

Director / Administrateur : Linda Black ID _____

s.19(1)

Activity / Activité : <i>Board of Directors meeting</i>			Date : Sept. 21-22/09		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 21/09	EB03	Standing Committees	\$1,000.00		\$1,000.00
Sept. 22/09	EB01	Board meeting	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,000.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30075</u>	Amount <u>\$3,000.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Linda Black
Requestor / Requant

Sept 24/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

Director / Administrateur : _____

Activity / Activité : Board Meeting Sept 21-23 Date : Sept 24/09

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ____/____/____ Time / Heure : ____ H ____		Date: ____/____/____ Time / Heure : ____ H ____	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine		<u>\$35 + \$40</u>	<u>75.00</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>75.00</u>

Jude Black
Requestor / Requérant

Sept 24/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

<u>Expenses</u>	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Linda Black ID _____

s.19(1)

Activity / Activité : Board of Directors conf call			Date : April 1, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Apr. 1	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-23001	Amount \$250.00
Cost Centre or Project:		Amount _____
Cost Centre or Project:		Amount _____

Linda Black
Requestor / Requérant

June 24/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tom W. Langman
Authorization / Autorisation

July 7, 2009
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Linda Black ID _____

Activity / Activité : Board of Directors conf call			Date : April 23, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Apr. 23	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-23001	Amount \$250.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount

Linda Black
Requestor / Requérent

June 24/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Sam Wolgast
Authorization / Autorisation

July 7, 2009
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Linda Black

ID _____

s.19(1)

Activity / Activité : <i>Conference calls</i>			Date :	Dec. 17/09	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé	Total
Dec. 17/09	EB04	Board and HR Committee conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>710602</u>	Amount: <u>250.00</u>
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____

Linda Black
Requestor / Requérant

January 28, 2010
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques	Fees	Expenses	Date

Director / Administrateur : Linda Black ID _____

Activity / Activité : <i>Board conference call</i>				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	

S.19(1)



Requestor / Requérant

Mar. 16/09

Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date
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Director / Administrateur : Linda Black ID _____

Activity / Activité : Board of Directors meeting				Date : Jan. 19-20, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 19	EB01	Governance + Board	\$2,000.00		\$2,000.00
Jan. 20	EB01	Board	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(for office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30071	Amount <u>\$2,625.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____

Linda Black
Requestor / Requérant

Feb 10, 2009
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date
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Director / Administrateur : Linda Black ID

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

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(For office use only / A l'usage du bureau seulement)

<u>Fees</u>		
Cost Centre or Project: _____	M710202-23001	Amount <u>\$250.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____

Linda Black
Requestor / Requérent

Feb 10/09
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

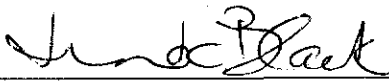
Cheques : Fees	Date

Director / Administrateur : Linda Black ID _____

Activity / Activité : Board of Directors conf call			Date :	July 14/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
14/07/09	EB02	Board / Conseil Conf call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

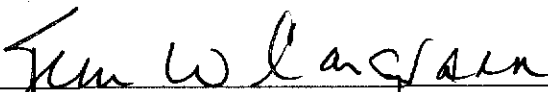
(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-25000	Amount \$250.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


Requestor / Requérent

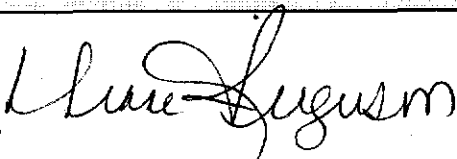
Sept 22/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Sept 22/2009
Date

Cheques : Fees	Expenses	Date
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Sept 23/09

Director / Administrateur : Linda Black

ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
June 22	EB03	Standing / Comités permanents	\$1,000.00		\$1,000.00
June 23	EB01	Board / Conseil	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,000.00

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(For office use only / À l'usage du bureau seulement)

Fees		Amount
Cost Centre or Project:	M710602-30074	\$3,000.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount

Linda Black

Requestor / Requérant

June 25/09

Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4

Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Jim Wagoner

Authorization / Autorisation

July 7, 2009

Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Linda Black

Activity / Activité :	Date :
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Expenses / Dépenses

Departure / Départ Date: ____/____/____ Time / Heure : ____ H ____	Return / Retour Date: ____/____/____ Time / Heure : ____ H ____
Per diem / Indemnité quotidienne :	days / jours @ \$70
Less meals provided: Breakfast \$13 Lunch \$15 Dinner \$32	
Moins repas fournis : Petit-déjeuner 13 \$ Déjeuner 15 \$ Dîner 32 \$	
Duty entertainment/Frais de représentation :	
Specify / spécifier	
Total (A)	
Other expenses / Autres dépenses	
Transportation / Transport	
Accommodation / Hébergement	
Taxi, limousine	\$35. + \$35.
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢
	70.-
Total other expenses/Total autres dépenses (B)	
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	\$70.00

Linda Black
Requestor / Requérent

June 25/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Tim W Langman
Authorization / Autorisation

July 7, 2009
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Linda Black ID _____

Activity / Activité : <i>Board of Directors conf call</i>			Date : March 20, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 20	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

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(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-23001	Amount <u>\$250.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____

Linda Black
Requestor / Requérant

Mar 27/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Linda Black ID _____

s.19(1)

Activity / Activité : Board of Directors meeting			Date : Mar 16 - 17, 2009		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Mar 16	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Mar 17	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	<u>M710602-30072</u>	Amount <u>\$2,625.00</u>
Cost Centre or Project:	_____	Amount _____
Cost Centre or Project:	_____	Amount _____

Linda Black
Requestor / Requérent

March 27/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Linda Black

Activity / Activité : Board meeting Toronto Date : Mar 16-17/09

Expenses / Dépenses

Departure / Départ Date: ___/___/___ Time / Heure : ___ H ___		Return / Retour Date: ___/___/___ Time / Heure : ___ H ___	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided: Breakfast \$13 Moins repas fournis : Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine		\$52 + \$62. *	114.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
* To and from airport/hotel			
			Total other expenses/Total autres dépenses (B)
			TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B) 114.00

Linda Black
Requestor / Requérant

Mar 27/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4

Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au:
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Linda Black ID _____

s.19(1)

Activity / Activité : <i>Board of Directors meeting</i>			Date : May 12-13, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
May 12	EB01	Board / Conseil	\$2,000.00		\$2,000.00
May 13	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30073</u>	Amount <u>\$2,625.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Linda Black

Requestor / Requérant

May 21, 2009

Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Jim Wlasgwan

Authorization / Autorisation

June 8, 2009

Date

Cheques: Fees	Expenses	Date
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Director / Administrateur : Linda Black ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
June 1	EB02	Board / Conseil		\$250.00	\$250.00
June 9	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25001</u>	Amount: _____
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____

Linda Black
Requestor / Requérant

June 15/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Kim Cargan
Authorization / Autorisation

June 22/2009
Date

Cheques : Fees	Expenses	Date
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2/4

Director / Administrateur : Linda Black ID _____

s.19(1)

Activity / Activité : <u>Board of Directors meeting</u>				Date : Nov. 18-19-20/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Nov. 18/09	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Nov. 19/09	EB03	Standing / Comités permanents	\$1,000.00		\$1,000.00
Nov. 20/09	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,625.00

(for office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30076</u>	Amount <u>\$3,625.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Linda Black
Requestor / Requérant

Nov. 25/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

3/4

Director / Administrateur : _____

Activity / Activité :	Date :
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Expenses / Dépenses

Departure / Départ Date: ___/___/___ Time / Heure: ___ H ___	Return / Retour Date: ___/___/___ Time / Heure: ___ H ___
Per diem / Indemnité quotidienne : days / jours @ \$70	
Less meals provided: Breakfast \$13 Moins repas fournis : Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$
Dinner \$32 Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier	
Total (A)	
Other expenses / Autres dépenses	
Transportation / Transport	
Accommodation / Hébergement	
Taxi, limousine	\$55. + \$57. 112.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢
Total other expenses/Total autres dépenses (B)	
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	
112.00	

Chanda Blach
Requestor / Requérent

Nov 25/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

 Authorization / Autorisation Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Linda Black ID _____

Activity / Activité : <i>Board of Directors conf call</i>			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 29/09	EB02	Conference call		250.00	\$250.00
Oct 15/09	EB02	Conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$500.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Linda Black
Requestor / Requéant

Nov 20/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Alan W. Langford
Authorization / Autorisation

Nov 20/2009
Date

Cheques : Fees	Expenses	Date
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Alan W. Langford

Nov 23/09

Director / Administrateur : Peter Charbonneau ID _____

s.19(1)

Activity / Activité : Board and Audit committee				Date :	
Date	Code	Meeting / Réunion	Amount / Montant	Cont. Call / Cont. télé.	Total
May 6	EB03	Audit / Vérification	\$1,550.00		\$1,550.00
May 12	EB01	Board / Conseil	\$2,000.00		\$2,000.00
May 13	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$4,175.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30173	Amount \$1,550.00
Cost Centre or Project:	M710602-30073	Amount \$2,625.00
Cost Centre or Project:		Amount




 Requestor / Requérent

May 19/09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4



 Authorization / Autorisation

June 8/2009

 Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau

Activity / Activité :	Date :
-----------------------	--------

Expenses / Dépenses

Departure / Départ Date: <u>11.05.09</u> Time / Heure : ____ H ____	Return / Retour Date: <u>13.05.09</u> Time / Heure : ____ H ____
Per diem / Indemnité quotidienne :	days / jours @ \$70
Less meals provided: Breakfast \$13	Lunch \$15 Dinner \$32
Moins repas fournis : Petit-déjeuner 13 \$	Déjeuner 15 \$ Diner 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier	
Total (A)	
Other expenses / Autres dépenses	
Transportation / Transport	
Accommodation / Hébergement	
Taxi, limousine	
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢
<u>Parking - May 11/12/13</u>	<u>45.00</u>
<u>Parking April 23</u>	<u>15.00</u>
Total other expenses/Total autres dépenses (B)	
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	
	<u>60.00</u>

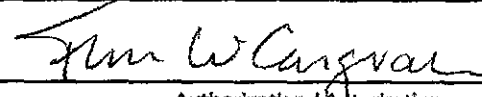

Requestor / Requérant

May 19/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount


Authorization / Autorisation

June 8/2009
Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

s.19(1)

Activity / Activité : <i>Audit Committee</i>			Date : Nov. 12/09		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Nov 12/09	EB03	Audit Chair / Président(e) vérification	\$1,550.00		\$1,550.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,550.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30176</u>	Amount <u>\$1,550.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____



 Requestor / Requérant

Nov 23, 2009

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Peter D. Charbonneau

Activity / Activité : Audit Committee Date : November 12, 2009

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___ Time / Heure : ___ H ___		Date: ___/___/___ Time / Heure : ___ H ___	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Parking			18.00
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			18.00


Requestor / Requérent

Nov 23/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Authorization / Autorisation Date

Cheques / Fees	Expenses	Date
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Peter D. Charbonneau

Director / Administrateur : _____

Activity / Activité : Education Date : November 24, 2005

Expenses / Dépenses

Departure / Départ	Return / Retour
Date: ___/___/___ Time / Heure : ___ H ___	Date: ___/___/___ Time / Heure : ___ H ___
Per diem / Indemnité quotidienne :	days / jours @ \$70
Less meals provided: Breakfast \$13 Lunch \$15 Dinner \$32	
Moins repas fournis : Petit-déjeuner 13 \$ Déjeuner 15 \$ Dîner 32 \$	
Duty entertainment/Frais de représentation :	
Specify / spécifier	
	Total (A)
Other expenses / Autres dépenses	
Transportation / Transport	
Accommodation / Hébergement	
Taxi, limousine	
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢
Registration	315.00
Parking	18.00
Total other expenses/Total autres dépenses (B)	333.00
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	333.00

Requestor / Requérant _____ Date _____

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation _____ Date _____

Cheques : Fees	Expenses	Date

Peter D. Charbonneau

Director / Administrateur :

Activity / Activité : Visit of the Maison Radio-Canada in Montreal **Date :** Nov 30, 2009

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>11/29/09</u> Time / Heure: <u>7 H</u> <u>PM</u>	Date: <u>11/30/09</u> Time / Heure: <u>5 H</u> <u>AM</u>		
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		<u>410</u> kms @ .45 ¢	<u>184.50</u>
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>370.70</u>


Requestor / Requéant

12/1/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Peter Charbonneau ID _____

s.19(1)

Activity / Activité : Board of Directors conf call			Date : April 1, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Apr. 1	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project:	M710602-23001 Amount \$250.00
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount



 Requestor / Requérent

April 8, 2009

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4



 Authorization / Autorisation

May 8/2009

 Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

s.19(1)

Activity / Activité : Board of Directors conf call			Date : April 23, 2009		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé	Total
Apr. 23	EB02	Board / Conseil		\$250.00	\$250.00
Apr. 23		Parking	\$15.00		\$15.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$265.00


(For office use only / A l'usage du bureau seulement)

Fees		Amount
Cost Centre or Project: M710602-23001		250.00
		\$265.00
Cost Centre or Project:		Amount:
Cost Centre or Project:		Amount:


Requestor / Requérant

May 8 / 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

May 5, 09
Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

Activity / Activité : <i>Conference call</i>				Date : Dec. 17/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Dec. 17/09	EB02	Board conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


 Requestor / Requérant

January 12, 2010
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques - Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

s.19(1)

Activity / Activité : <i>Board conference call</i>			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-23001	Amount \$250.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount

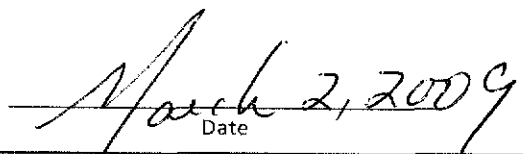
Requestor / Requérant _____

Date _____

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.



