lettres mouluées)			DJ	115.00	
			P1	240.00	
			DG	51.00	
			DA	45.00	
Audited By / Vérifié par Michelle Drien		Aug 03/07	s.16(2)		

CBC 0465 (07/00)



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
24MAY

INVOICE NO. NUMERO DE FACTURE
0071687
REGORD LOCATOR NUMERO DE DOSSIER
BPEAYH

DATE:
24 MAY 07

COUNSELLOR
CONSEILLER:
SS

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

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

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

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AIR/AVION: AIR CANADA, FLT/415, BUSINESS/AFFAIRES	FRIDAY/VENDREDI, JUN 01
LV/DEP: MONTREAL TRUDEAU 1400	EQP: AIRBUS A330-300, 01HR 18MIN.
AR/ARR: TORONTO ON 1518	REF/ REF K46PT5 s.19(1)
TERMINAL 1	FQTV/VYAS:
SEAT/SIEGE: 2G	MEAL/REPAS: SNACK/COLLATION
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

MISC: MONTREAL TRUDEAU - WEDNESDAY/MERCREDI, APR 16

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D'AVION AC4925503266

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	513.76	GST/HST PST/TVH	30.82	QST TVQ	40.84	TOTAL TICKET TOTAL BILLET D'AVION	\$585.42
	\$513.76		\$30.82		\$40.84		\$585.42
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC4925503266, RABINOVITCH ROBERT M							
Base Fare/Tarif de base	\$494.09	Other Tax/Autre taxe	\$19.67	GST/PST	\$30.82	QST/TVQ	\$40.84

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

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

A0000955_2-001110



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 4925503266

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
24MAY

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID:

s.19(1)ETKT NBR: 014 4925503266-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: BPEAYH/AA
INVOICE NBR: 0071687
NAME REF:
DATE OF ISSUE: 24MAY07

SALES PERSON: 551SSB
CUSTOMER NBR: 10C000C412
TOUR CODE: CC205N
IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	TORONTO ON	AC 415 J	01JUN	1400	J0EXB/CORP	OK
VALID:	-01JUN					

ENDORSEMENTS: NON ENDORSABLE/CIC 160/35

FARE CALC: YMQ AC YTO Q15.00Q3.00 476.09J0EXB/CORP CAD494.09END XT15.00
SQ40.84XQ

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD 494.09 TAX: 4.67CA TAX: 30.82XG TAX: 55.84XT
TOTAL: CAD 585.42

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

s.19(1)

Mildred Pierce Restaurant
99 Sudbury St.
Toronto, Ontario
M6J 3S7
(Tel) 416.588.5695
GST # 89921 27730 RT
Date: Jun02'07 01:51PM
Card Type: AMEX
Acct #:
Exp Date: 02/08
Auth Code: 588167
Check: 6138
Table: 45/1
Server: 115 Bruno S
ROBERT RABINOVITCH

Subtotal: 99
Tip: _____

Total: 115

Signature _____

I agree to pay above total
according to my card issuer
agreement.

* * * * Client C

s.16(2)

RECEIPT

Cab.No. 2176 G.S.T. _____

From _____

To 01/06/2007

Date 01/06/2007 Amount 16.00

Signature _____

RECEIPT

Cab.No. 954 G.S.T. _____

From _____

To _____

Date _____ Amount \$19

Signature _____

ROYAL TAXI (416) 777-9222

www.royaltaxi.ca

DATE 2 JUNE 07 AMT. \$ 16.00

FROM _____

TO _____

DRIVER'S NAME _____ GST# _____

CAB# 134 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

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé s.19(1)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ BANFF
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND PANELIST AT THE BANFF TELEVISION FESTIVAL		Tickets & Advance Required By / Billets et avance requis le BANFF TELEVISION FESTIVAL	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 06 06 07 Time: MONTREAL - TORONTO		Return / Retour 12 06 07 Time: BANFF - CALGARY - SAN FRANCISCO	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	(Other claim)
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
DUTY AND ENTERTAINMENT		DJ	173.82
- WORK FUNCTION (with TIM CASGRAIN, WORKING DINNER)		DJ	346.50
s.16(2)		Total (C)	520.32
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel		s.16(2)	
FAIRMONT BANFF SPRINGS		50.61	1414.21
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)		s.16(2)	
CAR RENTAL (50% x 231.39)		PI	115.69
Business calls / Appels d'affaires		PI	34.49
Others / Autres (provide list / fournir la liste)		PS	10.60
AIRPORT LUGGAGE STORAGE			
INCIDENTALS (3 DAYS @ 15/DAY)		s.16(2)	45.00
		Total (D)	1619.99
Comments / Commentaires			
5771 8/8/07 13:12			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E)	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) 2140.31
SIGNATURE / SIGNATURE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requérent <i>[Signature]</i>		DATE / DATE AUG 02 2007	
Authorization / Autorisation <i>[Signature]</i>		CODE	AMOUNT
Authorization (print) / Autorisation (lettres mouluées)		DS	173.82
		DS	346.50
		s.16(2)	
		PI	150.18
		DM	50.61
		PA	1363.60
Audited By / Vérifié par <i>[Signature]</i>		7 AXJ05	

CBC 0456 (07/2000)

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 : 0659
 Folio # : 333986
 Cashier # : 123
 Page # : 1 of 2

Group Name Banff World Television Festival

Robert Rabinovitch

Arrival : 06-10-07
 Departure : 06-12-07

s.19(1) Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
06-10-07	Deposit Transferred at C/I			652.80
06-10-07	Rundle Lounge	#0659 : CHECK #9691	39.87	
06-10-07	Rundle Lounge	#0659 : CHECK #9911	133.95	
06-10-07	Package Charge		596.00	
06-10-07	Alberta Tourism Levy (4%)		22.24	
06-10-07	Room GST (6%)		33.36	
06-10-07	Valet Parking		29.00	
06-10-07	Package GST (6%)		1.20	
06-11-07	Castle Pantry	#0659 : CHECK #273	13.25	
06-11-07	Rundle Lounge	#0659 : CHECK #9197	24.70	
06-11-07	Package Charge		596.00	
06-11-07	Alberta Tourism Levy (4%)		22.24	
06-11-07	Room GST (6%)		33.36	
06-11-07	Valet Parking		29.00	
06-11-07	Package GST (6%)		1.20	
06-12-07	Castle Pantry	#0659 : CHECK #821	12.66	
06-12-07	American Express			935.23

173.82
 39.87
 133.95
 Mont Thompson
 BBC

13.25
 24.70
 Breakfast
 Tim

12.66
 Breakfast

s.16(2)

total = 939
 + 697
 - 173.82
 1414.21

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 this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année).
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
25MAY

**RECORD LOCATOR
NUMÉRO DE DOSSIER**

FTOEMY

DATE:
04 JUN 07
COUNSELLOR
CONSEILLER:
SS

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www.hrgworldwide.com

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À l'extérieur du Canada, à
frais virés. le
813-230-2384

CAR/VOITURE: CALGARY INTL AB COMPACT CAR AUTO AC/VOITURE THURSDAY/JEUDI, JUN 07

HERTZ RENT A CAR,	RATE/DE TARIF:	CAD	KM/MI	PAR
CONF NBR/NO. CONF: D5390574494	DAILY RATE/TARIF JOURNALIER:	34.43	GRATUITS	M/KM
PICK UP/PRISE EN 1210	:		UNL	
PICK UP LOCATION	MAND FEES/FRAIS OBLIG:			
LIEU DE PRISE EN:	APPROX COST			
RETURN/RETOUR: 12JUN/1314	COUT APPROX			
RETURN LOCATION	CORP ID			
LIEU DE RETOUR:	NO. ENTREPRISE	STE-221417		
DROP OFF	PERSONAL ID			
FRAIS D'ABANDON	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			

REMARKS/REMARQUES:
SPECIAL EQUIPMENT: . . .
RATE IS SUBJECT TO CHANGE/TARIF SUSCEPTIBLE DE

HOTEL: CALGARY INTL AB SUNDAY/DIMANCHE, JUN 10

FA FAIRMONT BANFF SPRINGS	RATE/TARIF:	596.00CAD PER NIGHT/PAR NUIT
405 SPRAY AVENUE	OUT/DEP:	12JUN
BANFF AB T1L 1J4		
PHONE 403 762 2211	NOTE/REMARQUE	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T/
FAX 403 762 5755		

CONF NBR/NO. CONF: 23555172
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

NIGHTS/#NUITS: 2 NIGHTS/NUITS
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

BANFF FESTIVAL JR STE NONSMKING KING BED XX BY 01APR07

AIR/AVION: AIR CANADA, FLT/4210, BUSINESS/AFFAIRES TUESDAY/MARDI, JUN 12
OPERATED BY UNITED EXPRESS/SKYWEST

LV/DEP: CALGARY INTL AB	1314	EQP:	CANADAIR REGIONAL JE, 02HR 47MIN,
		S.19(1)	
AR/ARR: SAN FRANCISCO	1501	REF/ REF	KSZC5R
TERMINAL 3		FQTV/VYAS:	
SEAT/SIEGE: 2A		MEAL/REPAS:	
		STOPS/ESCALE: NON-STOP/SANS ESCALE	
		CONNECT/CORRESPONDANCE:	

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GST REGISTRATION NO. R136445065 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445065 - NO. D'INSCRIPTION TVQ M1015857826

A0000955_8-001116



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 25MAY

**RECORD LOCATOR
 NUMERO DE DOSSIER**

FTOEMY

DATE:
 04 JUN 07

COUNSELLOR
 CONSEILLER:
 SS

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NEW

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 À l'extérieur du Canada, à
 frais virés, le
 813-230-2384



CAR/VOITURE: SAN FRANCISCO COMPACT CAR AUTO AC/VOITURE

TUESDAY/MARDI, JUN 12

BUDGET RENT A CAR,

CONF NBR/NO. CONF: 02279068CA1OPT

PICK UP/PRISE EN 1501

PICK UP LOCATION

LIEU DE PRISE EN:

RETURN/RETOUR: 16JUN/1110

RETURN LOCATION

LIEU DE RETOUR:

DROP OFF

FRAIS D'ABANDON

RATE/DE TARIF:

4 DY/JOURS 0 HR/HEURES

DAILY RATE/TARIF JOURNALIER:

EX DAY/JOURS SUPP.:

EX HR/HEURE SUPP.:

MAND FEES/FRAIS OBLIG:

APPROX COST

COUT APPROX

USD

GRATUITS KM/MI PAR
 MI/KM

52.00 UNL

52.00 UNL

26.01 UNL

71.13 UNL

279.13 UNL

CORP ID

NO. ENTREPRISE

PERSONAL ID

IDENTIFICATION

FREQ

VOYAG. ASSIDU

STE-A159600

AA327G

REMARKS/REMARQUES:

SPECIAL EQUIPMENT: , , ,

RATE IS GUARANTEED/TARIF GARANTIE



AIR/AVION: AIR CANADA, FLT/760, BUSINESS/AFFAIRES

SATURDAY/SAMEDI, JUN 16

EQP:

AIRBUS A319, 05HR 10MIN.