Authorization / Autorisation



Date

Cheques : Fees	Date
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Director / Administrateur : Peter Charbonneau ID _____

s.19(1)

Activity / Activité : Board of Directors meeting				Date : Jan. 19-20, 2009	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Jan. 19	EB01	Governance + Board	\$2,000.00		\$2,000.00
Jan. 20	EB01	Board	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	<u>M710602-30071</u>	Amount <u>\$2,625.00</u>
Cost Centre or Project:	_____	Amount _____
Cost Centre or Project:	_____	Amount _____



 Requestor / Requérent

Jan 26/09

 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation

 Date

Cheques : Fees	Date

Director / Administrateur : Peter Charbonneau

Activity / Activité : Board of Directors meeting Date : Jan. 19-20, 2009

Expenses / Dépenses

Departure / Départ Date: <u>01/18/09</u> Time / Heure: <u>07 H 30 PM</u>		Return / Retour Date: <u>01/20/09</u> Time / Heure: <u>2 H 00 PM</u>	
Per diem / Indemnité quotidienne :		2 days / jours @ \$70	140
Less meals provided: Breakfast \$13	Lunch \$15	Dinner \$32	100
Moins repas fournis : Petit-déjeuner 13 \$ 2	Déjeuner 15 \$ 2	Dîner 32 \$ 2	
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			240.00
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		207 x 2 kms @ .45 ¢	186.30
Parking + taxi			71.98
Total other expenses/Total autres dépenses (B)			258.28
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			298.28



 Requestor / Requérant

Jan 26/09
 Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount


 Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date 000031
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Director / Administrateur : Peter Charbonneau ID ..

s.19(1)

Activity / Activité : Board of Directors conf call			Date : July 14/09		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
14/07/09	EB02	Board / Conseil Conf call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

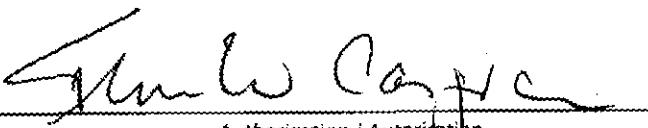
(For office use only / À l'usage du bureau seulement)

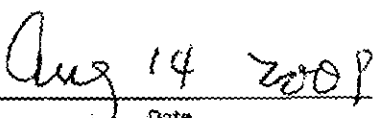
Fees	
Cost Centre or Project: M710602-25000	Amount \$250.00
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount


 Requestor / Requérant


 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


 Authorization / Autorisation


 Date

Cheques - Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

s.19(1)

Activity / Activité : Board of Directors				Date : June 22-23, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
June 22	EB03	Audit / Vérification / Standing	\$1,550.00		\$1,550.00
June 23	EB01	Board / Conseil	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,550.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-30174	Amount	\$1,550.00
Cost Centre or Project:	M710602-30074	Amount	\$2,000.00
Cost Centre or Project:		Amount	



 Requestor / Requérant

June 24, 2009

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4



 Authorization / Autorisation

July 7, 2009

 Date

Cheques / Fees	Expenses	Date
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Peter Charbonneau

Director / Administrateur : _____

Activity / Activité : Pre-Audit/Audit/Board Meetings Date : Jun 15/22-23, 2009

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___ Time / Heure : ___ H ___		Date: ___/___/___ Time / Heure : ___ H ___	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
Total (A)			
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Pre-Audit mtg June 15-09 - Parking		18 ⁰⁰	
Audit mtg - June 22-09 - Parking		24 ⁰⁰	
Board mtg - June 23-09 - Parking		18 ⁰⁰	
Total other expenses/Total autres dépenses (B)			60 ⁰⁰
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			60 ⁰⁰



Requestor / Requérant

June 24, 2009
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount


Authorization / Autorisation

July 7, 2009
Date

Checkups / Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

Activity / Activité : Board of Directors conf call				Date : March 20, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 20	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-23001	Amount \$250.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


 Requestor / Requéant

March 26, 2009
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

Activity / Activité : Board of Directors conf call			Date :		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
May 29	EB02	Board / Conseil		\$250.00	\$250.00
June 1	EB02	Board / Conseil		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: M710602-25001	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount


Requestor / Requérent

June 17, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

June 22, 2009
Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

s.19(1)

Activity / Activité : <i>Strategic Planning Committee</i>			Date :		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
May 20	EB04	Strategic Planning Committee		250.00	\$250.00
May 26	EB04	Strategic Planning Committee		250.00	\$250.00
May 29	EB04	Strategic Planning Committee		250.00	\$250.00
June 4	EB04	Strategic Planning Committee		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,000.00


(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-24001	Amount \$1,000.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


 Requestor / Requérant

June 24, 2009
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


 Authorization / Autorisation

July 7 2009
 Date

Chèques / Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

Activity / Activité : Board of Directors meeting				Date : Nov. 18-19-20/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Nov. 18/09	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Nov. 19/09	EB03	Standing / Comités permanents	\$1,000.00		\$1,000.00
Nov. 20/09	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,625.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30076</u>	Amount <u>\$3,625.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____



 Requestor / Requéant

Nov 20, 2009

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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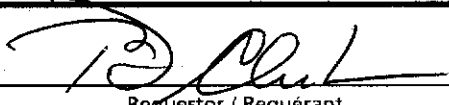
Peter D. Charbonneau

Director / Administrateur :

Activity / Activité : Board Meeting Date : Nov 18-20

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>17/11/09</u>	Time / Heure: <u>10 H 15 PM</u>	Date: <u>20/11/09</u>	Time / Heure: <u>5 H 00 PM</u>
Per diem / Indemnité quotidienne :		<u>2</u> days / jours @ \$70	<u>140</u> *
Less meals provided: <input checked="" type="checkbox"/> Breakfast \$13	<input checked="" type="checkbox"/> Lunch \$15	<input type="checkbox"/> Dinner \$32	<u>< 43 ></u>
Moins repas fournis : <input checked="" type="checkbox"/> Petit-déjeuner 13 \$	<input checked="" type="checkbox"/> Déjeuner 15 \$	<input type="checkbox"/> Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			<u>97</u>
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		<u>460</u> kms @ .45 ¢	<u>207.00</u>
<u>Parking</u>			<u>34.00</u>
Total other expenses/Total autres dépenses (B)			<u>241.00</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>338.00</u>



Requestor / Requérent

Nov 30, 2009

Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au:
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

* Note I had to take a "red-eye" flight from SF. - Meal charges are for B'fast on the 18th and dinner on the 18th and 19th plus the incidentals for the 2 days

Expenses		
Cost Centre or Project:	Amount	
Cost Centre or Project:	Amount	
Cost Centre or Project:	Amount	

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID _____

Activity / Activité : <i>Audit Committee</i>				Date : Sept. 16/09	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Sept 16/09	EB03	Audit Chair / Président(e) vérification	\$1,500.00		\$1,500.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,500.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30175	Amount \$1,550.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


 Requestor / Requérant

Sept 29, 2009
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : Peter Charbonneau ID

s.19(1)

Activity / Activité : <i>Board of Directors meeting</i>			Date : Sept. 21-22/09		
Date	Code	Meeting / Reunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept. 21/09	EB03	Standing Committees	\$1,000.00		\$1,000.00
Sept. 22/09	EB01	Board of Directors	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,000.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30075	Amount \$3,000.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


 Requestor / Requérant

Sept 29, 2009
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
----------------	----------	------

Director / Administrateur : Peter Charbonneau ID

Activity / Activité : _____ Date : Sept 29/09

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___ Time / Heure: ___ H		Date: ___/___/___ Time / Heure: ___ H	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			s.19(1)
Specify / spécifier			
Total (A)			
Other expenses / Autres dépenses			
Transportation / Transport	<u>To/From MtH Sept 28 Monticello Hubert</u>		
Accommodation / Hébergement	<u>+ Tim C + Rensi 450kms @ 75¢/km</u>		
Taxi, limousine	<u>Round trip to Airport Aug 17-19 202.00</u>		
Mileage (CBC Rate) / Kilométrage (taux de la Société)	<u>Breakfast Centre kms @ .45¢ 13.50</u>		
<u>Parking Audit Course Sept 16 (\$18.00)</u>	<u>Tour - 30 18.00</u>		
<u>Bob D Sept 22 (\$24)</u>	<u>Sept 21 (\$24) 48.00</u>		
<u>AGM Sept 23</u>	<u>6.00</u>		
<u>Lost receipt parking Sept 2 (\$14)</u>	<u>Meeting with 14.00</u>		
<u>Meeting Hubert Sept 28</u>	<u>Suzanne Morris 9.00</u>		
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>311.00</u>

P.D. Charbonneau
Requestor / Requérant

Sept 29, 2009
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Authorization / Autorisation

Date

Cheques / Fees	Expenses	Date

Director / Administrateur : Peter Charbonneau ID

Activity / Activité : <i>Board of Directors meeting</i>			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 29/09	EB02	Conference call		\$250.00	\$250.00
Oct 15/09	EB02	Conference call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

19(1)


(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-325000</u>	Amount <u>\$500.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requérant


Nov 4, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Nov 20/2009
Date

Cheques / Fees	Expenses	Date
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Nov. 23/09

Peter D. Charbonneau

Director / Administrateur :

Activity / Activité : Toronto Broadcasting Centre Visit **Date :** August 18, 2009

Expenses / Dépenses

Departure / Départ Date: <u>17, 08, 09</u> Time / Heure: <u>2 H 30 PM</u>		Return / Retour Date: <u>19, 08, 09</u> Time / Heure: <u>7 H 00 PM</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	<u>170⁰⁰</u>
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier			<u>- 15⁰⁰</u>
Total (A)			<u>55.00</u>
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			<u>359.34</u>
Taxi, limousine			<u>21.00</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Parking - Mtg with Suzanne Morris July 17-09			<u>6⁰⁰</u>
Total other expenses/Total autres dépenses (B)			<u>386.34</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>441.34</u>



Requestor / Requérent

Aug. 19/09.
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses		
Cost Centre or Project:	<u>MT10602-23001</u>	Amount <u>441.34</u>
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


Authorization / Autorisation

Aug 25/2009
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors conf call			Date : April 1, 2009		
Date	Code	Meeting / Réunion	Amount / Montant	Cost / Conf. / télé.	Total
Apr. 1	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

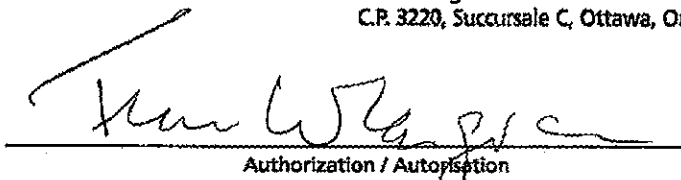
(For office use only / A l'usage du bureau seulement)

Fees		Amount
Cost Centre or Project:	M710602-23001	\$250.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


Requestor / Requérent

April 8, 2007
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

May 8/2009
Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors conf call			Date : April 23, 2009		
Date	Code	Meeting / Reunion	Amount Montant	Conf. Call Conf. télé.	Total
Apr. 23	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

19(1)

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	


Requestor / Requérant

April 28, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques - Fees	Expenses	Date
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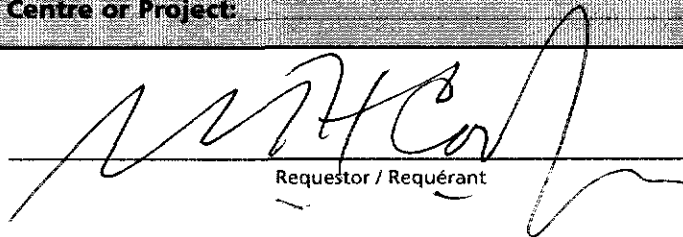
Director / Administrateur : George Cooper ID _____

s.19(1)

Activity / Activité : <i>Conference call</i>			Date : Dec. 17/09		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Dec. 17/09	EB02	Board conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requérent

Jan. 11, 2010
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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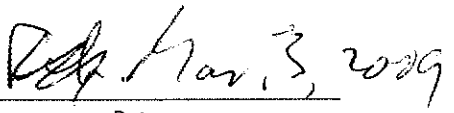
Director / Administrateur : George Cooper ID _____

Activity / Activité : <i>Board conference call</i>					Date :	\$.19(1)
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total	
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Total Fees / Total des honoraires					\$250.00	

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	


Requestor / Requérant


Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date

Director / Administrateur : George Cooper

Activity / Activité : Board of Directors meeting Date : Jan. 19-20, 2009

Expenses / Dépenses

Departure / Départ Date: <u>JAN 18, 2009</u> Time / Heure : <u>12 H 45</u>	Return / Retour Date: <u>JAN 20, 2009</u> Time / Heure : <u>18 H 25</u>
Per diem / Indemnité quotidienne :	days / jours @ \$70
Less meals provided: Breakfast \$13	Lunch \$15 Dinner \$32
Moins repas fournis : Petit-déjeuner 13 \$	Déjeuner 15 \$ Dîner 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier	
Total (A)	
Other expenses / Autres dépenses	
Transportation / Transport <u>AIR CANADA (montreal to Hfx)</u>	<u>207.32</u>
Accommodation / Hébergement <u>Meals</u>	<u>79.11</u>
Taxi, limousine	<u>155.32</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢
<u>TIPS (NO RECEIPTS)</u>	<u>20.00</u>
Total other expenses/Total autres dépenses (B) <u>461.75</u>	
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	


Requestor / Requérant

Feb. 5, 2009
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: <u>M710602-30071</u>	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Authorization / Autorisation Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors meeting					Date :	Jan. 19-20, 2009
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total	
Jan. 19	EB01	Governance + Board	\$2,000.00		\$2,000.00	
Jan. 20	EB01	Board	\$625.00		\$625.00	\$.19(1)
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Total Fees / Total des honoraires					\$2,625.00	

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30071	Amount \$2,625.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


Requestor / Requérant

Jan. 27, 2009
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date

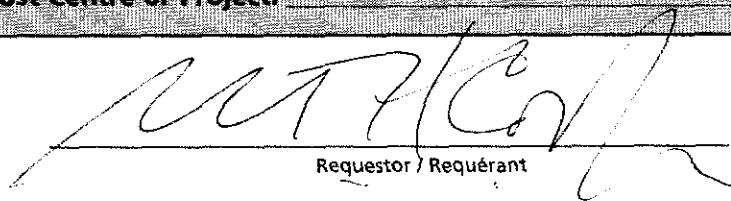
Director / Administrateur : George Cooper ID _____

s.19(1)

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710202-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	


Requestor / Requérant

Feb. 4, 2009
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date

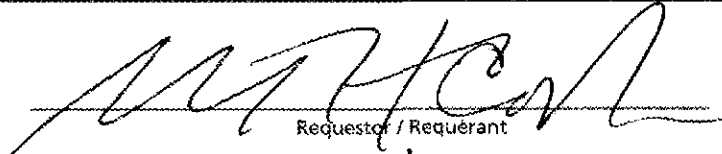
Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors conf call			Date : July 14/09		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
14/07/09	EB02	Board / Conseil Conf call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)


(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-25000	Amount: \$250.00
Cost Centre or Project:		Amount:
Cost Centre or Project:		Amount:


Requestor / Requérent

Aug 5, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Aug 13, 2009
Date

Cheques / Fees	Expenses	Date
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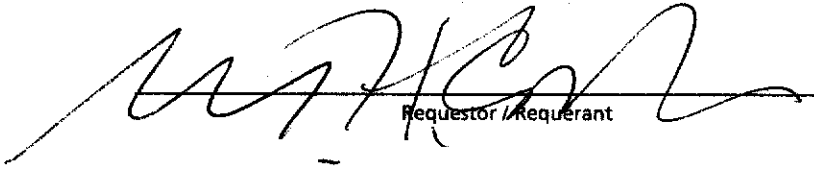
Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors conf call			Date : March 20, 2009		
Date	Code	Meeting / Réunion	Amount / Montant	Cost / Call Conf. / CSE	Total
Mar 20	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: M710602-23001	Amount: \$250.00
Cost Centre or Project:	Amount:
Cost Centre or Project:	Amount:


Requestor / Requerant

March 26, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors meeting				Date : Mar 16 - 17, 2009	
Date	Code	Meeting / Réunion	Request Amount	Conf. Call Cont. Fee	Total
Mar 16	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Mar 17	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30072	Amount: \$2,625.00
Cost Centre or Project:		Amount:
Cost Centre or Project:		Amount:


MARCH 26, 2009
 Requestor / Requéant Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation Date

Check # / Frais	Expenses	Date

Director / Administrateur : George Cooper

Activity / Activité : Board meeting Date : Mar 16-17/09

Expenses / Dépenses

Departure / Départ Date: <u>MAR 15 109</u> Time / Heure : <u>10 H 05</u>		Return / Retour Date: <u>MAR 17 109</u> Time / Heure : <u>4 H 55</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided: Breakfast \$13 Moins repas fournis : Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			
Other expenses / Autres dépenses			
Transportation / Transport		<u>PAID by CBC</u>	
Accommodation / Hébergement		<u>PAID by CBC</u>	
Taxi, limousine		<u>248.64</u>	
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
<u>TIPS</u>		<u>20.00</u>	
Total other expenses/Total autres dépenses (B)			<u>268.64</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

[Signature]
Requestor / Requérant

March 26, 2009
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Authorization / Autorisation

Date

Cheques / Fees	Expenses	Date

Director / Administrateur : GEORGE COOPER

Activity / Activité : CANADA School of Public Service Date : MAR-24-25/09

Expenses / Dépenses

Departure / Départ Date: <u>MAR 23 09</u> Time / Heure : ____ H ____		Return / Retour Date: <u>MAR 25 09</u> Time / Heure : ____ H ____	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided: Breakfast \$13 Moins repas fournis : Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Dîner 32 \$	71.26
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			71.26
Other expenses / Autres dépenses			
Transportation / Transport <u>PAID BY CBC</u>			
Accommodation / Hébergement <u>PAID BY CBC</u>			
Taxi, limousine			324.96
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			324.96
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			396.22

[Signature]
Requestor / Requéérant

April 8, 2009
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

[Signature]
Authorization / Autorisation

May 8/2009
Date

Cheques : Fees	Expenses	Date

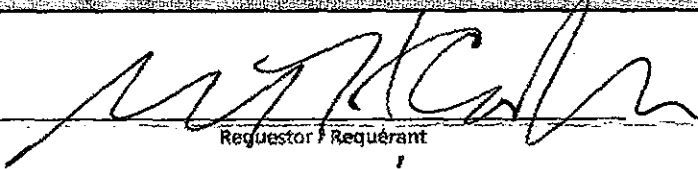
Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors meeting				Date : May 12-13, 2009	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
May 12	EB01	Board / Conseil	\$2,000.00		\$2,000.00
May 13	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00


s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30073	Amount \$2,625.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


May 19, 2009
 Requestor / Requérant Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


June 8/2009
 Authorization / Autorisation Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : George Cooper

Activity / Activité : BOARD OF DIRECTORS meetings Date : MAY 12-13/09

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___	Time / Heure: ___ H	Date: <u>05/13/09</u>	Time / Heure: <u>4:00 pm</u>
Per diem / Indemnité quotidienne :		<u>2</u> days / jours @ \$70 <u>140.00</u>	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :		<u>DINNER</u> <u>12.43</u>	
Specify / spécifier		<u>(receipt attached)</u>	
Total (A)			<u>12.43</u>
Other expenses / Autres dépenses			
Transportation / Transport	<u>PAID BY CBC</u>		
Accommodation / Hébergement	<u>PAID BY CBC</u>		
Taxi, limousine	<u>Receipts attached</u>		<u>53.00</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢		
Total other expenses/Total autres dépenses (B)			<u>53.00</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>65.43</u>

[Signature]
Requestor / Réquérant

May 26, 2009
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

[Signature]
Authorization / Autorisation

June 8/2009
Date

Cheques : Fees	Expenses	Date
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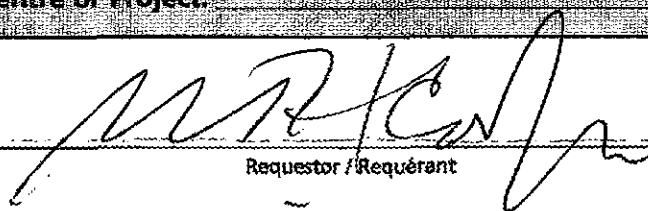
Director / Administrateur : George Cooper ID _____

s.19(1)

Activity / Activité : Board of Directors conf call			Date :		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé	Total
May 29	EB02	Board / Conseil		\$250.00	\$250.00
June 1	EB02	Board / Conseil		\$250.00	\$250.00
June 9	EB02	Board / Conseil		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$750.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: M710602-25001	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount


Requestor / Requérant

June 15, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

June 22/2009
Date

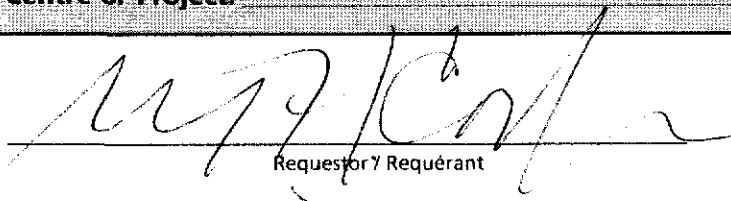
Chèques - Fees	Expenses	Date
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Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors meeting					Date :	Nov. 18-19-20/09
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total	\$19(1)
Nov. 18/09	EB01	Board / Conseil	\$2,000.00		\$2,000.00	
Nov. 19/09	EB03	Standing / Comités permanents	\$1,000.00		\$1,000.00	
Nov. 20/09	EB01	Board	\$625.00		\$625.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Total Fees / Total des honoraires					\$3,625.00	

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30076	Amount \$3,625.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


Requestor / Requérant

Nov. 27, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : GEORGE COOPER

Activity / Activité : BOARD OF DIRECTORS MEETINGS Date : Nov. 17-20/09

Expenses / Dépenses

Departure / Départ Date: <u>Nov 17, 09</u> Time / Heure: <u>10 H 05 AM</u>		Return / Retour Date: <u>Nov 20, 09</u> Time / Heure: <u>12 H 55 PM</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided: Breakfast \$13 Moins repas fournis : Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Dîner 32 \$	44.36
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			44.36
Other expenses / Autres dépenses			
Transportation / Transport - <u>HIK CANADA</u>		579.71	
Accommodation / Hébergement - <u>INTERCONTINENTAL</u>		818.34	
Taxi, limousine		378.64	
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			1,776.75
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			2,021.11