LV/DEP: SAN FRANCISCO

1110

TERMINAL 1

AR/ARR: MONTREAL TRUDEAU

1920

REF/ REF

KSZC5R

FQTV/VYAS:

s.19(1)

MEAL/REPAS: MEALS/REPAS

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

SEAT/SIEGE: 2C



MISC: SAN FRANCISCO

- MONDAY/LUNDI, APR 14

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 SIEGE SOCIAL DE CBC/RADIO-CANADA

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

A0000955_9-001117



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
25MAY

RECORD LOCATOR NUMÉRO DE DOSSIER
FTOEMY

DATE:
04 JUN 07

COUNSELLOR
CONSEILLER:
SS

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frais vives, le
613-230-2384

I COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9710001
Centre de Coûts / Numéro de Projet: - 9710001

IMPORTANT:

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

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

IMPORTANT:

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

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

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

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

A0000955_10-001118



s.19(1) YELLER/VOYAGEUR

INVOICE NO. NUMERO DE FACTURE
0072050
RECORD LOCATOR NUMERO DE DOSSIER
GKTSYX

DATE:
25 MAY 07

COUNSELLOR
CONSEILLER:
SS

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
25MAY

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

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

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

AIR/AVION: AIR CANADA, FLT/413, BUSINESS/AFFAIRES	WEDNESDAY/MERCREDI, JUN 06
LV/DEP: MONTREAL TRUDEAU 1300	EQP: AIRBUS A320, 01HR 15MIN,
AR/ARR: TORONTO ON 1415	REF/ REF KULS8E s.19(1)
TERMINAL 1	FQTV/VYAS:
SEAT/SIEGE: 2A	MEAL/REPAS: SNACK/COLLATION
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/7713, ECONOMY/ECONOMIE OPERATED BY AIR CANADA JAZZ	WEDNESDAY/MERCREDI, JUN 06
LV/DEP: TORONTO ON 1600	EQP: DASH 8 TURBOPROP, 42MIN,
AR/ARR: LONDON ON 1642	REF/ REF KULS8E s.19(1)
TERMINAL 1	FQTV/VYAS:
SEAT/SIEGE: 3A	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/7706, ECONOMY/ECONOMIE OPERATED BY AIR CANADA JAZZ	THURSDAY/JEUDI, JUN 07
LV/DEP: LONDON ON 0815	EQP: DASH 8 TURBOPROP, 45MIN,
AR/ARR: TORONTO ON 0900	REF/ REF KULS8E s.19(1)
TERMINAL 1	FQTV/VYAS:
SEAT/SIEGE: 2F	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

*re. imbuised
cheque in the
amount of
602.10 was
submitted to
Petty Cash for
deposit*

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

A0000955_11-001119



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CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
25MAY

INVOICE NO.
NUMERO DE FACTURE
s.19(1) 0072050
RECORD LOCATOR
NUMERO DE DOSSIER
GKTSYX

DATE:
25 MAY 07

COUNSELLOR
CONSEILLER:
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AIR/AVION: AIR CANADA, FLT/119, BUSINESS/AFFAIRES THURSDAY/JEUDI, JUN 07

LV/DEP: TORONTO ON 1000
TERMINAL 1
ARI/ARR: CALGARY INTL AB 1210
SEAT/SIEGE: 2A
EQP: AIRBUS A321, 04HR 10MIN,
REF/ REF KULS8E **s.19(1)**
FQTVVYAS:
MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/4210, BUSINESS/AFFAIRES OPERATED BY UNITED EXPRESS/SKYWEST TUESDAY/MARDI, JUN 12

LV/DEP: CALGARY INTL AB 1314
ARI/ARR: SAN FRANCISCO 1501
TERMINAL 3
SEAT/SIEGE: 2C
EQP: CANADAIR REGIONAL JE, 02HR 47MIN,
REF/ REF KULS8E **s.19(1)**
FQTVVYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/760, BUSINESS/AFFAIRES SATURDAY/SAMEDI, JUN 16

LV/DEP: SAN FRANCISCO 1110
TERMINAL 1
ARI/ARR: MONTREAL TRUDEAU 1920
SEAT/SIEGE: 2A
EQP: AIRBUS A319, 05HR 10MIN,
REF/ REF KULS8E **s.19(1)**
FQTVVYAS:
MEAL/REPAS: MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: SAN FRANCISCO - MONDAY/LUNDI, APR 14

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SIEGE SOCIAL DE CBC/RADIO-CANADA
CKETS/BILLETS D'AVION AC4925512340/41

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	4,563.15	GST/HST PST/TVH 270.55	QST TVQ 1.19	TOTAL TICKET TOTAL BILLET D'AVION	\$4834.89
	\$4563.15	\$270.55	\$1.19		\$4834.89
TICKET DETAIL/DETAILS FACTURATION BILLET:					
AC4925512340/41, RABINOVITCH CECIL M					
Base Fare/Tarif de base	\$4432.30	Other Tax/Autre taxe	\$130.85	GST/PST	\$270.55
				QST/TVQ	\$1.19

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

A0000955_12-001120



s.19(1) TRAVELLER/VOYAGEUR

E-Ticket
Billet électronique

No. 4925512340

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
25MAY

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À l'extérieur du Canada, à
frais virés, le
613-230-2384

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT s.19(1)

NAME:
FREQ TVL ID: ETKT NBR: 014 4925512340-41

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: GKTSYX/AA SALES PERSON: 5S1SSB
INVOICE NBR: 0072050 CUSTOMER NBR: 10C000C412
NAME REF: TOUR CODE: CC205N
DATE OF ISSUE: 25MAY07 IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	TORONTO ON	AC 413	J 06JUN	1300	J0EXB/CORP	OK
TORONTO ON	LONDON ON	AC7713	Y 06JUN	1600	J0EXB/CORP	OK
OPERATED BY: AIR CANADA JAZZ TERMINAL: TERMINAL 1						
LONDON ON	TORONTO ON	AC7706	Y 07JUN	0815	J0EXC/CORP	OK
OPERATED BY: AIR CANADA JAZZ						
TORONTO ON	CALGARY INTL AB	AC 119	J 07JUN	1000	J0EXC/CORP	OK
TERMINAL: TERMINAL 1						
CALGARY INTL AB	SAN FRANCISCO	AC4210	J 12JUN	1314	JEX/CORP	OK
OPERATED BY: UNITED EXPRESS/SKYWEST						
SAN FRANCISCO	MONTREAL TRUDEA	AC 760	J 16JUN	1110	JEX/CORP	OK
TERMINAL: TERMINAL 1						

ENDORSEMENTS: NON ENDORSABLE/CIC 160/35

FARE CALC: YMQ AC X/YTO Q15.00 Q3.00 AC YXU602.10 J0EXB/CORP AC X/YTO
Q20.00 Q3.00 AC YYC1395.00 J0EXC/CORP AC SFO Q7.50 649.00 JEX/ CORP AC YM
Q Q7.50 1730.20 JEX/CORP CAD4432.30 END XT1.19XQ61.00SQ33.14US7.68XY5.48X
A2.74AY4.93XF5FO4.5

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD 4432.30 TAX: 15.88CA TAX: 270.55XG TAX: 116.16XT
TOTAL: CAD 4834.89

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

HUSKY TRAVEL CENTRE
 2525 - 32ND AVE NE
 CALGARY AB T1Y 6B7
 (403) 291-1233
 GST# R133490169
 Retailer ID:4510137

COPY

06/12/2007 10:48
 Site: 1171
 Receipt# 1620
 Auth# 59A589
 TermID# 117107HC
 Ref# 245001001005
 ISU# 00 Resp# 000

AMERICAN EXPRESS

Pump Litres Price
 7 32.880 \$1.049
 Regular \$34.49
 GST Inc. \$1.95
 TOTAL SALE \$34.49

SALE - Card Swiped
 APPROVED

WIN \$1500 IN GAS!
 Answer our survey at
 www.huskysurvey.com
 10 chances online
 OR 1 chance by phone
 At 1-800-865-1739
 Enter Survey Code #
 1171 1620
 Naturally it's Husky

ROCK RESORT HOTEL

Date: Jun11'07 10:08PM
 Card Type: AMEX
 Acct #:
 Exp Date:
 Auth Code: 592735
 Check: 6031
 Table: 8/1
 Server: 320 ** C

ROBERT RABINOVITCH

Subtotal: 573.73

TOTAL 693

SIGNATURE

** Customer Copy **

CALGARY AIRPORT

PENTAL RECORD: 965032703
 RABINOVITCH, ROBERT
 COMPLETED BY: DS108
 RENTED: CALGARY AIRPORT
 RENTAL: 06-07-07 1232
 RETURN: 06-12-07 1102
 KILOM IN: 5242 OUT: 3553
 KILOM DRIVEN: 1689
 PLAN IN/OUT: TMCW /TMCW
 CLS: B

1 EX WEEKS 256 99 256 99
 SUBTOT 256 99
 DISCOUNT 36% -92 52
 SUBTOT2 164 47
 VLF 2 05
 CFC 20 00
 ACSRG 5 00
 CON FEE RECOVERY 25 77
 TAXABLE TOT 218 29
 PST
 GST 6 000 13 10
 TOTAL CHARGES 231 39
 NET DUE 231 39

PAID BY: AMX
 CREDIT CARD #:
 FT# AC 141141994
 GST REGISTRANT NUMBER
 R102337847

HOW WAS YOUR EXPERIENCE?
 WE'D LIKE YOUR FEEDBACK.