[Signature]
Requestor / Requérent

Nov. 30, 2009
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Authorization / Autorisation Date

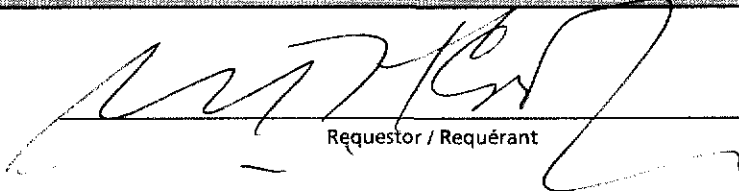
Cheques : Fees	Expenses	Date
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Director / Administrateur : George Cooper ID _____

Activity / Activité : Board of Directors meeting				Date : Sept. 21-22/09	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Sept 21/09	EB03	Standing Committees	\$1,000.00		\$1,000.00
Sept. 22/09	EB01	Board meeting	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,000.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: M710602-30075	Amount \$3,000.00
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount


Requestor / Requérant

Oct. 5 / 09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

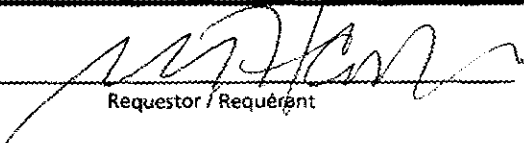
Cheques : Fees	Expenses	Date
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Director / Administrateur : George Cooper

Activity / Activité : BOARD OF DIRECTORS Meeting Date : Sept 21-22 09

Expenses / Dépenses

Departure / Départ Date: <u>Sept 20 09</u> Time / Heure: <u>4:05 Pm</u>		Return / Retour Date: <u>Sept 25 09</u> Time / Heure: <u>7:30 a.m.</u>	
Per diem / Indemnité quotidienne : <u>DINNER 4 DIRECTORS (ATTACHED)</u> days / jours @ \$70			<u>191.91</u>
Less meals provided: Breakfast \$13 Lunch \$15 Dinner \$32			
Moins repas fournis : Petit-déjeuner 13 \$ Déjeuner 15 \$ Dîner 32 \$			
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			<u>191.91</u>
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			<u>127.00</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>318.91</u>


 Requestor / Requêteur

Oct 15, 2009
 Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Authorization / Autorisation _____ Date _____


Cheques - Fees	Expenses	Date
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Director / Administrateur : George Cooper ID _____

Activity / Activité : <i>Board of Directors meeting</i>			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 29/09	EB02	Conference call		250.00	\$250.00
Oct 15/09	EB02	Conference call		250.00	\$250.00 s.19(1)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

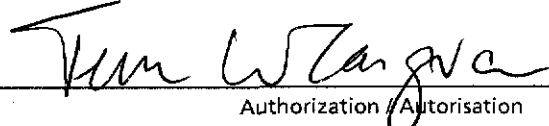
(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$500.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____




 Requestor / Réquérant Date _____

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4



 Authorization / Autorisation Date Nov 20/2009

Cheques : Fees	Expenses	Date
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 HO 1740 B (12/08) Date Nov 23/09
000064

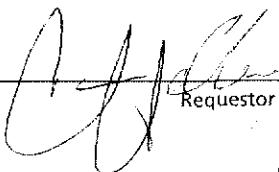
Director / Administrateur : Joseph Handley

ID _____

Activity / Activité :				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710202-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	



 Requestor / Requérent Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation Date

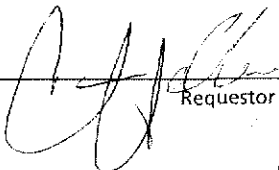
Cheques : Fees	Date

Director / Administrateur : Joseph Handley ID _____

Activity / Activité :				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710202-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	



 Requestor / Requérant Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation Date

Cheques : Fees	Date

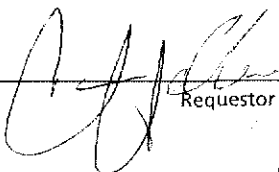
Director / Administrateur : *Joseph Handley*

ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710202-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	



 Requestor / Requérant Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation Date

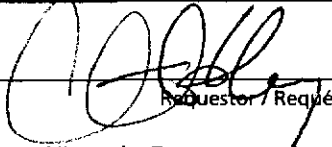
Cheques : Fees	Date

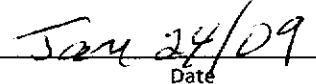
Director / Administrateur : Joseph Handley

Activity / Activité : Board of Directors meeting Date : Jan. 19-20, 2009

Expenses / Dépenses

Departure / Départ Date: <u>18/01/09</u> Time / Heure: <u>7 H 15 AM</u>		Return / Retour Date: <u>21/01/09</u> Time / Heure: <u>15 H 00</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided: Breakfast \$13	Lunch \$15	Dinner \$32	32.00 Jan 18
Moins repas fournis : Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$	32.00 Jan 20
Duty entertainment/Frais de représentation : Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine <u>\$45 \$45 \$15 \$22</u>			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
			<u>127.44</u>
Total other expenses/Total autres dépenses (B)			<u>191.00</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>\$191.00</u>

 Requestor / Requéranant

 Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: <u>M710602-30071</u>	Amount <u>191.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

_____ Authorization / Autorisation

 _____ Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Joseph Handley ID _____

Activity / Activité : Board of Directors meeting			Date : Jan. 19-20, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 19	EB01	Governance + Board	\$2,000.00		\$2,000.00
Jan. 20	EB01	Board	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30071	Amount \$2,625.00
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____




 Requestor / Requirant

Jan 24 / 09

 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.



 Authorization / Autorisation

Feb 19 / 09

 Date

Cheques : Fees	Date
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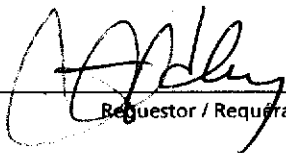
Director / Administrateur : Joseph Handley ID _____

Activity / Activité : Board of Directors conf call			Date : March 20, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 20	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


 Requestor / Requirant

March 26/09
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

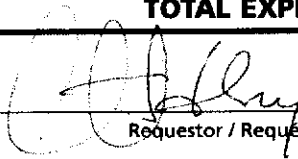
Cheques : Fees	Expenses	Date
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Director / Administrateur : Joseph Handley

Activity / Activité : Mtg - Board of Directors Date : March 16-17/09

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>15/03/09</u> Time / Heure: <u>3 H 15</u>		Date: <u>17/03/09</u> Time / Heure: <u>10 H¹⁵ PM</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
Total (A)			
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine <u>to hotel from Airport and return</u>			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	<u>55</u> <u>70</u>
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>125.00</u>


Requestor / Requérent

Mar 25/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses		
Cost Centre or Project: _____	Amount _____	
Cost Centre or Project: _____	Amount _____	
Cost Centre or Project: _____	Amount _____	

Authorization / Autorisation

Date

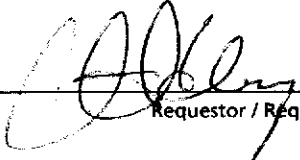
Cheques : Fees	Expenses	Date

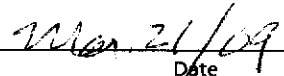
Director / Administrateur : Joseph Handley ID _____

Activity / Activité : Board of Directors meeting			Date : Mar 16 - 17, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 16	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Mar 17	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30072	Amount \$2,625.00
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____


 Requestor / Réquérant


 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation Date

Cheques : Fees	Expenses	Date
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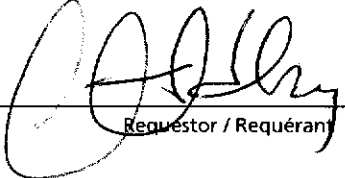
Director / Administrateur : Joseph Handley ID _____

s.19(1)

Activity / Activité : Board conference call			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


 Requestor / Requérant

Mar. 09/09
 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation

 Date

Cheques : Fees	Date
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Director / Administrateur : Peter Herrndorf

Activity / Activité : Board of Directors meeting Date : Jan. 19-20, 2009

Expenses / Dépenses

Departure / Départ Date: <u>18/1/09</u> Time / Heure: ___ H ___		Return / Retour Date: <u>20/1/09</u> Time / Heure: ___ H ___		
Per diem / Indemnité quotidienne :		days / jours @ \$70		
Less meals provided: Moins repas fournis :	Breakfast \$13 Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Dîner 32 \$	<u>54.15</u>
Duty entertainment/Frais de représentation : Specify / spécifier				
				Total (A)
Other expenses / Autres dépenses				
Transportation / Transport		<u>Flight NAC Invoice</u>		
Accommodation / Hébergement				
Taxi, limousine		<u>271.00</u>		
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢		
Total other expenses/Total autres dépenses (B)				<u>271.00</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				<u>271.00</u> 325.15

Requestor / Requérant: _____ Date: 23/4/09

Please fill out the Expenses section and attach original receipts, sign and return to Corporate Secretariat
Veuillez remplir la section Dépenses et inclure les pièces justificatives, signer et retourner au Secrétariat général.

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation: Tom W. Congran Date: June 22/2009

Cheques : Fees	Expenses	Date

Director / Administrateur : Peter Herrndorf

Activity / Activité : Board of Directors meeting		Date : Nov. 18-19/08		
Date	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
<u>NA/16</u>	Board meeting	\$0.00		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Fees / Total des honoraires				\$0.00

(For office use only / À l'usage du bureau seulement)

Fees

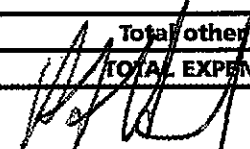
Cost Centre or Project: _____ Amount _____

Cost Centre or Project: _____ Amount _____

Cost Centre or Project: _____ Amount _____

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___	Time / Heure : ___ H ___	Date: ___/___/___	Time / Heure : ___ H ___
Per diem / indemnité quotidienne :		___ days / jours @ \$70	
Less meals provided: Breakfast ___ @ \$13 Lunch ___ @ \$15 Dinner ___ @ \$32			
Moins repas fournis : Petit-déjeuner ___ @ 13 \$ Déjeuner ___ @ 15 \$ Diner ___ @ 32 \$			
Duty entertainment/Frais de représentation :			
Specify / spécifier _____			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport		<u>FLY TO NAC Invoice</u>	
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
			<u>192.00</u>
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>192.00</u>

 _____ 2/5/09
 Requestor / Requérant Date

Please fill out the Expenses section and attach original receipts, sign and return to Corporate Secretariat
 Veuillez remplir la section Dépenses et inclure les pièces justificatives, signer et retourner au Secrétariat général.


(For office use only / À l'usage du bureau seulement)

Expenses

Cost Centre or Project: _____ Amount _____

Cost Centre or Project: _____ Amount _____

Cost Centre or Project: _____ Amount _____

 _____ June 22/2009
 Authorization / Autorisation Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Peter Heurdenof

Activity / Activité : Board of Directors meeting Date : Nov. 18-20

Expenses / Dépenses

Departure / Départ		Return / Retour		
Date: <u>18/11/09</u> Time / Heure : ___ H ___		Date: <u>24/11/09</u> Time / Heure : ___ H ___		
Per diem / Indemnité quotidienne :		days / jours @ \$70		
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32	
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$	
Duty entertainment/Frais de représentation :				
Specify / spécifier				
				Total (A)
Other expenses / Autres dépenses <u>NAC will invoice flight</u>				
Transportation / Transport <u>(PARKING)</u>				22.00 18.00
Accommodation / Hébergement				
Taxi, limousine				217.00 235.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢		
<u>Miscellaneous parking - lost receipt</u>				30.00
Total other expenses/Total autres dépenses (B)				<u>269.00</u> 283.00
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				<u>269.00</u> 283.00

[Handwritten signature]

Requestor / Requérant

Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses		
Cost Centre or Project:	_____	Amount
Cost Centre or Project:	_____	Amount
Cost Centre or Project:	_____	Amount

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

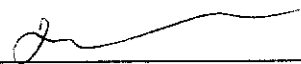
Director / Administrateur : Patricia McIver ID _____

Activity / Activité : Board of Directors conf call			Date : March 20, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 20	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: <u>M710602-23001</u>	Amount	<u>\$250.00</u>
Cost Centre or Project: _____	Amount	_____
Cost Centre or Project: _____	Amount	_____



 Requestor / Requérant

Mar 26 / 09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Patricia McIver ID _____

Activity / Activité : <i>Board of Directors conf call</i>			Date : April 1, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Apr. 1	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

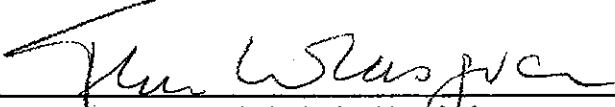
(For office use only / A l'usage du bureau seulement)

Fees		Amount
Cost Centre or Project:	M710602-23001	\$250.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


Requestor / Requérant

April 9/08
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

May 8/2009
Date

Cheques : Fees	Expenses	Date
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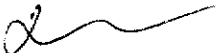
Director / Administrateur : Patricia McIver ID _____

Activity / Activité : Board of Directors conf call				Date : April 23, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Apr. 23	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-23001	Amount \$250.00
Cost Centre or Project:		Amount _____
Cost Centre or Project:		Amount _____

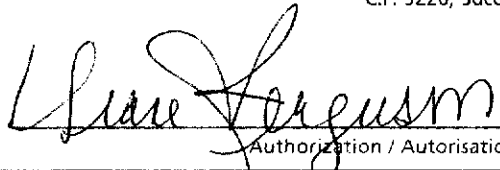


 Requestor / Requérant

April 27/09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4



 Authorization / Autorisation

May 7/09

 Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Patricia McIver ID _____

Activity / Activité : <i>Conference call</i>			Date : Dec. 17/09		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Dec. 17/09	EB02	Board conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

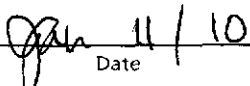
s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-25000	Amount \$250.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount



 Requestor / Requéant

 11 / 10

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Patricia McIver ID _____

Activity / Activité :				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar. 11	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30172	Amount \$1,300.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount

Requestor / Requérant _____

Date _____

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation _____

Date _____

Cheques : Fees	Expenses	Date
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Director / Administrateur : Patricia McIver ID _____

Activity / Activité : <i>Board conference call</i>			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Requestor / Requéant

March 2/09
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date

Director / Administrateur : Patricia McIver

Activity / Activité : Board of Directors meeting Date : Jan. 19-20, 2009

Expenses / Dépenses

<p align="center">Departure / Départ</p> <p>Date: <u>19 / 01 / 2009</u> Time / Heure : ____ H ____</p>	<p align="center">Return / Retour</p> <p>Date: <u>20 / 01 / 2009</u> Time / Heure : ____ H ____</p>
<p>Per diem / Indemnité quotidienne : days / jours @ \$70</p>	
<p>Less meals provided: Breakfast \$13 Lunch \$15 Dinner \$32</p> <p>Moins repas fournis : Petit-déjeuner 13 \$ Déjeuner 15 \$ Dîner 32 \$</p>	
<p>Duty entertainment/Frais de représentation :</p> <p>Specify / spécifier</p>	
Total (A)	
Other expenses / Autres dépenses	
Transportation / Transport <input checked="" type="checkbox"/> <u>296.61 + 372.91</u>	<u>669.52</u>
Accommodation / Hébergement	
Taxi, limousine	
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢
<p><input checked="" type="checkbox"/> <u>HLG changed my flight to Montreal for the BOARD meeting to my credit card in error</u></p>	
Total other expenses/Total autres dépenses (B)	
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	


Requestor / Requérent

FEB 3 / 09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Patricia McIver ID _____

Activity / Activité : Board of Directors meeting				Date : Jan. 19-20, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 19	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Jan. 20	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30071</u>	Amount <u>\$2,625.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Requestor / Requérant

Jan 22/09
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date


Cheques : Fees	Date
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Director / Administrateur : Patricia McIver ID _____

Activity / Activité :			Date :		s 19(1)
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710202-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____



 Requestor / Requéant

Feb 3, 2009

 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation

 Date

Cheques : Fees	Date
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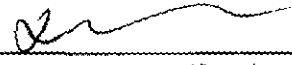
Director / Administrateur : Patricia McIver ID _____

Activity / Activité :			Date : July 14/09		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
14/07/09	EB02	Board / Conseil Conf call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requérant

Aug 10, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Aug 14 2009
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : PATRICIA McIVER

Activity / Activité : BOARD OF DIRECTORS / AUDIT COM. Mtg Date : JUNE 22-23

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>21/06/09</u> Time / Heure : ____ H ____		Date: <u>23/06/09</u> Time / Heure : ____ H ____	
Per diem / Indemnité quotidienne :		<u>2 3</u> days / jours @ \$70	<u>210</u>
Less meals provided:	Breakfast \$13	2* Lunch \$15	1* Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
		Total (A)	<u>148.</u>
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		<u>45</u> kms @ .45 \$	<u>20.25</u>
<u>PARKING - VAN AKKORS (tbl off / Park of)</u>			<u>10</u>
<u>→ 3 → 7</u>			
<u>(no receipt - machine jammed)</u>			
		Total other expenses/Total autres dépenses (B)	<u>101.21</u>
		TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	<u>249.21</u>

140.00
 + 30.00

 170.00
 - 62.00

 110.00

 101.21

 211.21

Requestor / Requéant: _____ Date: June 24/09

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner à :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____

Authorization / Autorisation: _____ Date: _____

Cheques : Fees	Expenses	Date

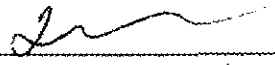
Director / Administrateur : Patricia McIver ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé	Total
June 22	EB03	Audit/Standing	\$1,300.00		\$1,300.00
June 23	EB01	Board / Conseil	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,300.00

s.19(1)

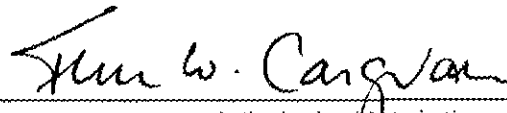
(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30074</u>	Amount <u>\$3,300.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requérant

June 24/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

July 13, 2009
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : TRICIA McIVER

Activity / Activité : MARCH 11 2009 KUDSK COMMITTEE MTG Date : MAR 10 & 11

Expenses / Dépenses

Departure / Départ		Return / Retour		
Date: <u>10/03/09</u>	Time / Heure: <u>9 H AM</u>	Date: <u>11/03/09</u>	Time / Heure: <u>10 H 40 PM</u>	
Per diem / Indemnité quotidienne :		<u>2 days / jours @ \$70</u>		<u>140</u>
Less meals provided:	Breakfast \$13 * 1	Lunch \$15 * 1	Dinner \$32	<u>< 28 ></u>
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$	
Duty entertainment/Frais de représentation :				
Specify / spécifier				
Total (A)				<u>112</u>
Other expenses / Autres dépenses				
Transportation / Transport				
Accommodation / Hébergement				
Taxi, limousine		<u>B + 36.50 + 36.14</u>		<u>80.64</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢		
<u>AIRLINE SEAT FEE - FOR AIRLINE SEAT</u>				<u>70.20</u>
<u>(HAD TO PAY A FEE FOR "ECONOMY PLUS" UPGRADE</u>				
<u>TO GET AN ISLE SEAT)</u>				
<u>(PLEASE NOTE: I HAVE NOT CHARGED FOR MY TRANSPORT FROM MY 'HOME' TD / FROM THE AIRPORT)</u>				
Total other expenses/Total autres dépenses (B)				<u>150.84</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				<u>262.84</u>

[Signature]
Requestor / Requérant

MARCH 19 / 09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date


Cheques : Fees	Expenses	Date

Director / Administrateur : Patricia McIver ID

Activity / Activité : Board of Directors meeting				Date : Mar 16 - 17, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 16	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Mar 17	EB01	Board / Conseil	\$625.00		\$625.00 s.19(1)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30072	Amount \$2,625.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount



 Requestor / Requérent

March 19 / 09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : TRICIA McIVER

Activity / Activité : NALEX BOARD MEETING Date : MAR 15-17 100

Expenses / Dépenses

Departure / Départ Date: <u>15 / 03 / 09</u> Time / Heure : <u>11 H AM</u>		Return / Retour Date: <u>17 / 03 / 09</u> Time / Heure : <u>10 H PM</u>	
Per diem / Indemnité quotidienne :		3 days / jours @ \$70	
Less meals provided: Breakfast \$13 x 2		Lunch \$15 x 2	
Moins repas fournis : Petit-déjeuner 13 \$		Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			210.-
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine		54.- + 50.15 (TAXI'S IN TORONTO)	
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
LUGGAGE & SEAT FEE (ISLE)		52 + 19.50	
s.19(1)			
(PLEASE NOTE: I HAVE NOT CHARGED FOR TRANSPORTATION TO/ FROM AIRPORT FROM MY			
Total other expenses/Total autres dépenses (B)			175.65
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			297.65

[Signature]
 Requestor / Requérant

March 19 / 09
 Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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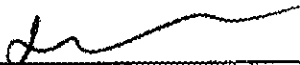
Director / Administrateur : Patricia McIver ID _____

Activity / Activité : Board and Audit committee				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
May 6	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
May 12	EB01	Board / Conseil	\$2,000.00		\$2,000.00
May 13	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,925.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30173	Amount \$1,300.00
Cost Centre or Project:	M710602-30073	Amount \$2,625.00
Cost Centre or Project:		Amount _____


Requestor / Requérent

May 27/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

June 8/2009
Date


Cheques : Fees	Expenses	Date
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Director / Administrateur : PATRICK A. McIVER

Activity / Activité : Board Mtg - Audit com. Date : MAY 5/6, 09

Expenses / Dépenses

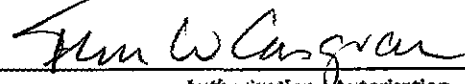
Departure / Départ Date: <u>05/05/09</u> Time / Heure : ____ H ____		Return / Retour Date: <u>06/05/09</u> Time / Heure : ____ H ____	
Per diem / Indemnité quotidienne :		2 days / jours @ \$70	
Less meals provided: Breakfast \$13		Lunch \$15	
Moins repas fournis : Petit-déjeuner 13 \$		Déjeuner 15 \$	
Dinner \$32		Dîner 32 \$	
Duty entertainment/Frais de représentation :		< 15 >	
Specify / spécifier		Total (A)	
125		Other expenses / Autres dépenses	
Transportation / Transport		Accommodation / Hébergement	
Taxi, limousine		102.50	
Mileage (CBC Rate) / Kilométrage (taux de la Société)		23 kms @ .45 ¢	
10.35		Parking LHR @ \$6/hr	
6.-		Total other expenses/Total autres dépenses (B)	
118.85		TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	
243.85		_____	

 _____ Date: May 28/09
 Requestor / Requérent

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

 _____ Date: June 8/2009
 Authorization / Autorisation

Cheques / Fees	Expenses	Date
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Director / Administrateur : PATRICIA A. MCIVER

Activity / Activité : BOARD Mtg Date : MAY 12 & 13

Expenses / Dépenses

Departure / Départ		Return / Retour		
Date: <u>11, 05, 09</u>	Time / Heure : ___ H ___	Date: <u>13, 05, 09</u>	Time / Heure : ___ H ___	
Per diem / Indemnité quotidienne :		<u>4-3</u> days / jours @ \$70		210
Less meals provided:		<u>2</u> Breakfast \$13 <u>2</u> Lunch \$15 <u>2</u> Dinner \$32		
Moins repas fournis :		Petit-déjeuner 13 \$ <u>2</u> Déjeuner 15 \$ <u>2</u> Dîner 32 \$		< 94 >
Duty entertainment/Frais de représentation :				
Specify / spécifier				
Total (A)				116
Other expenses / Autres dépenses				
Transportation / Transport				
Accommodation / Hébergement		<u>(213.57 x 2)</u>		427.14
Taxi, limousine				79.64
Mileage (CBC Rate) / Kilométrage (taux de la Société)		<u>46</u> kms @ .45 \$		20.70
<u>Parking (no receipt) \$15/day x 3</u>				45.-
Total other expenses/Total autres dépenses (B)				572.48
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				688.48