1. CALL 1-800-408-4116, or
 VISIT WWW.HERTZSURVEY.CA
2. Enter Access Code: 08125
3. Take Brief 4 Question Survey

Thank you for renting from

Hertz

s.16(2)

THE TRAVEL STORE. TER#1
 Toronto-Int'l Airport
 416-776-1313. Thank You.

06/06/2007 4:35PM 01
 000000#7521 CLERK01

Storage 14 \$4.00
~~Storage 14 \$6.00~~
 MDSE ST \$10.00
 GST \$0.60

ITEMS 20
 ***TOTAL \$10.60
 CASH \$20.60
 CHANGE \$10.00

GST# 88716 4507 RT 0001
 Exchange Only within
 14 days with receipt.

s.16(2)

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch	Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)	City / Ville	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail	Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ

Purpose of Trip / But du déplacement: **ATTEND THE MUSEUM OF TELEVISION AND RADIO INTL COUNCIL MEETING**

Tickets & Advance Required By / Billets et avance requis le: **MEETING**

Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	Total Advance / Avance Totale (A)
Authorization / Autorisation	Special Authorization / Autorisation Spéciale		

Trip Information / Renseignements sur le voyage

Departure / Départ: **12 / 06 / 07** Time: **CALGARY - SAN FRANCISCO**

Return / Retour: **16 / 06 / 07** Time: **SAN FRANCISCO - MONTREAL**

Full day Per Diem / Journée complète Indemnité quotidienne	Days / Jours	=	
Or / Ou			
For partial day / Pour portion de journée	Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			
			Total (B)

Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions		
- TRAVEL MEALS (8.00, 70.00, 6.98, 125.00)	221.32 CAN	209.98
S.16(2)		
		Total (C) 209.98

Other Expenses / Autres dépenses		
Hotel Room / Chambre d'hôtel	2066.70 14.00	292.33 CAN S.16(2) CAN
GARDEN COURT HOTEL (OFFICIAL HOTEL RESERVED BY THE MTR)		2280.70
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		
CAR RENTAL	285.14 CAN	275.33
Business calls / Appels d'affaires	GAS 39.37 CAN	36.86
PARKING	11.21 CAN	10.50
Others / Autres (provide list / fournir la liste)		
INCIDENTALS (4 DAYS @ 15/DAY)	64.09 CAN	60.00
		Total (D) 2663.39

Comments / Commentaires

MEETING INVITATION AND AGENDA ARE ATTACHED

Taux SAR 1.0683

5771
8/18/07 13:18

Add amounts B+C+D / Additionner les montants B+C+D

Total (E) **CAN**

Total accountable advance / Avances dont il faut rendre compte (A) **3069.67**

BALANCE DUE / SOLDE DÙ to CBC / à la SRC to employee / à l'employé(e)

Total (E)-(A) **2893.37**

Requestor / Requéant <i>[Signature]</i>	DATE / DATE AUG 02 2007	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation <i>[Signature]</i>	7.8.07	FD	303.38		S.16(2)		
Authorization (print) / Autorisation (lettres mouillées)		FD	2766.24				
Audited By / Vérifié par <i>[Signature]</i>	7 AOT 07						

CBC 0468 (07/2006)

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	us	cdn		
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			10.5	11.21715
us	283.98		2589.39	2873.37
cdn		303.3758	2766.245	3069.621

Judith Russell = note from MTR President & CEO Pat Mitchell: IC 2007, Save-the-Date - June 13-15

From: "Schein, Ben" <BSchein@mtr.org>
To: <judith_russell@cbc.ca>
Date: 2007.01.22 2:49:42 PM
Subject: A note from MTR President & CEO Pat Mitchell: IC 2007, Save-the-Date - June 13-15

—SAVE-THE-DATE—

THE MUSEUM OF TELEVISION & RADIO
PRESENTS

IC2007

You are cordially invited to attend the
2007 meeting of the MTR International Council

June 13-15 in Silicon Valley, California

Hosted by Google, Sun, and Yahoo!

Held in conjunction with the World Economic Forum and the
meeting of their Media and Entertainment Governors



Please RSVP to
Ben Scheim at
(212) 621-6752 or
bschein@mtr.org

The activities of the Museum of Television & Radio's International Council are made possible by
generous grants from Booz Allen Hamilton, Gustave M. and Rita E. Hauser,
Morgan Stanley, and Nielsen Media Research

*This invitation is
non-transferable*

January 22, 2007

Mr. Robert Rabinovitch
President and Chief Executive Officer
CBC/Radio-Canada
181 Queen
Ottawa, Ontario K1P 1K9
Canada

Dear Bob:

I want to share some very exciting news with you. The next meeting of the MTR's International Council will be held June 13-15, 2007, and hosted by Google, Sun, and Yahoo! in Silicon Valley, with others to follow soon.

This year's meeting, the first IC to be held in the US, will appropriately focus on convergence. As MTR trustee Les Moonves said recently, "The days of old media and new media are over. Now, it's just media." To further emphasize convergence, this year's meeting will be held in conjunction with the World Economic Forum and their Governors of Media and Entertainment. The Media Governors will convene on the afternoon of June 13, and a joint dinner kicking off the IC will follow that evening. You are invited to attend all sessions of both the WEF and the IC.

Very shortly, we will be sending you more specific information on the program. In the meantime, please reply by email to bscheid@mtr.org to let us know that you are planning to attend. I anticipate this will be one of the best attended IC in recent times, so please let us know your availability so that we may reserve a place for you.

You may contact Penny Abernathy, vice president and executive director, MTR International Council and Media Center, with any questions or suggestions you have going forward. She can be reached at pabernathy@mtr.org or +1-212-621-6628.

I hope very much that you will be able to join us for this eleventh meeting of the Council.

All the best,



Pat Mitchell
President & CEO

Judith Russell - An invitation from Google, Sun, and Yahoo! to attend MTR's IC2007

From: "Schein, Ben" <BSchein@mtr.org>
To: <judith_russell@cbc.ca>
Date: 2007.03.27 3:33:58 PM
Subject: An invitation from Google, Sun, and Yahoo! to attend MTR's IC2007



International Council : The Museum of Television & Radio 25 West 52 Street, New York, NY 10019

March 27, 2007

Mr. Robert Rabinovitch
President and Chief Executive Officer
CBC/Radio-Canada
181 Queen
Ottawa Ontario K1P 1K9

Dear Robert:

As cohosts of the Museum of Television and Radio's International Council meeting this June, we are sending this reminder that your participation is important to us and we are counting on seeing you in Silicon Valley for an important exchange of ideas among global media and technology leaders on June 13th-15th.

Given the transformational changes underway and the convergence between new technologies and traditional media companies, the new and emerging platforms for content and the challenges to forging successful relationships, this meeting will afford a unique and valued opportunity to convene global thought leaders from all sectors of media and technology for candid and forward focused conversations.

To ensure that the two days offer new information and insights for all participants, we are changing the format to allow for more interactive dialogue: "Conversations" on critical business issues ranging from current and future developments and implications of search and social networking to introductions to new entrepreneurs working on "the next killer app." Additionally, half-hour interviews with industry leaders—"iCEO Sessions"—will be woven throughout the program to give leading executives an opportunity to talk about the issues that are most pressing for their companies and the industry.

Also, this year we are partnering with the World Economic Forum's Media and Entertainment and IT/TC Governors, helping to make this a truly unprecedented gathering. Included with this letter is a preliminary agenda for this year's meeting to give you an overview of the schedule of WEF and IC events—we welcome your suggestions as we finalize the plans for a productive and worthwhile time together. Please notice that on the attached reservation form there is a place to indicate your interest in a variety of tours including the various campuses and a behind the scenes look at George Lucas's new center in San Francisco. We are expecting a high turnout for this meeting, so please return the form to us so that we may secure your place.

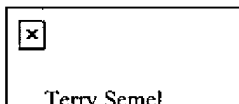
You may contact Penny Abernathy, VP and Executive Director, MTR Media Center and International Council, with any questions or suggestions you have going forward. She can be reached at pabernathy@mtr.org or 212-621-6628.

We very much hope that you will be able to join us for this eleventh meeting of the Council.

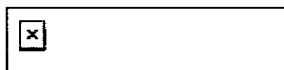
All the best,



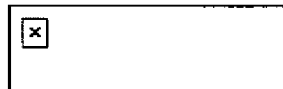
Pat Mitchell
President & CEO
MTR



Terry Semel
Chairman & CEO
Yahoo!



Eric Schmidt
Chairman & CEO
Google Inc.



Jonathan Schwartz
President & CEO
Sun Microsystems

Museum of Television & Radio
Eleventh International Council Meeting
 In Association with the Media and IT Governors of the World Economic Forum
 Silicon Valley, June 13-15, 2007 – Preliminary Agenda

Wednesday, June 13

Afternoon Meeting of Media and IT Governors of the World Economic Forum.
1:00-4:30 p.m. IC members are invited to attend
 At Google campus

Theme: *Convergence: The Next Wave*—Opening session is an overview of where convergence is going and how it will affect both traditional and new media, presented with proprietary research by the World Economic Forum.