[Signature]
Requestor / Requérant

May 28 / 09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____

Tom W. Carson
Authorization / Autorisation

June 8 / 2009
Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : PATRICIA M. WER

Activity / Activité : BOARD OF DIRECTORS Date :

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___ Time / Heure : ___ H ___		Date: ___/___/___ Time / Heure : ___ H ___	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
<u>MAY</u> <u>MARCH 2009 Meeting</u>			<u>1054.09</u>
Total other expenses/Total autres dépenses (B)			<u>1054.09</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

Requestor / Requérant

Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date


Director / Administrateur : Patricia McIver ID _____

Activity / Activité : <i>Board of Directors conf call</i>			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
May 29	EB02	Board / Conseil		\$250.00	\$250.00
June 1	EB02	Board / Conseil		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25001</u>	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requérant

June 24/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

July 13, 2009
Date

Cheques : Fees	Expenses	Date
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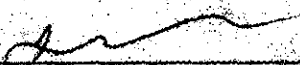
Director / Administrateur : Patricia McIver ID _____

Activity / Activité : <i>Audit Committee</i>				Date : Nov. 12/09	
Date	Code	Meeting / Réunion	Amount (Round)	Cost. Cent. (S/S)	Total
Nov 12/09	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		Amount
Cost Centre or Project: M710602-30176		\$1,300.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount



 Requestor / Requérent

Dec 2/09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Check # / Frais	Expenses	Date

Director / Administrateur : TRICIA McIVER

Activity / Activité : KUDK COMMITTEE - NOV '09 Date : NOV 14 2009

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___ Time / Heure : ___ H ___		Date: ___/___/___ Time / Heure : ___ H ___	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
			Total (A) <u>0</u>
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine <u>(lost receipt)</u> <u>36.00</u>			
Mileage (CBC Rate) / Kilométrage (taux de la Société) <u>46 kms @ .45 €</u> <u>20.70</u>			
Total other expenses/Total autres dépenses (B)			<u>56.20</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>56.20</u>

[Signature]
Requestor / Requérent

Dec 2009
Date

Please fill out the Expenses section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section Dépenses et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

Authorization / Autorisation

Date

Check # / Fees	Expenses	Date

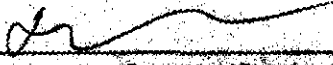
Director / Administrateur : Patricia McIver ID _____

Activity / Activité : Board of Directors meeting				Date : Nov. 18-19-20/09	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé	Total
Nov. 18/09	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Nov. 19/09	EB03	Standing / Comités permanents	\$1,000.00		\$1,000.00
Nov. 20/09	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,625.00

s.19(1)

(For office use only / A l'usage du bureau seulement)

Cost Centre or Project		Amount
Fees N7 10602-90075		\$3,625.00
Cost Centre or Project		Amount
Cost Centre or Project		Amount


Requestor / Requérant

 2/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Category / Frais	Expenses	Date

Director / Administrateur : TRICIA MEYER

Activity / Activité : BOARD OF DIRECTORS - NOV 10/09 Date : 11/10/09

Expenses / Dépenses

Departure / Départ Date: <u>17, 11, 09</u> Time / Heure : ____ H ____		Return / Retour Date: <u>20, 11, 09</u> Time / Heure : ____ H ____	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
Total (A)			32.00
Other expenses / Autres dépenses			
Transportation / Transport		TAXI - 2 TRIPS	
Accommodation / Hébergement		114.50	
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		46 kms @ .45 €	
<u>PARKING</u>		72	
Total other expenses/Total autres dépenses (B)			207.20
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			239.20

[Signature]
Requestor / Requérant

11/10/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount:
Cost Centre or Project:	Amount:
Cost Centre or Project:	Amount:

Authorization / Autorisation

Date

Cheques / Fees	Expenses	Other
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Director / Administrateur : Patricia McIver ID _____

Activity / Activité : <i>Audit Committee</i>				Date : Sept. 16/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 16/09	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

s.19(1)


(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30175</u>	Amount <u>\$1,300.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requéant

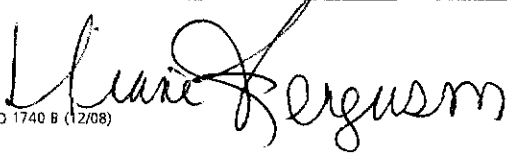
Sept 17, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Sept 22/2009
Date

Cheques : Fees	Expenses	Date
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HO 1740 B (12/08)

Sept 23/09

Director / Administrateur : Patricia McIver ID _____

Activity / Activité : Board of Directors meeting				Date : Sept. 21-22/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 21/09	EB03	Standing Committees	\$1,000.00		\$1,000.00
Sept 22/09	EB01	Board of Directors	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,000.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30065</u>	Amount <u>\$3,000.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Requestor / Requérant

Sept 24, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date


Cheques : Fees	Expenses	Date
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Director / Administrateur : PATRICIA MEYER

Activity / Activité : ARTIST COMMITTEE MEET Date : Sept 16 2009

Expenses / Dépenses

Departure / Départ Date: <u>15/09/09</u> Time / Heure: <u>10 H AM</u>		Return / Retour Date: <u>16/09/09</u> Time / Heure: <u>10 H PM</u>	
Per diem / Indemnité quotidienne :		<u>1</u> days / jours @ \$70	<u>70.00</u>
Less meals provided: Breakfast \$13.41	Lunch \$15.41	Dinner \$32	< 28 >
Moins repas fournis: Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			<u>42.00</u>
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine (2) <u>73.62</u>			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		<u>46</u> kms @ .45 ¢	<u>20.70</u>
<u>Parkway - Van Arklow</u>			<u>30.00</u>
Total other expenses/Total autres dépenses (B)			<u>124.32</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

 _____ Date: Sept 24 2009
 Requestor / Requéant

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount
Cost Centre or Project:	Amount

_____ Date
 Authorization / Autorisation

Cheques : Fees	Expenses	Date
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Posted

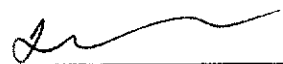
Director / Administrateur : Patricia McIver ID _____

Activity / Activité : Board of Directors meeting				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 29/09	EB02	Conference call		\$250.00	\$250.00
Oct 15/09	EB02	Conference call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

s.19(1)

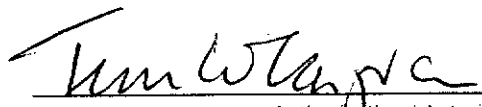
(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$500.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requérant

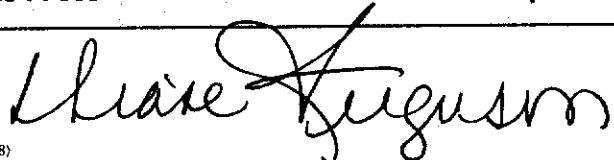
Oct 28/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Nov 6/2009
Date

Cheques : Fees	Expenses	Date
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Nov. 6/09

Director / Administrateur : PATRICIA McIVER

Activity / Activité : BOARD MEETING Date : JUNE 22 & 23

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>21 / 06 / 09</u>	Time / Heure : ____ H ____	Date: <u>23 / 06 / 09</u>	Time / Heure : ____ H ____
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			<u>2066.77</u>
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)			kms @ .45 ¢
Total other expenses/Total autres dépenses (B)			<u>2066.77</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>2066.77</u>

[Signature]
Requestor / Requérent

Sept 17/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

[Signature]
Authorization / Autorisation

Sept 22/2009
Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Trina McQueen ID _____

s.19(1)

Activity / Activité : Board of Directors conf call				Date :	April 1, 2009
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Apr. 1	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	

Trina McQueen
Requestor / Requérent

June 22/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4

Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tim W. Carignan
Authorization / Autorisation

June 22/2009
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Trina McQueen ID _____

Activity / Activité : Board of Directors conf call				Date : April 23, 2009	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Apr. 23	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	


Requestor / Requérent

June 22 / 09.
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

June 22 / 2009
Date

Cheques / Fees	Expenses	Date
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Director / Administrateur : Trina McQueen

ID _____

Activity / Activité : <i>Board conference call</i>				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

\$19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	<u>M710602-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project:	_____	Amount _____
Cost Centre or Project:	_____	Amount _____

Trina McQueen
Requestor / Requéant

March 10, 2009
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date

Director / Administrateur : Trina McQueen

Activity / Activité : Board of Directors meeting Date : Jan. 19-20, 2009

Expenses / Dépenses

Departure / Départ Date: ___/___/___ Time / Heure : ___ H ___	Return / Retour Date: ___/___/___ Time / Heure : ___ H ___
Per diem / Indemnité quotidienne : days / jours @ \$70	
Less meals provided: Breakfast \$13 Lunch \$15 Dinner \$32 Moins repas fournis : Petit-déjeuner 13 \$ Déjeuner 15 \$ Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier	
Total (A)	
0	
Other expenses / Autres dépenses	
Transportation / Transport	2 F Paid cabs @ 371.70 743.00
Accommodation / Hébergement	billed to CBC —
Taxi, limousine	—
Mileage (CBC Rate) / Kilométrage (taux de la Société)	34 kms @ .45 ¢ 15.30
Total other expenses/Total autres dépenses (B)	
758.30	
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	
758.30	

Trina McQueen
Requestor / Requérant

March 10, 2009.
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: <u>H710602 - 30071</u>	Amount <u>758.30</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Trina McQueen ID _____

No. 1722

Activity / Activité : Board of Directors meeting					Date : Jan. 19-20, 2009	\$19(1)
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total	
Jan. 19	EB01	Board / Conseil	\$2,000.00		\$2,000.00	
Jan. 20	EB01	Board / Conseil	\$625.00		\$625.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Total Fees / Total des honoraires					\$2,625.00	

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30071	Amount \$2,625.00
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____


Requestor / Requérent

March 10, 2009
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date

Director / Administrateur : Trina McQueen ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710202-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Trina McQueen
Requestor / Requérant

March 10, 2009
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

Cheques : Fees	Date

Director / Administrateur : Trina McQueen ID _____

Activity / Activité :			Date : July 14/09		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
14/07/09	EB02	Board / Conseil Conf call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Trina McQueen
Requestor / Requérent

Sept. 16/09.
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tim Wlangan
Authorization / Autorisation

Sept 22/2009
Date

Cheques : Fees	Expenses	Date
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Marie Ferguson

Sept 23/09

Director / Administrateur : Trina McQueen ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
June 22	EB03	Audit/Standing	\$1,300.00		\$1,300.00
June 23	EB01	Board / Conseil	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,300.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30074	Amount \$3,300.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


Requestor / Requérent

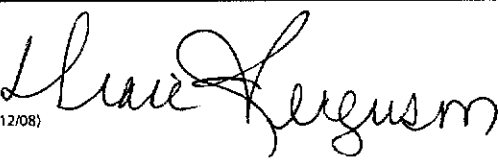
Sept. 16/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Sept 22/2009
Date

Cheques : Fees	Expenses	Date
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HO 1740 B (12/08)

Sept 23/09

Director / Administrateur : Trina McQueen ID _____

Activity / Activité : <i>Board of Directors conf call</i>				Date : May 29, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
June 1	EB02	Board / Conseil		\$250.00	\$250.00
June 9	EB02	Board / Conseil		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25001</u>	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Trina McQueen
Requestor / Requérent

Sept. 16/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tren C Lagman
Authorization / Autorisation

Sept 23/2009
Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Trina McQueen ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar. 11	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30172	Amount \$1,300.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount

Trina McQueen
Requestor / Requérant

May 6, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
----------------	----------	------

Director / Administrateur : Trina McQueen ID _____

Activity / Activité : Board of Directors meeting				Date : Mar 16 - 17, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 16	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Mar 17	EB01	Board / Conseil	\$625.00		\$625.00 \$.19(1)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30072	Amount <u>\$2,625.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____

Trina McQueen
Requestor / Requérant

March 6, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation _____
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Trina McQueen ID _____

Activity / Activité : <i>Board of Directors conf call</i>			Date : March 20, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 20	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-23001	Amount \$250.00
Cost Centre or Project:	_____	Amount _____
Cost Centre or Project:	_____	Amount _____