4:00-4:30 p.m. --- Optional Tour of Google campus

Opening Dinner Gala Dinner Opening Dinner of International Council
7:00-10:30 p.m. At Tech Museum, San Jose
Welcome remarks: Chief executives of Google, Sun, and Yahoo!

Thursday, June 14

Morning Opening Session of IC2007
8:30-12:15 p.m. Theme: *Five Years Down The Road: What Will The Media Landscape Look Like?*
 IC 2007 will focus on specific issues and implications of convergence, including who will thrive, who will survive, and how they will do it.
 At Yahoo! Sunnyvale

Conversations:

I. **8:30-9:45 a.m.** — *Who's Searching?*
 Search is the world's fastest growing and most competitive new media platform. But where is the growth coming from and what devices will be driving it? A conversation with industry leaders looking at how search will evolve in the next five years and who stands to gain the most.

10:00-10:45 a.m. --- *iCEO Interview with Terry Semel, Yahoo!*

10:45-11:00 a.m. --- Break

II. **11:00-12:15 p.m.** --- *Whose Space?*
 Social networking and participatory media are firmly entrenched in our culture as a communications platform. How many players can compete on this field without saturating the marketplace and who will be left standing? What are the challenges for advertisers to target consumers and can the same community principles of social networking be applied to marketers and retailers? A discussion with the biggest networkers in the field.

Lunch *iCEO Interview*
12:30-2:00 p.m. At Yahoo! Sunnyvale

Afternoon . . . Theme: *Five Years Down The Road: What Will The Media Landscape Look Like?*

2:15-4:00 p.m. Expanding on the previous day's presentation, IC 2007 will focus on specific issues

Conversations:

III. 2:15-3:45 p.m. --- *Where's the Money?*

Both traditional and new media companies are eagerly embracing new platforms for video distribution. There is clearly an audience, but what are the financial models to monetize these new platforms and can they cover the potential bite these platforms will take out of traditional media?

3:45-4:15 p.m. --- Optional Tour of Yahoo! campus

Dinner At Kohl Mansion
7:00-10:30 p.m.

Friday, June 15

Morning Closing session of IC2007
8:30-12:15 p.m. Theme: *How are technology and regulation shaping media?*
At Sun Menlo Park campus

Conversations:

IV. 8:30-9:45 a.m. --- *Whose Rights?*

The development of a vibrant, secure, commercially viable broadband Internet space is at a critical juncture. How can content creators, Internet Service Providers, and the information technology industry find common ground on copyright protection? What are the next steps needed to achieve a robust and safe marketplace?

10:00-10:45 a.m. --- *iCEO Interview*

10:45-11:00 a.m. --- Break

V. 11:00-12:15 p.m. --- *What's Next?*

What is the next killer app and where will it come from? This discussion will explore the innovative culture of Silicon Valley and how new technologies are nurtured and developed into new business ecosystems.

Lunch *Where's it going?*
12:30-2:00 p.m. How will the integration of technology, media, and society shape our culture over the next twenty years? Is anyone being left behind? Can technology bridge the gaps between the first and third worlds? Leading futurists will deliver thoughts on these issues.

Afternoon Tour of Sun labs
2:00-3:00 p.m.

Early Evening Optional behind-the-scenes look and tour of George Lucas's Letterman Digital Arts Center
5:00-7:00 p.m. *Designed by George Lucas and opened in 2005, the Letterman Digital Arts Center is the headquarters for Lucasfilm Ltd., Industrial Light & Magic and LucasArts. It was created to seize upon the growing convergence between visual effects, video games, and film and television, resulting in one of the most technologically sophisticated campus in the entertainment industry.*



Room: 407 A

Payment: AMX Source: XX-GE-NK

RABINOVITCH ROBERT M/M
 CBC RADIO CANADA
 181 QUEEN STREET
 OTTAWA K1YE4

2A, 0K, 0B Guest THE MUSEUM OF TV & RADIO
 \$GR 499.00 ESPOSITO, ED MR.
 Jun12'07 25 W 52ND ST.
 Jun16'07 NEW YORK NY
 07CDT2 10019 (0.00%)
 GR 212.621.6897

Date	Trans	Room	Comment	Debit	Credit	Balance
Jun12'07	PARKING-	407	TUESDAY	15.00		15.00
Jun12'07	ROOM	407		499.00		514.00
Jun12'07	TAX	407		49.90		563.90
Jun13'07	RESTAUR	407	IL#2859@8:01AM	7.10		571.00
Jun13'07	LAUNDRY	407	IN#1976-13-11	12.00		583.00
Jun13'07	PARKING	407	WEDNESDAY	15.00		598.00
Jun13'07	ROOM	407		499.00		1,097.00
Jun13'07	TAX	407		49.90		1,146.90
Jun14'07	PRIVATE	407	EVIAN WATER	2.95		1,149.85
Jun14'07	PARKING	407	THURSDAY	15.00		1,164.85
Jun14'07	ROOM	407		499.00		1,663.85
Jun14'07	TAX	407		49.90		1,713.75
Jun15'07	RESTAUR	407	IL#2077 07:37A	4.00		1,717.75
Jun15'07	PHONE	407		1.00		1,718.75
Jun15'07	PHONE	407		1.00		1,719.75
Jun15'07	PARKING	407	FRIDAY	15.00		1,734.75
Jun15'07	ROOM	407		499.00		2,233.75
Jun15'07	TAX	407		49.90		2,283.65
Jun16'07	PRIVATE	407	ADJ		2.95 CR	2,280.70
Jun16'07	AMEX	407	FINAL BILL		2,280.70 CR	0.00
			[ROBERT RABINOVITCH/			
BALANCE DUE AT CHECKOUT.....				s.16(2)	\$	0.00

X

Guest Signature

Garden Court Hotel
 520 Cowper Street Palo Alto CA 94301
 Ph: (650) 322-9000 Fax: (650) 324-3609
 Web: www.gardencourt.com

A0000955_22-001130

**The Museum of Television & Radio
Eleventh International Council Meeting
June 13-15, 2007 – Silicon Valley, CA**

*Please complete the following form and return to Ben Scheim/ Ed Esposito
by email at bscheim@mtr.org or by fax to 212-621-6623.*

CONFIDENTIAL HOTEL REQUIREMENTS

Name: _____
Company: _____
Contact name/ Phone: _____
Fax: _____
E-mail: _____
My guest will be: _____

Accommodations: **Four Seasons Silicon Valley at East Palo Alto**
2050 University Avenue,
East Palo Alto, California 94303
Tel: (650) 566-1200 , Fax: (650) 566-1221

hotel WAS OVER-BOOKED
SEVERAL DELEGATES
WERE TRANSFERRED TO
THE GARDEN COURT HOTEL.

Accommodations Required: No room needed
 Deluxe Room \$279 (per night)
 Executive Suite \$449 (per night)
 One-Bedroom Suite \$850 (per night)
 Luxury 1-bdrm Suite \$1000 (per night)
Smoking or Non-Smoking

Expected Check-in Date: _____ Expected Departure Date: _____
Credit Card Information: Card Type: _____ Exp. Date: _____
Card No.: _____

I am interested in the following optional tours (check one for each):
Google Campus, afternoon of Wednesday, June 13: Yes No
Yahoo! Campus, afternoon of Thursday, June 14: Yes No
Sun Labs, afternoon of Friday, June 15: Yes No
LucasFilm Industrial Light & Magic Center, evening of Friday, June 15: Yes No

Cancellations after May 15, 2007, will be subject to a 100% cancellation charge

*If you have any questions regarding travel or accommodations at the Four Seasons, please call
Ben Scheim or Ed Esposito at 212-621-6752, or send an email to bscheim@mtr.org.*

012021061520322607
 Sutter Stockton Garage,
 Uptown Parking Corp.
 444 Stockton St.
 San Francisco, CA 94108

Entry Time: 6/15/07 4:02 PM
 Exit Time: 6/16/07 8:32 PM
 Duration: 0d. 4h. 30m.
 Pay Station: 21 Trans: 120
 Ticket# 09940

Normal \$ 10.50
 Total: \$ 10.50
 Tenders: \$ 0.00
 Visa \$ 10.50
 Last 4 digits:
 Exp. Date:
 Change: \$ 0.00

Tel: (415) 982-7275
 Bus.Lic.Nr. 001596
 Thank you! Drive safely!

76 STATION
 1200 BAYSHORE HWY CA
 BURLINGAME
 DLR# 00362863
 DATE: 06/16/07

S.16(2) AMEX ACCT#

698PB674H6S
 INV# 083111 34/5S
 REF# 921 90-018
 AUTH# 00-501100

PUMP# 8 SELF
 UNL 10.534G
 PRICE/GAL \$3.499

FUEL TOTAL \$36.86

S.16(2)** SEE YOU SOON**
 1-650-579-5600

THANK YOU

BUDGET GROUP (159) 427 0107
 UNIVERSITY W. FA 9 ALI
 ORDER #

#114 1300

1 WHIX GYE PITTA. 6.45

SPTL 6.45
 TXB1 6.45

TXTL .53
 TOTAL 6.98

CASH 20.00
 CHNG 13.02

THANK YOU

CSHR CSHR 1
 No0089 20:08 #001 JUN 13 07 REC0001

Budget

TRANSACTION RECORD

RENTAL NUMBER CAR NUMBER CAR GROUP

257330371 8758761 C

RABINOVITCH, ROBERT MR
 BCN = AA327G BCD = A159600
 CV -

S.16(2)

OUT SFO 12JUN07/1546 MI = 18801
 IN SFO 16JUN07/0844 MI = 18987
 186 MIE .30 =
 HRE 26.01 =
 4 DYE 52.00 = 208.00
 **11.11% FEE = 23.57
 **VLF FEE = 4.12
 TAXABLE SUBTOT = 235.69
 TAX 8.250% = 19.44
 #2.5% TAF = 5.20
 * \$15.00 RENTAL = 15.00
 TOTAL CHARGES = 275.33
 **CONCESSION RECOVERY FEE
 * TRANSPOR&FACILITY FEE
 #TOURISM ASSESSMENT FEE
 **VEH LICENSE FEE\$1.03/DY

* Please check your car for personal effects. *

* Please check your car for personal effects. *

Chapiz Yz
Special meeting SF
 Aqua on duty
 252 California Street
 San Francisco, CA 94111
educator

Server: Nicholas DOB: 06/15/2007
 08:27 PM 06/15/2007
 Table 3/1 3/30038

S.16(2)

Amex 1048589
 Card
 Magnetic card present: RABINOVITCH ROBERT
 Approval: 555907

Amount: 201.81

+ Tip:

= Total: 7.50

X
 Approval: 555907

Aqua Copy

d/c 58232

Thank you for renting from Budget.
 We value your business. Have a safe trip.