Requestor / Requéant

March 6, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Trina McQueen ID _____

s.19(1)

Activity / Activité : <i>Board and Audit committee</i>				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
May 6	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
May 12	EB01	Board / Conseil (by phone)	\$312.50		\$312.50
May 13	EB01	Board / Conseil (by phone)	\$312.50		\$312.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,925.00

(For office use only / À l'usage du bureau seulement)

<u>Fees</u>		
Cost Centre or Project:	M710602-30173	Amount \$1,300.00
Cost Centre or Project:	M710602-30073	Amount \$625.00
Cost Centre or Project:		Amount

Catherine McQueen
Requestor / Requérent

June 22/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tom W. Carignan
Authorization / Autorisation

June 22/2009
Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : CATHERINE M. QUINN

Activity / Activité : AUDIT COMMITTEE Date : MAY 6/09

Expenses / Dépenses

Departure / Départ Date: <u>06/05/09</u> Time / Heure: <u>06 H 00</u>		Return / Retour Date: <u>06/05/09</u> Time / Heure: <u>17 H 00</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	<u>0</u>
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			<u>0</u>
Specify / spécifier			
Total (A)			
Other expenses / Autres dépenses			743.40
Transportation / Transport <u>AIR CANADA</u>			
Accommodation / Hébergement			
Taxi, limousine (Missing receipt) <u>\$35.00 x 2</u>			
Mileage (CBC Rate) / Kilométrage (taux de la Société)			kms @ .45 ¢ <u>15.30</u>
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			828.60

Catherine McQueen
Requestor / Requérent

June 22, 2009
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

John C. Cagan
Authorization / Autorisation

June 22 / 2009
Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Trina McQueen ID _____

Activity / Activité : Board of Directors conf call			Date : May 29, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
June 1	EB02	Board / Conseil		\$250.00	\$250.00
June 9	EB02	Board / Conseil		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-25001	Amount: _____
Cost Centre or Project: _____		Amount: _____
Cost Centre or Project: _____		Amount: _____

Trina McQueen
Requestor / Requérant

June 22/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tom W. Congran
Authorization / Autorisation

June 22/2009
Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Trina McQueen ID _____

Activity / Activité : Strategic Planning Committee				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
May 20	EB04	Strategic Planning Committee		250.00	\$250.00
May 26	EB04	Strategic Planning Committee		250.00	\$250.00
May 29	EB04	Strategic Planning Committee		250.00	\$250.00
June 4	EB04	Strategic Planning Committee		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,000.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-24001</u>	Amount <u>\$1,000.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Trina McQueen
Requestor / Requéant

June 22/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Trina W. Casgrain
Authorization / Autorisation

June 22/2009
Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Trina McQueen **TD**

Activity / Activité : Board of Directors meeting		Date : Nov. 17-18-19/08		
Date	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Nov. 17	Audit Committee	\$1,300.00		\$1,300.00
Nov. 18	Standing/Board meetings	\$2,000.00		\$2,000.00
Nov. 19	Board meeting	\$625.00		\$625.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Fees / Total des honoraires				\$3,925.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710206-30170	Amount \$1,300.00
Cost Centre or Project:	M710602-30070	Amount \$2,625.00
Cost Centre or Project:		Amount

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___	Time / Heure : ___ H ___	Date: ___/___/___	Time / Heure : ___ H ___
Per diem / Indemnité quotidienne :		___ days / jours @ \$70	
Less meals provided:	Breakfast ___ @ \$13	Lunch ___ @ \$15	Dinner ___ @ \$32
Moins repas fournis :	Petit-déjeuner ___ @ 13 \$	Déjeuner ___ @ 15 \$	Diner ___ @ 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			0
Other expenses / Autres dépenses			
Transportation / Transport		(2 trips (48 Pass Credits))	
		1,486.80	
Accommodation / Hébergement		231.65	
Taxi, limousine		(3 trips)	
		105.-	
Mileage (CBC Rate) / Kilométrage (taux de la Société)		2 trips 68 kms @ .45 c	
		34.20	
PARKING		56.-	
Total other expenses/Total autres dépenses (B)			1790.65
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			1790.65

Catherine McQueen Requestor / Requérant March 10, 2009 Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

(For office use only / À l'usage du bureau seulement)

Expenses		
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount

Authorization / Autorisation _____ Date _____

Cheques : Fees	Expenses	Date

Handwritten note: Ottawa

s.19(1)

Director / Administrateur : Trina McQueen ID _____

Activity / Activité : <i>Audit Committee</i>				Date : Sept. 16/09	
Date	Code	Meeting / Reunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 16/09	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: <u>M710602-30175</u>	Amount	<u>\$1,300.00</u>
Cost Centre or Project: _____	Amount	_____
Cost Centre or Project: _____	Amount	_____

Trina McQueen
Requestor / Requérent

Nov 20/09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tom W. Langman
Authorization / Autorisation

Nov 20/2009
Date

Cheques : Fees	Expenses	Date
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Shirley Ferguson

Nov 23/09

Director / Administrateur : Trina McQueen ID _____

Activity / Activité : Board of Directors meeting				Date : Sept. 21-22/09	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Sept 21/09	EB03	Standing Committees	\$1,000.00		\$1,000.00
Sept. 22/09	EB01	Board meeting	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,000.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-30075	Amount \$3,000.00
Cost Centre or Project:		Amount _____
Cost Centre or Project:		Amount _____

Catherine (Trina) McQueen
Requestor / Requérant

November 20, 2009.
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tom Wlangwa
Authorization / Autorisation

Nov 20/2009
Date

Cheques : Fees	Expenses	Date
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HO 1740 B (12/08) *Maureen Ferguson*

Nov 23/09

Director / Administrateur : Trina McQueen ID _____

Activity / Activité : Board of Directors meeting			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total ^{s.19(1)}
Sept 29/09	EB02	Conference call		\$250.00	\$250.00
Oct 15/09	EB02	Conference call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$500.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Trina McQueen
Requestor / Requérant

November 20, 2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tom W. Lagave
Authorization / Autorisation

Nov 20/2009
Date

Cheques : Fees	Expenses	Date
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Lucie Ferguson

Nov 23/09

Director / Administrateur : Brian Mitchell ID _____

Activity / Activité : Board conference call					Date :
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	

Requestor / Requérant _____

Date _____

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation _____

Date _____

Cheques : Fees	Date

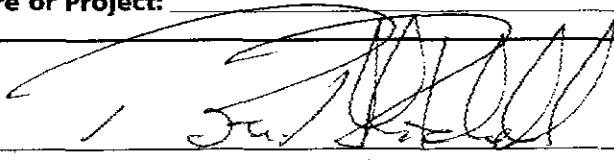
Director / Administrateur : Brian Mitchell ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710202-23001	Amount _____ \$250.00
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____



 Requestor / Requérent

 Date *February 3/09*

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation

 Date

Cheques : Fees	Date


Director / Administrateur : Brian Mitchell ID _____

Activity / Activité : Board of Directors meeting				Date : Jan. 19-20, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 19	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Jan. 20	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30071	Amount <u>\$2,625.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____



 Requestor / Requérant

Jan 22 / 09

 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation _____
Date

Cheques : Fees	Date

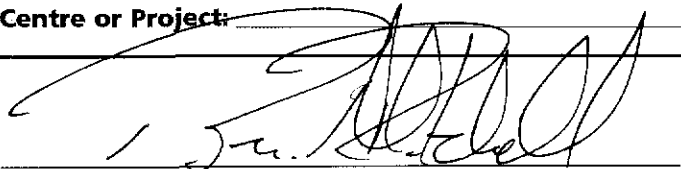
Director / Administrateur : Brian Mitchell ID _____

s.19(1)

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar. 11	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30172	Amount <u>\$1,300.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____


 Requestor / Requérent

Friday March 13/09
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

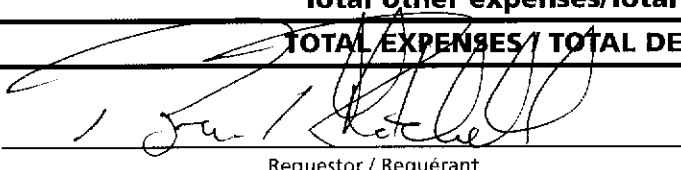
Cheques : Fees	Expenses	Date
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Director / Administrateur : Brian R. Mitchell

Activity / Activité : Audit Committee Date : March 11, 2009

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>03/10/09</u> Time / Heure : <u>16 H 00</u>		Date: <u>03/11/09</u> Time / Heure : <u>19 H 00</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	\$70
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			0
Specify / spécifier			
Total (A)			\$ 42.00
Other expenses / Autres dépenses			
Transportation / Transport (Parking)			\$ 38.42
Accommodation / Hébergement			0
Taxi, limousine			0
Mileage (CBC Rate) / Kilométrage (taux de la Société)		400 km	kms @ .45 ¢
(Montreal - Ottawa - Montreal)			\$ 180.00
Total other expenses/Total autres dépenses (B)			\$ 218.42
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			\$ 260.42


Requestor / Requérent


Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

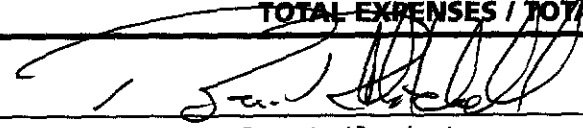
Cheques : Fees	Expenses	Date

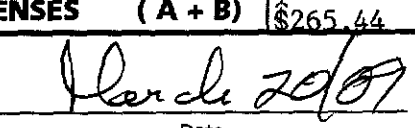
Director / Administrateur : Mr. Brian R. Mitchell

Activity / Activité : CBC Board of Directors Date : March 16/17, 2009

Expenses / Dépenses

Departure / Départ	Return / Retour
Date: <u>03 / 15 / 09</u> Time / Heure : <u>10</u> H <u>00</u>	Date: <u>03 / 17 / 09</u> Time / Heure : <u>19</u> H <u>00</u>
Per diem / Indemnité quotidienne : 2	days / jours @ \$70 \$140.00
Less meals provided: Breakfast \$13	Lunch \$15 Dinner \$32 \$ 88.00
Moins repas fournis : Petit-déjeuner 13 \$	Déjeuner 15 \$ Dîner 32 \$
Duty entertainment/Frais de représentation :	0
Specify / spécifier	
Total (A)	\$ 52.00
Other expenses / Autres dépenses	0
Transportation / Transport (Flight Change Charge)	\$ 56.44
Accommodation / Hébergement	0
Taxi, limousine	\$157.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)	0 kms @ .45 ¢ 0
Total other expenses/Total autres dépenses (B)	\$213.44
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	\$265.44


Requestor / Requérent


Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expense	Amount

Authorization / Autorisation

Date


Director / Administrateur : Brian Mitchell ID _____

Activity / Activité : Board of Directors meeting				Date : Mar 16 - 17, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 16	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Mar 17	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

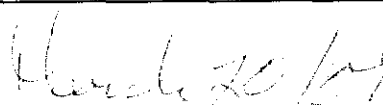
s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30072	Amount <u>\$2,625.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____



 Requestor / Requérant



 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation _____
 Date

Cheques : Fees	Expenses	Date
----------------	----------	------


Director / Administrateur : Brian Mitchell ID _____

Activity / Activité : <i>Board of Directors conf call</i>				Date : March 20, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar 20	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: <u>M710602-23001</u>	Amount	<u>\$250.00</u>
Cost Centre or Project: _____	Amount	_____
Cost Centre or Project: _____	Amount	_____


 Requestor / Requérant

March 26/09
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation Date


Chèques: Fees	Expenses	Date

Director / Administrateur : Rémi Racine ID _____

Activity / Activité : <i>Board conference call</i>			Date :		
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00 s.19(1)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____



 Requestor / Requéant

03/02/07

 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation

 Date

Cheques : Fees	Date
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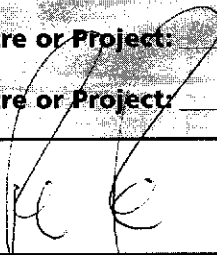
Director / Administrateur : Rémi Racine ID _____

s.19(1)

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB04	Human Resources / Ressources humaines		\$250.00	\$250.00
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