Breakfast

Il Fornaio Cucina Italiana
520 Cowper Street
Palo Alto, CA 94301
(650)-853-3888

Dinner

s.16(2)

Date: Jun16'07 08:00AM
Card Type: Amex
Acct #:
Exp Date: XX/XX
Auth Code: 591038
Check: 2213
Server: 816999 GABRIEL
ROBERT RABINOVITCH

Madison & Fifth
367 University Ave
Palo Alto, CA 94301
650-323-3900

Server: Chelsea DOB: 06/12/2007
07:37 PM 06/12/2007
Table 32/1 **s.16(2)** 2/20031

Subtotal: 6.10

Amex 1048580
Card
Magnetic card present: RABINOVITCH ROBERT
Approval: 586028

Gratuity

Total *JL*

*** Customer Copy ***

Amount: 58.45
+ Tip: _____
= Total: *70*

X _____
Approval: 586028

Guest Copy

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Robert Rabinovitch		Employee Id / No d'employé (circled)	C.C. or WBS # / No C. de C ou D'OTP s.16(2)
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / no. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ (circled) SJS
Purpose of Trip / But du déplacement BOARD MEETING in St John's		Tickets & Advance Required By / Billets et avance requis le d/j / m/m / y/a	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)
Authorization / Autorisation d/j / m/m / y/a		Special Authorization / Autorisation Spéciale	d/j / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ 18 / 06 / 07 d/j / m/m / y/a	Time: MONTREAL - ST JOHN'S Heure:	Return / Retour 21 / 06 / 07 d/j / m/m / y/a	Time: ST JOHN'S - MONTREAL Heure:
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner		X	=
Lunch / Dîner		X	=
Dinner / Souper		X	=
Less meals provided / Soustraire les repas fournis			
			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
			Total (C)
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel Fairmont New Foundland		1P2	1DB
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) TAXI		1P2	DH
Hotel: 1,024.92		Food: 77.12	calls: 1.14
			1103.18
		s.16(2)	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) INCIDENTALS (3 DAYS @ 15/DAY)		s.16(2)	1DB
			- 45.00
			Total (D) 1154.18
Comments / Commentaires			
S771			
8/8/07			
13:12			
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) 1154.18

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requéant (Signature)		AUG 01 2007		CODE	AMOUNT	ACCT	
Authorization / Autorisation Nathalie Bergeron		7.08.07		DB	122.12		s.16(2)
Authorization (print) / Autorisation (lettres moullées)				P2	1,026.06		
Audited By / Vérifié par (Signature)		Aug. 03/07		DH	6.00		

CBC 0466 (07/2006)

THE Fairmont NEWFOUNDLAND

CAVENDISH SQUARE, P.O. BOX 5637
ST. JOHN'S, NEWFOUNDLAND CANADA A1C 5W8
T 709 726 4980 F 709 726 2025
H.S.T. Registration # 100769686

Arrival/Arrivée Foilo Number/N° Dossier
MON 18JUN, 07 002117

Departure/Départ Balance/Solde
THU 21JUN, 07 .00

s.19(1)

Nights/Nuits Date
3 Ck-Out 21JUN,07 11:20a MB

CBC
181 Queen St

AX

s.16(2)

Ottawa, ON

K1P 1K9 CA

AAA to do card. VIP
1 bdrm sute Don't move

Line No. N° Ligne	Date	Room Chambre	Description	Reference Référence	Amount Montant	ID
001	18JUN	1 /300	Room Charge	Rm 300	- 292.00+	TO
002	18JUN	1 /300	Room HST	Rm 300	- 40.88+	TO
003	18JUN	1 /300	TML	Rm 300	- 8.76+	TO
004	19JUN	1 /300	In-Room Dining	2274	- 12.00+	
005	19JUN	1 /300	In-Room Dini HST	2274	- 1.40+	
006	19JUN	1 /300	Room Charge	Rm 300	- 292.00+	TO
007	19JUN	1 /300	Room HST	Rm 300	- 40.88+	TO
008	19JUN	1 /300	TML	Rm 300	- 8.76+	TO
009	20JUN	1 /300	In-Room Dining	2322	- 12.00+	
010	20JUN	1 /300	In-Room Dini HST	2322	- 1.40+	
011	20JUN	1 /300	Local Calls	7572480	- 1.14+	
012	20JUN	1 /300	Narrows	1806	- 33.00+	
013	20JUN	1 /300	Narrows HST	1806	- 3.92+	
014	20JUN	1 /300	Room Charge	Rm 300	- 292.00+	BH
015	20JUN	1 /300	Room HST	Rm 300	- 40.88+	BH
016	20JUN	1 /300	TML	Rm 300	- 8.76+	BH
017	21JUN	1 /300	In-Room Dining	2377	- 12.00+	
018	21JUN	1 /300	In-Room Dini HST	2377	- 1.40+	
019	21JUN	1 /300	American Express		1103.18-	MB

Charge Type	NET Amt	HST Amt	Gross	s.16(2)
F	.00	8.12+	8.12+	
R	.00	122.64+	122.64+	
T	1.00+	.14+	1.14+	

Non-HST 971.28+ 971.28+
TOTAL 972.28+ 130.90+ 1103.18+

Guest signature
Signature du client X _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.56% per annum). All accounts deemed delinquent may be subject to finance charge, legal fees and all other costs associated with the bill. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels).

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (18.56% par année). Des frais d'administration et de retard seront ajoutés sur tout compte passé dû. J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.50 \$ par jour (du lundi au vendredi) et de 1.25 \$ le samedi. (Dans les hôtels participants.)

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 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

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

A0000955_27-001135



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 08JUN

INVOICE NO. NUMÉRO DE FACTURE
0081560
RECORD LOCATOR NUMÉRO DE DOSSIER
BGMWNS

DATE:
08 JUN 07

COUNSELLOR
CONSEILLER:
SS

HRG North America

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter


From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460


Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384


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

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

To view your itinerary online go to
 Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

	AIR/AVION: AIR CANADA, FLT/632, BUSINESS/AFFAIRES	MONDAY/LUNDI, JUN 18
	EQP:	AIRBUS A319, 02HR 20MIN,
LV/DEP: MONTREAL TRUDEAU	2030	
AR/ARR: ST JOHNS NF	0020 JUN 19	REF/ REF KS635R s.19(1)
		FQTV/VYAS:
		MEAL/REPAS: SNACK/COLLATION
SEAT/SIEGE: <i>2C 3C</i>		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	AIR/AVION: AIR CANADA, FLT/629, BUSINESS/AFFAIRES	THURSDAY/JEUUDI, JUN 21
	EQP:	AIRBUS A319, 02HR 45MIN,
LV/DEP: ST JOHNS NF	1240	
AR/ARR: MONTREAL TRUDEAU	1355	REF/ REF KS635R s.19(1)
		FQTV/VYAS:
		MEAL/REPAS: SNACK/COLLATION
SEAT/SIEGE: <i>2D 2C</i>		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

 **MISC: ST JOHNS NF** - **MONDAY/LUNDI, APR 28**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC4925753001

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

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

A0000955_28-001136



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 08JUN

INVOICE NO. NUMÉRO DE FACTURE
0081560
RECORD LOCATOR NUMÉRO DE DOSSIER
BGMWNS

DATE:
08 JUN 07

COUNSELLOR
CONSEILLER:
SS

HRG North America

www.hrgworldwide.com

*For service please call
 Pour service veuillez contacter*

From within Canada/USA
 Du Canada / États-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	2,315.52	GST/HST PST/TVH 140.13	QST TVQ 182.88		TOTAL TICKET TOTAL BILLET D'AVION	\$2838.53
	\$2315.52	\$140.13	\$182.88			\$2838.53
TICKET DETAIL/DETAILS FACTURATION BILLET:						
AC4925753001, RABINOVITCH ROBERT M						
Base Fare/Tarif de base	\$2276.18	Other Tax/Autre taxe	\$39.34	GST/PST	\$140.13	QST/TVQ \$182.88

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

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

A0000955_29-001137



s.19(1) TRAVELLER/VOYAGEUR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
25JAN

RECORD LOCATOR
NUMÉRO DE DOSSIER

FBCWOC

DATE:
31 MAY 07

COUNSELLOR
CONSEILLER:
SS

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter


From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384


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

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

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

	AIR/AVION: AIR CANADA, FLT/632, BUSINESS/AFFAIRES	MONDAY/LUNDI, JUN 18
LV/DEP: MONTREAL TRUDEAU	2030	EQP: AIRBUS A319, 02HR 20MIN,
AR/ARR: ST JOHNS NF	0020 JUN 19	REF/ REF: KTRRPV
SEAT/SIEGE: 2A		FQTV/VYAS: MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

Not insured

	AIR/AVION: AIR CANADA, FLT/629, BUSINESS/AFFAIRES	THURSDAY/JEUDI, JUN 21
LV/DEP: ST JOHNS NF	1240	EQP: AIRBUS A319, 02HR 45MIN,
AR/ARR: MONTREAL TRUDEAU	1355	REF/ REF: KTRRPV
SEAT/SIEGE: 2F		FQTV/VYAS: MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

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

A0000955_30-001138

Itinerary / Receipt

We are pleased to confirm your airline reward booking. Thank you for letting Aeroplan take you where you want to go.

Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: NZGDGZ

Name: **s.19(1)**
E-mail: **PRESIDENT@CBC.CA**
Form of payment: **NONREF**
CC

Customer Care

Aeroplan Centre
1-800-361-5373

Air Canada Flight Information
1-888-422-7533

On the web
www.aeroplan.com

Alert me of flight changes
[Flight notification](#)

Electronic Ticketing confirmed. **s.16(2)**
This is your official itinerary/receipt.

Flight Itinerary

Flight	From	To	Aircraft	Cabin Service	Status
AC632	Montreal Trudeau (YUL)	St. Johns (YYT)	319	Executive	Confirmed
	Mon 18-Jun 2007 20:55	Tue 19-Jun 2007 00:45	3A		
AC629	St. Johns (YYT)	Montreal Trudeau (YUL)	E75	Executive	Confirmed
	Thu 21-Jun 2007 12:45	Thu 21-Jun 2007 14:00	2A		

Passenger Information

Name: **s.19(1)** **Passenger 1**
Ticket number: **014 2142 584878**

Tax and Fee Summary

Date of Issue: **02-Feb 2007**
Aeroplan Flight Reward: **ClassicFlight**
Taxes and Fees per passenger:

Canada Security Charge (CA)	9.34
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.86
Combined Taxes (XT)	77.21

Ticket Particularities:
AERO REW TKT/141141994
NON REF/NON END

Additional Information:

- THE AEROPLAN SERVICE FEE OF CAD30.00
- PLUS 1.80 GST 2.38 QST PER PASSENGER
- FOR A TOTAL OF CAD34.19
- HAS BEEN CHARGED TO YOUR CREDIT CARD.

Itinerary Rules**General Rules:**

- Aeroplan service, change and cancellation fees are non-refundable.
- Some taxes and fees may be collected at your departure airport.
- An unused reward ticket is valid for one year from the original date of ticket issuance.
- Flight rewards are subject to the air reward terms and conditions of the Aeroplan program. For further details visit our web-site at aeroplan.com or contact Aeroplan at 1-800-361-5373.
- Flight Reward mileage level quotes are valid at the time of redemption and only for the itinerary booked.

Changing Flight Rewards:

- Changes to the itinerary can be made at anytime up to 2 hours prior to departure subject to availability.
- If you cannot travel on your scheduled flights you must notify Aeroplan at least 2 hours before flight departure or your ticket will be forfeit. Forfeit flight reward tickets are no longer valid for travel or mileage reinstatement.
- Changes can be made to the flight date(s), flight number(s), routing and/or itinerary changes (including cabin) and will require a fee of \$55.00 CAD plus applicable taxes per ticket and may require the additional collection of miles. If additional mileage is required, the member must authorize the redemption of those additional miles. Changes that are less than the original mileage level booked will result in the residual miles being forfeit. Mileage changes may be due to availability, time of flight, day of travel, seasonality, advance purchase or minimum/maximum stay.
- Name changes are not permitted once the reservation has been made or tickets have been issued.
- ClassicPlus Flight rewards cannot be changed to ClassicFlight rewards or Star Alliance flight rewards.

Prior to your reward travel, but after your reward ticket has been issued:

- Prior to departure, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Jazz depending on availability (certain conditions apply). To make a change, contact the Aeroplan Contact Centre.

Once reward travel has begun:

- Once travel has commenced, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Jazz, depending on availability. For flight rewards on Star Alliance and other airlines, changes to flight date(s) and flight numbers are permitted on e-tickets only (certain conditions apply). To make a change, contact the Aeroplan Contact Centre.

Cancelling Flight Rewards:

There are two options for cancelling flight reward tickets:

1. Reinstatement the miles - (see paragraph below for restrictions) or
2. Keep the flight reward ticket for future use - ticket is changeable (see above)

Reinstating Mileage:

- In order to return mileage to the account, the flight reward ticket must be cancelled at least 22 days prior to the scheduled outbound departure date.
- Within 22 days of the scheduled outbound departure date the flight reward ticket is non refundable but changes (see above) are permitted.
- The fee for this reinstatement is \$135.00 CAD plus taxes per person per reward.

Seat Assignment and Flight Confirmation:



- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same cabin.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail/fax number for flight schedule change notification. You should monitor this e-mail/fax for changes to your itinerary, both before departure and while at your destination.

Want to redeem Aeroplan Miles for other parts of your trip?

- [Hotel Rewards](#)
- [Car Rental Rewards](#)

Important Information

- [Web check-in](#)
- [Self-Service kiosk check-in](#)

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Travel Documents

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this itinerary/receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

As of January 23rd, 2007, all passengers including Canadian and U.S. citizens will be required to present a valid passport when traveling by air between Canada and the United States. We strongly recommend customers who do not hold valid passports apply for new passports well in advance of travel plans.

Carry-On Baggage Policy

Oversized carry-on bags cause many flight delays, so don't forget to confirm your allowance before your trip. Air Canada will be strictly enforcing the carry-on baggage policy effective immediately. Items, which fall within the 2-piece carry-on allowance, include: carry-on bags or suitcases (wheels and handles included in the size), briefcases, laptop computers, diaper bags, camera cases, cartons or other similar items. Learn more about [Carry-on Baggage](#) restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40 cm 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs.
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

Checked Baggage Policy

The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Ensure your checked bags are [properly identified](#). Learn more about [Checked Baggage](#) restrictions.

	Maximum overall measurement (Length + Width + Height)	Maximum Weight
Economy Class Up to 2 bags	158 cm 62"	23 kg 50 lbs Bags weighing between 24 kg - 32 kg (51 lbs - 70 lbs) will be subject to excess fees payable at the airport.
Executive Class TM Executive First [®] Up to 3 bags	158 cm 62"	32 kg 70 lbs Total weight of the three bags must not exceed 69 kg (150 lbs).

Note that checked baggage above 32 kg (70 lbs) will not be accepted.

Travel Insurance

Aeroplan and Trent Travel Insurance are pleased to offer trip cancellation and emergency travel health insurance. For more information and to purchase travel insurance call 1-800-845-6588. Travel insurance must be purchased within 14 days of receiving your itinerary/receipt and prior to your first flight.

Check-in and Boarding Times

We recommend allowing plenty of time at the airport for check-in, especially if you have baggage and for security checks. You must obtain your boarding pass and check in any baggage by the check-in cut off time shown below. You must also be available for boarding at the boarding gate by the cut-off time shown below. Failure to meet these cut-off times may result in the loss of your assigned seat, the cancellation of your reservation and your ineligibility for denied boarding compensation.

	Check-in		Boarding Gate Cut-off time
	Recommended	Cut-off time	
Within Canada	60 min.	30 min.	20 min.
To/from USA	90 min.	45 min.	20 min.
To/from International	120 min.	60 min.	30 min.
Exceptions:			
From Beijing and Shanghai	150 min.	60 min.	30 min.
From Delhi	210 min.	60 min.	30 min.
From Tel-Aviv	180 min.	60 min.	30 min.

Note: For baggage information and recommended check-in times for airlines other than Air Canada, contact the partner airline directly.

Information & Services

Visit our [Information & Services](#) section at aircanada.com to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple Leaf™ Lounges and a preview of onboard meals and entertainment.

International travel

All airlines, including Air Canada are required by new security laws in the U.S. and several other countries to give border control agencies access to passenger data. Accordingly, any information we hold about you and your travel arrangements may be disclosed to customs and immigration authorities of any country in your itinerary.

NOTICE - SOLD SUBJECT TO TARIFF REGULATIONS

If your journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notices headed "Advice to International passengers on limitation of liability" and "Notice of baggage liability limitations".

Carrier reserves the right to refuse carriage to any person who has acquired a ticket in violation of applicable law or carrier's tariffs, rules or regulations.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS

Liability for loss, delay or damage to baggage is limited unless a higher value is declared in advance and additional charges are paid. For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger. For most international travel (including domestic portions of such journeys), the liability limit is approx. \$9.07 USD per pound (\$20 USD per kilo) for checked baggage and \$400 USD per passenger for unchecked baggage. Special rules may apply to fragile, valuable or perishable articles. For further information, please consult your carrier.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

Passengers on a journey involving an ultimate destination or stop in a country other than the country of origin are advised that the provisions of a treaty known as the Warsaw Convention may be applicable to the entire journey, including any portion entirely within

AIR CANADA



aeroplan

the country of origin or destination. For such passengers on a journey to, from, or with an agreed stopping place in the United States of America, the Convention and special contracts of carriage embodied in applicable tariffs provide that the liability of certain carriers, parties to such special contracts for death of or personal injury to passengers is limited in most cases to proven damages not to exceed U.S. \$75,000 per passenger, and that this liability up to such limit shall not depend on negligence on the part of the carrier.

For such passengers travelling by a carrier not a party to such special contracts or on a journey not to, from, or having an agreed stopping place in the United States of America, liability of the carrier for death or personal injury to passenger is limited in most cases to approximately U.S. \$10,000 or U.S. \$20,000.

The names of carriers, parties to such special contracts, are available at all ticket offices of such carriers and may be examined on request.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under the Warsaw Convention or such special contracts of carriage. For further information, please consult your airline or insurance company representative.

NOTE: The limit of liability of U.S. \$75,000 above is inclusive of legal fees and costs except that in case of a claim brought in a state where provision is made for separate award of legal fees and costs, the limit shall be the sum of U.S. \$58,000 exclusive of legal fees and costs.

NOTICE OF LIMITATION OF LIABILITY FOR CARRIAGE OF PETS

Air Canada will not be responsible in the event of loss, delay, injury, sickness or death of any pet animal accepted for transportation.

CONDITIONS OF CONTRACT

1/ As used in this contract, "ticket" means this passenger ticket and baggage check, or this itinerary/receipt if applicable, in the case of an electronic ticket, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "electronic ticket" means the itinerary/receipt issued by or on behalf of carrier, the electronic coupons and, if applicable, a boarding document. "Warsaw Convention" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2/ Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3/ To the extent not in conflict with the foregoing, carriage and other services performed by each carrier are subject to: (i) provisions contained in this ticket, (ii) applicable tariffs, (iii) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4/ Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5/ An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

6/ Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7/ Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation, complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8/ This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9/ Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetables or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10/ Passengers shall comply with Government travel requirements, present exit, entry and other required documents and arrive at airport by time fixed by carrier or, if no time is fixed, early enough to complete departure procedures.

11/ No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

**Thanks again for letting Aeroplan reward you.
Enjoy your trip!**

GULLIVER'S CITY WIDE TAXI LTD. 046375
TELEPHONE 722-0003 \ 722-7777

DATE June 19/07 PACKAGE PASSENGER
HST # 101280097RT

FROM _____

TO _____

DRIVER _____

CHARGE TO THE ACCOUNT OF _____

\$ 6.00 PER _____

FOR COMPLAINTS, PLEASE CALL OUR ADMINISTRATION OFFICE
739 - 8800 OR EMAIL: INFO@CITYWIDETAXI.CA

GULLIVER'S CITY WIDE TAXI LTD. 046375
TELEPHONE 722-0003 \ 722-7777

DATE June 19/07 PACKAGE PASSENGER
HST # 101280097RT

FROM _____

TO _____

DRIVER _____

CHARGE TO THE ACCOUNT OF _____

\$ 6.00 PER _____

FOR COMPLAINTS, PLEASE CALL OUR ADMINISTRATION OFFICE
739 - 8800 OR EMAIL: INFO@CITYWIDETAXI.CA

Cheque Requisition / Demande de chèque

216153

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No.
N° de fournisseur

s.19(1)

Date: 2007 07 11
VIA M/M D/J

ROBERT RABINOVITCH

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

Canadian Funds
Devises canadiennes
 U.S. Funds
Devises américaines

BELL EXPRESS-VU

APRIL 28 - JUNE 6 ADJUSTMENT
JUNE 6 - JULY 5

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

104.94

Charge To
Imputez à

Cost Element
Nature Comptable

Fund Commitment No.
N° d'engagement de fonds

s.16(2)

Cost Centre / Project No.
Centre de coût / N° de projet

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

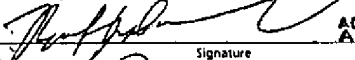
Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

Position / Poste

Payment authority

Autorité d'effectuer les paiements


Signature

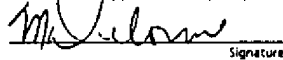
ADUT
AUG 01 2007

ROBERT RABINOVITCH
Print name / Lettres moulées

Signature

Supplementary Authorization (if required)
Autorisation supplémentaire (si requise)

Position / Poste


Signature

Print name / Lettres moulées

MICHELINE DELORME
Print name / Lettres moulées

Financial Officer / Agent financier



ROBERT RABINOVITCH

Page **s.19(1) 7 / 7**
 Account Number
 Bill Date June 6, 2007
 Customer ID Number
 (14 Digit Number for online/telebanking)

Television Services

Monthly Charges

	Amount
ExpressVu Account Number: s.19(1)	
Monthly Services (Apr 28 to Jun 06)	
1 High Definition Networks	12.83
Monthly Services (Apr 28 to Jun 09)	
1 EXPRESSVU-MOBILITY PQ	6.49
1 Ultimate 7 (Savings of \$25.60/mo)	83.48
Less EXPRESSVU-MOBILITY PQ	6.49cr
Monthly Services (Jun 06 to Jul 05)	
1 Ultimate 7 (Savings of \$25.60/mo)	64.99
Less EXPRESSVU-MOBILITY PQ	5.03cr
1 High Definition Networks	9.95
1 New Galaxie 91	0.00
1 System Charge	5.99
Total Monthly Charges (before taxes)	172.21

Adjustments

Date applied	Description	Amount
Apr 28	Ultimate 7 (Savings of \$25.60/mo)	83.48cr
May 20	2007 Price guarantee adjustment	1.05
May 21	2007 Price guarantee adjustment	1.05
Total Adjustments (before taxes)		81.38cr

Other Charges and Credits

	Amount
Price guarantee adjustment	0.63
Price guarantee adjustment	0.63
Total Other Charges and Credits (before taxes)	1.26

Total Television Services (before taxes) 92.09

Taxes

	Amount
GST	5.53
GST	7.32
Total Taxes	12.85
Total (after taxes)	104.94

Paid June 16

to pay

104.94

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT RABINOVITCH		Employee Id / No d'employé	C.C. or WBS # / No C. de Cou D'OTP s.16(2)		
Location (Room# - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande s.19(1)	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail		Tel / Tel. 613 288 6060	Destination & Departure Date / Destination & date de départ TOR		
Purpose of Trip / But du déplacement BUSINESS IN TORONTO		Tickets & Advance Required By / Billets et avance requis le		d/j / m/m / y/a	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		d/j / m/m / y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ 17 / 07 / 07 Time: MONTREAL - TORONTO		Return / Retour 18 / 07 / 07 Time: TORONTO - MONTREAL			
Full day Per Diem / Journée complète Indemnité quotidienne X		Days / Jours X		=	
Or / Ou For partial day / Pour portion de journée					
Rate / Taux		Number of meals / Nbre de repas		=	
Breakfast / Déjeuner		X		=	
Lunch / Dîner		X		=	
Dinner / Souper		X		=	
Less meals provided / Soustraire les repas fournis				Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
				Total (C)	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
Taxis (16.00, 16.00)		DG		32.00	
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
INCIDENTALS (2 DAYS @ 15/DAY)		DA		30.00	
				Total (D)	
				62.00	
Comments / Commentaires					
STP 8/18/07 13:10					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E)	
Total accountable advance / Avances dont il faut rendre compte				(A)	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
				Total (E)-(A)	
				62.00	
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
<i>[Signature]</i>		AUG 02 2007			
Authorization / Autorisation		7-8-07		CODE	AMOUNT
Nathalie Forsetto				DG	32.00
Authorization (print) / Autorisation (lettres mouillées)				DA	30.00
Audited By / Vérifié par		8 AUG 07		s.16(2)	
<i>[Signature]</i>					

CBC 0466 (07/2000)



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 16JUL

INVOICE NO. NUMÉRO DE FACTURE
0100611
RECORD LOCATOR NUMÉRO DE DOSSIER
JLOIKH

DATE:
16 JUL 07

COUNSELLOR
CONSEILLER:
J5

HRG North America

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter


From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460


Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384


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

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

To view your itinerary online go to
 Pour visualiser votre itinéraire en ligne, allez sur le site ► www.virtuallythere.com

	AIR/AVION: AIR CANADA, FLT/405, BUSINESS/AFFAIRES	TUESDAY/MARDI, JUL 17
	EQP: AIRBUS A321, 01HR 15MIN,	
LV/DEP: MONTREAL TRUDEAU	0900	
	REF/ REF	N6TLPM s.19(1)
AR/ARR: TORONTO ON	1015	
	FQTV/VYAS:	
TERMINAL 1	MEAL/REPAS: BREAKFAST/PETIT DEJEUNER	
SEAT/SIEGE: 4D	STOPS/ESCALE: NON-STOP/SANS ESCALE	
	CONNECT/CORRESPONDANCE:	

	AIR/AVION: AIR CANADA, FLT/422, BUSINESS/AFFAIRES	WEDNESDAY/MERCREDI, JUL 18
	EQP: AIRBUS A320, 01HR 15MIN,	
LV/DEP: TORONTO ON	1800	
	REF/ REF	N6TLPM s.19(1)
AR/ARR: MONTREAL TRUDEAU	1915	
	FQTV/VYAS:	
TERMINAL 1	MEAL/REPAS: SNACK/COLLATION	
SEAT/SIEGE: 2C	STOPS/ESCALE: NON-STOP/SANS ESCALE	
	CONNECT/CORRESPONDANCE:	

	MISC: TORONTO ON	MONDAY/LUNDI, JUN 02
	INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	
	CKET/BILLET D'AVION AC4926359204	

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

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

A0000957_2-001148



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 16JUL

INVOICE NO. NUMÉRO DE FACTURE
0100611
RECORD LOCATOR NUMÉRO DE DOSSIER
JLOIKH

DATE:
16 JUL 07

COUNSELLOR
CONSEILLER:
J5

HRG North America

www.hrgworldwide.com

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From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	1,086.52	GST/HST PST/TVH	65.19	QST TVQ	84.78	TOTAL TICKET TOTAL BILLET D'AVION	\$1236.49
	\$1086.52		\$65.19		\$84.78		\$1236.49
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC4926359204, RABINOVITCH ROBERT M							
Base Fare/Tarif de base	\$1042.18	Other Tax/Autre taxe	\$44.34	GST/PST	\$65.19	QST/TVQ	\$84.78

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

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



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 4926359204

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
16JUL

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Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

**ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT**

NAME: RABINOVITCH/ROBERT MR
FREQ TVL ID: AC

s.19(1) ETKT NBR: 014 4926359204-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: JLOIKH/AA
INVOICE NBR: 0100611
NAME REF:
DATE OF ISSUE: 16JUL07

SALES PERSON: J51SSB
CUSTOMER NBR: 10C000C412
TOUR CODE: CC205N
IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	TORONTO ON	AC 405 J	17JUL	0900	J0EXB/CORP	OK
VALID: -17JUL						
TORONTO ON	MONTREAL TRUDEA	AC 422 J	18JUL	1800	J0EXB/CORP	OK
TERMINAL: TERMINAL 1						
VALID: -31AUG						

ENDORSEMENTS: NON ENDORSABLE/CIC 160/35

FARE CALC: YMQ AC YTO Q15.00Q3.00 503.09J0EXB/CORP AC YMQ Q15.00Q3.00
503.09J0EXB/CORP CAD1042.18END XT35.00SQ84.78XQ

FORM OF PAYMENT: AMERICAN EXPRESS

FARE: CAD 1042.18 TAX: 9.34CA TAX: 65.19XG TAX: 119.78XT
TOTAL: CAD 1236.49

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

ROYAL TAXI (416) **777-9222**

www.royaltaxi.ca

DATE 305 AMT. \$ 16
FROM 20 Adece
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 Royal Taxi Inc.

THANK YOU

FARE # _____ DATE: 250707
CAB NO.: _____ AMOUNT \$: 16
DRIVER'S NAME: _____
FROM: _____
TO: _____

RECEIPT

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)

[Signature]

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant ROBERT KABINOVITCH		Employee Id / No d'employé S.19(1)	C.C. or WBS # / No C. de C ou D'OTP S.16(2)
Location (Room # - Building) / Adresse: (# de bureau - édifice)		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail		Tel / Tél. 613 288 6060	Destination & Departure Date / Destination & date de départ OTT
Purpose of Trip / But du déplacement BUSINESS IN TORONTO AND OTTAWA			Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a
Advance calculation / calcul de l'avance			Total Advance / Avance Totale
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	dj / m/m / y/a
Trip Information / Renseignements sur le voyage			
Departure / Départ 25 07 07 Time: MONTREAL - TORONTO		Return / Retour 26 07 07 Time:	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours	=
Or / Ou For partial day / Pour portion de journée			
Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner	X	=	
Lunch / Dîner	X	=	
Dinner / Souper	X	=	
Less meals provided / Soustraire les repas fournis			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
(60.00, 130.00)		DJ	190.00
s.16(2)			Total (C) 190.00
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
INCIDENTALS (2 DAYS @ 15 / DAY)		DA	30.00
			Total (D) 30.00
Comments / Commentaires			
			5771
			8/8/07
			13:10
Add amounts B+C+D / Additionner les montants B+C+D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) 220.00
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requéran		AUG 02 2007	
Authorization / Autorisation		7.8.07	
Authorization (print) / Autorisation (lettres imprimées)			
Audited by / Vérifié par		7 Aug 07	
		DA 30.00	
		S.16(2)	

CBC 0466 (07/2000)



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
18JUL

INVOICE NO. NUMÉRO DE FACTURE
0101832
RECORD LOCATOR NUMÉRO DE DOSSIER
IIGGQN

DATE:
18 JUL 07

COUNSELLOR
CONSEILLER:
ZT

HRG North America

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À l'extérieur du Canada, à
frais virés, le
613-230-2384


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

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Pour visualiser votre itinéraire en ligne, allez sur le site ► www.virtuallythere.com

	AIR/AVION: AIR CANADA, FLT/405, BUSINESS/AFFAIRES	WEDNESDAY/MERCREDI, JUL 25
LV/DEP: MONTREAL TRUDEAU	0900	EQP: AIRBUS A321, 01HR 15MIN,
AR/ARR: TORONTO ON	1015	REF/ REF LGQJ45 s.19(1)
TERMINAL 1		FQTV/VYAS:
SEAT/SIEGE: 2D		MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	AIR/AVION: AIR CANADA, FLT/442, BUSINESS/AFFAIRES	THURSDAY/JEUDI, JUL 26
LV/DEP: TORONTO ON	0810	EQP: AIRBUS A320, 01HR 00MIN,
TERMINAL 1		REF/ REF LGQJ45 s.19(1)
AR/ARR: OTTAWA ON	0910	FQTV/VYAS:
SEAT/SIEGE: 2D		MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	MISC: TORONTO ON	TUESDAY/MARDI, JUN 10
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA CKET/BILLET D'AVION AC4926390505		

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

A0000957_7-001153



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

CBC / RADIO CANADA
 EMAIL
 ATTN ROBERT RABINOVITCH
 18JUL

INVOICE NO. NUMÉRO DE FACTURE
0101832
RECORD LOCATOR NUMÉRO DE DOSSIER
IIGGQN

DATE:
18 JUL 07

COUNSELLOR
 CONSEILLER:
 ZT

HRG North America

www.hrgworldwide.com

*For service please call
 Pour service veuillez contacter*

From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6460

Outside Canada call collect
 À l'extérieur du Canada, à
 frais virés, le
 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	1,080.52	GST/HST PST/TVH 64.83	QST TVQ 84.30	TOTAL TICKET TOTAL BILLET D'AVION	\$1229.65
	\$1080.52	\$64.83	\$84.30		\$1229.65
TICKET DETAIL/DETAILS FACTURATION BILLET:					
AC4926390505, RABINOVITCH ROBERT M					
Base Fare/Tarif de base	\$1038.18	Other Tax/Autre taxe	\$44.34	GST/PST	\$64.83
				QST/TVQ	\$84.30

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

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

A0000957_8-001154



TRAVELLER/VOYAGEUR
RABINOVITCH/ROBERT MR

E-Ticket
Billet électronique

No. 4926390505

CBC / RADIO CANADA
EMAIL
ATTN ROBERT RABINOVITCH
18JUL

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Du Canada / Etats-Unis, le
877-222-6460

Outside Canada call collect
À l'extérieur du Canada, à
frais virés, le
613-230-2384

**ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT**

NAME: RABINOVITCH/ROBERT MR **s.19(1)**
FREQ TVL ID: AC ETKT NBR: 014 4926390505-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: IIGGQN/AA SALES PERSON: ZT1SSB
INVOICE NBR: 0101832 CUSTOMER NBR: 10C000C412
NAME REF: TOUR CODE: CC205N
DATE OF ISSUE: 18JUL07 IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE BASIS	ST
MONTREAL TRUDEA	TORONTO ON	AC 405	J 25JUL	0900	J0EXB/CORP	OK
VALID: -25JUL						
TORONTO ON	OTTAWA ON	AC 442	J 26JUL	0810	J0EXA/CORP	OK
TERMINAL: TERMINAL 1						
VALID: -31AUG						

ENDORSEMENTS: NON ENDORSABLE/CIC 160/35

FARE CALC: YMQ AC YTO Q15.00Q3.00 503.09J0EXB/CORP AC YOW Q9.00Q3.00
503.09J0EXA/CORP CAD1036.18END XT35.00SQ84.30XQ

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD 1036.18 TAX: 9.34CA TAX: 64.83XG TAX: 119.30XT
TOTAL: CAD 1229.65

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

DATE 7/25/07 TIME 9:17PM
MID 0030202940443 9301469939

COLBORNE LANE
45 COLBORNE ST.
TORONTO, ONTARIO
M5E 1E3

s.16(2)

AMEX
AUTH 76 TBL 119 CHECK 8992
PRE-AUTH DINING ROOM PAUL

ECR 66105743 S001116109 RB TIME 21:10:52

AMOUNT 78.49
GST 11.10
PST(b) 10.60
PST 6.32

SUBTOTAL \$ 106.51

TIP \$ 13.00

TOTAL \$ 119.51

CUSTOMER COPY

** CUSTOMER/CLEVER **

LA FENICE
319 KING ST W
TORONTO, ON
MSU 1J5

GST/TPS 106371271RT0001
MER/MAR #: 9301081379
TERM #: 04336226
DATE:25/07/07 HR:13:26
AUTH#:73 TRANS#:0002
B/L#:267
CARD/CARTE:AM SW/GL
NO.:

HOLD
ATTENTE

s.16(2)

AMT/MONT: \$49.31

TIP/POURB: \$

TOTAL: \$ 60.51

19m

Cheque Requisition / Demande de chèque

216154

Payee's Name and Address / Nom et adresse du bénéficiaire

Vendor No. / N° de fournisseur

s.16(2)

Date: 2007 08 03
Y/A M/J D/A

ROBERT RABINOVITCH

This form is to be used only when normal supporting documents are not available.
Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

GST Registration No. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH

Reason for payment / Raison du paiement

VIDEOTRON 07 AUG - 06 OCT 2007

- Canadian Funds / Devises canadiennes
- U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

GST Amount / Montant TVQ

Total Payment / Paiement total

109.33

Charge To / Imputez à

Cost Element / Nature Comptable

Cost Centre / Project No. / Centre de coût / N° de projet

Fund Commitment No. / N° d'engagement de fonds

s.16(2)

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

AUG - 8 AM 10:16

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

Robert Rabinovitch
Signature
ROBERT RABINOVITCH
Print name / Lettres moulées

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Nathalie Broglio pour
Signature
MICHELLE DELORME
Print name / Lettres moulées

Position / Poste

Signature

Print name / Lettres moulées

Financial Officer / Agent financier



QUEBECOR MEDIA

Keep this portion.

S.19(1)

Invoice date
JUL 20, 2007

Playing in July on Video on Demand:
North, Ghost Rider and Beach.
Tune in to 800, order your movie and
keep it for a 24-hour period. You can
watch it as many times as you want.
Enjoy your summer with Video on Demand.

Vidéotron's new online bill:

You can access your account at all
times thanks to Vidéotron's new online
bill. Reduce paperwork by consulting
your bill directly on our Web site. To
register, go to videotron.com and click
on Self-service to take advantage of
this new billing method. You will be
able to view your bill, as well as make
changes to your payment method and
personal information. Once registered,
you will be notified by e-mail once a
month that your new bill has arrived.

Register today and save time!

Invoice period: From: To	Description	Amount
JUN 07	Previous balance	33.18
AUG 07	Payment rec'd - thank you	33.18-
	Basic service (digital)	27.98
	Telemax (digital)	56.00
	2 Additional outlets	
	Vidéotron classic	5.98
	Digital television network (e.g.	5.98
	HD Network Access Fee	
	GST NO. 105539634	5.76
	GST TELECOMMUNICATION	7.63
		6%
		7.5%
PO Box 11078 Stn Centre Ville Montreal, QC H3C 5B7 Fax: 514-380-9106 Automated services: 514-588-2967 Customer Service: 514-261-1711 Technical Support: 514-841-2611 For additional information see reverse		Due date of current invoice AUG 07, 2007 Amount to be paid 109.33