(For office use only / À l'usage du bureau seulement)

Fees		Amount
Cost Centre or Project:	M710202-23001	500.00 250.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount


Requestor / Requéant

3/02/09
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

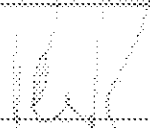
Cheques : Fees	Date

Director / Administrateur : Rémi Racine ID _____

Activity / Activité : <u>Board of Directors meeting</u>		Date : <u>Jan. 19-20, 2009</u>		S:19(1)	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Jan. 19	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Jan. 20	EB01	Board / Conseil - RH	\$1,000.00		\$1,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,000.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	<u>M710602-30071</u>	Amount	<u>\$3,000.00</u>
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	



 Requestor / Requérant

5/2/09

 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation

 Date

Cheques / Fees	Date

Director / Administrateur : Rémi Racine

ID

Activity / Activité : <i>Board of Directors meeting</i>				Date : Mar 16 - 17, 2009	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Mar 16	EB01	Ressources humaines - Conseil	\$2,000.00		\$2,000.00
Mar 17	EB01	Cons.B	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$2,625.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees		Amount
Cost Centre or Project: <u>M710602-30072</u>		\$2,625.00
Cost Centre or Project: _____		Amount
Cost Centre or Project: _____		Amount



Requestor / Requérant

14 MAR 2009

Date

Please sign and return to Corporate Secretariat
 P.O. Box 3226, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3226, Succursale C, Ottawa, Ontario K1Y 1E4

Authorisation / Autorisation

Date

Cheques / Fees	Expenses	Date
----------------	----------	------

Director / Administrateur : _____

Activity / Activité :	Date :
-----------------------	--------

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: 14 / 10 / 09 Time / Heure: 09:00		Date: 19 / 10 / 09 Time / Heure: 15:00	
Per diem / Indemnité quotidienne :		Days / Jours: 5 @ \$70	
Less meals provided / Moins repas fournis :	Breakfast \$10 Lunch \$15 Dinner \$20	Lunch \$15 Dinner \$20	Other \$00
Duty entertainment/Frais de représentation. Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport		Frais d'auto	
Accommodation / Hébergement			
Taxi / Impôts		Frais d'auto	
mileage (CBC Rate) / Kilométrage (taux de la société)		Frais @ .45 c	
Total other expenses/Total autres dépenses (B)			000.00
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

[Signature] _____ *19 March 2009*
 Signature / Reçu _____ Date

Please fill in the Expenses section and attach original receipts, sign and return to:
 Corporate Services, P.O. Box 1128, Québec, Québec, Canada H1Y 1R4
 Veuillez remplir la section Dépenses et attacher les reçus justificatifs, signer et retourner au:
 Service des services généraux, C.P. 1128, Succursale C, Ottawa, Ontario K1P 1K6

(Do not fill in this section - À l'usage des services généraux)

Expenses	
Cost Centre or Project:	Amount:
Cost Centre or Project:	Amount:
Cost Centre or Project:	Amount:

_____ Date

Cheques / Fees	Expenses	Date

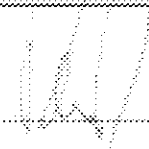
50 1128 2 1/0909

Director / Administrateur : Rémi Racine ID

Activity / Activité : <i>Board of Directors conf call</i>				Date : March 20, 2009	
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Mar 20	EB02	Board conference call		\$250.00	\$250.00
Mar 23	EB04	HR conference call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project:	M710602-23001	Amount \$500.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount



 Requestor / Requérant

30/3/09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétaire général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

Cheques : Fees	Expenses	Date
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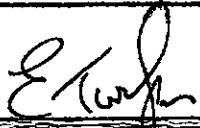
Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Board of Directors conf call			Date : April 1, 2009		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Apr. 1	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

\$19(1)

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____



Requestor / Réquérant

04-26-09

Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
----------------	----------	------

Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Board of Directors conf call					Date :	April 23, 2009
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total	s.19(1)
Apr. 23	EB02	Board / Conseil		\$250.00	\$250.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Total Fees / Total des honoraires					\$250.00	

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-23001	Amount <u>\$250.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____



 Requestor / Requéant

05 25 09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4



 Authorization / Autorisation

June 22 / 2009

 Date

Cheques : Fees	Expenses	Date
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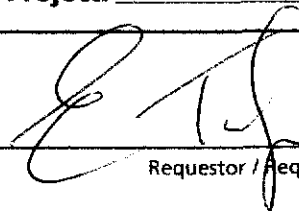
Director / Administrateur : Edna Turpin ID _____

Activity / Activité : <i>Conference calls</i>				Date : Dec. 17/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Dec. 17/09	EB04	Board and HR conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

\$19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: <u>M710602-25000</u>	Amount	<u>\$250.00</u>
Cost Centre or Project: _____	Amount	_____
Cost Centre or Project: _____	Amount	_____



 Requestor / Requéant

02 03 10

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation Date

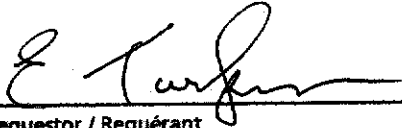
Cheques : Fees	Expenses	Date
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Director / Administrateur : Edna Turpin ID _____

Activity / Activité : <i>Board conference call</i>					Date :
Date	Code	Meeting / Réunion	Amount / Montant	Conf. Call / Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-23001</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____



 Requestor / Requéant

March 02 09

 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation

 Date

Cheques : Fees	Date
-----------------------	-------------

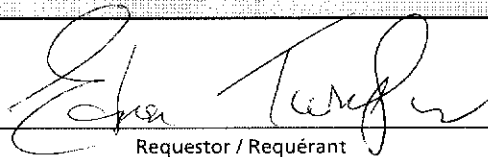
Director / Administrateur : Edna Turpin

ID _____

Activity / Activité : <i>Board conference call</i>				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	


 Requestor / Requérant

_____ Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

_____ Authorization / Autorisation

_____ Date

Cheques : Fees	Date
----------------	------

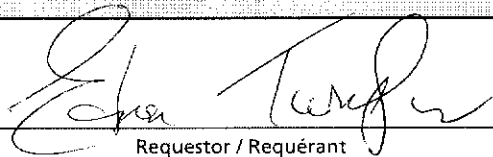
Director / Administrateur : Edna Turpin ID _____

Activity / Activité : <i>Board conference call</i>				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Feb. 25	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-23001	Amount	\$250.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	


 Requestor / Requérant

 Date

Please sign and return to Corporate Secretariat
 Veuillez signer et retourner au Secrétariat général.

 Authorization / Autorisation

 Date


Cheques : Fees	Date
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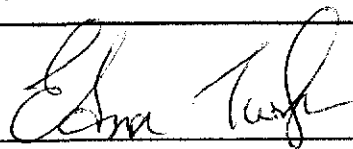
Director / Administrateur : Edna Turpin ID _____

Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 29	EB04	Human Resources / Ressources humaines		\$250.00	\$250.00
Jan. 29	EB02	Board / Conseil		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

(For office use only / À l'usage du bureau seulement)

Fees		Amount
Cost Centre or Project: <u>M710202-23001</u>		<u>\$250.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____

\$500.00 



Requestor / Requérant

Feb 6 / 09

Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.

Authorization / Autorisation

Date

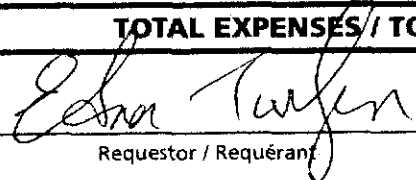
Cheques : Fees	Date
----------------	------

Director / Administrateur : Edna Turpin

Activity / Activité : Board of Directors meeting Date : Jan. 19-20, 2009

Expenses / Dépenses

Departure / Départ	Return / Retour
Date: <u>18/01/09</u> Time / Heure: ____ H ____	Date: <u>20/01/09</u> Time / Heure: ____ H ____
Per diem / Indemnité quotidienne :	3 days / jours @ \$70
Less meals provided: ✓ Breakfast \$13 X ³	140.00
Moins repas fournis : Petit-déjeuner 13 \$	88.00
Duty entertainment/Frais de représentation :	
Specify / spécifier S-D+L Tues D.	
Total (A)	52.00
Other expenses / Autres dépenses	197.96
Transportation / Transport	
Accommodation / Hébergement	
Taxi, limousine	175.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢
Total other expenses/Total autres dépenses (B)	2092.96
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	2144.96


Jan 22, 09
 Requestor / Requéran Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

 Authorization / Autorisation Date

Cheques : Fees	Expenses	Date

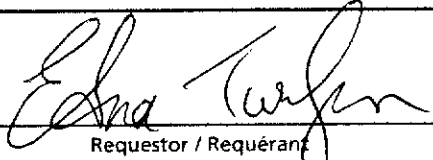
Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Board of Directors meeting				Date : Jan. 19-20, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Jan. 19	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Jan. 20	EB01	Board / Conseil + RH Chair	\$1,250.00		\$1,250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,250.00

s. 19(1)


(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30071	Amount <u>\$3,250.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____


Requestor / Requéran

Jan 23, 09
Date

Please sign and return to Corporate Secretariat
Veuillez signer et retourner au Secrétariat général.


Authorization / Autorisation

Feb 19/09
Date

Cheques : Fees	Date
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Director / Administrateur : Edna Turpin ID _____

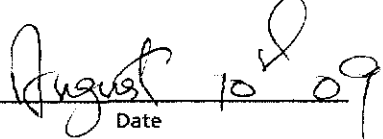
Activity / Activité :				Date : July 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
13/07/09	EB03	Human Resources conf call		\$250.00	\$250.00 s. 19(1)
14/07/09	EB02	Board / Conseil Conf call		\$250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$500.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-25000	Amount \$500.00
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____



 Requestor / Requéran

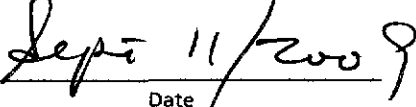


 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4



 Authorization / Autorisation



 Date

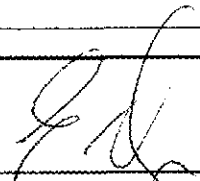
Cheques : Fees	Expenses	Date

Director / Administrateur : Edna Turpin ID _____

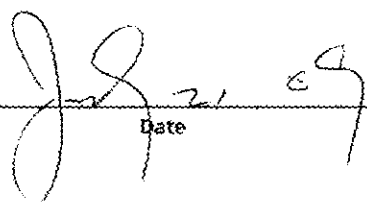
Activity / Activité :			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
June 22	EB03	Audit/Standing	\$1,300.00		\$1,300.00
June 23	EB01	Board / Conseil	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,300.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30074	Amount <u>\$3,300.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____



 Requestor / Requérant



 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date


Cheques : Fees	Expenses	Date
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Director / Administrateur : Edna Turpin ID _____

Activity / Activité : <u>Audit Committee mtg.</u>					Date :
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Mar. 11	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00 ^{s.19(1)}
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30172	Amount: \$1,300.00
Cost Centre or Project: _____		Amount: _____
Cost Centre or Project: _____		Amount: _____



 Requestor / Requérant

03.31.09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation Date

Cheques : Fees	Expenses	Date

Director / Administrateur : E. Turpin

Activity / Activité : Audiri Committee Mtg Date : March 10, 11th 09

Expenses / Dépenses

Departure / Départ Date: <u>03, 10, 09</u> Time / Heure : ____ H ____		Return / Retour Date: <u>03, 11, 09</u> Time / Heure : ____ H ____	
Per diem / Indemnité quotidienne :		<u>1 1/2</u> days / jours @ \$70	
Less meals provided: Moins repas fournis :	Breakfast \$13 Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Dîner 32 \$
Duty entertainment/Frais de représentation Specify / spécifier : <u>FLEBLS @ 32 X 2</u>			64.00
Total (A)			64.00
Other expenses / Autres dépenses			2822.64
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			105.12
Mileage (CBC Rate) / Kilométrage (taux de la Société)			kms @ .45 ¢
Total other expenses/Total autres dépenses (B)			2927.76
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			2991.76

E. Turpin
Requestor / Requéran

03. 31. 09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / A l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Board of Directors meeting					Date :	Mar 16 - 17, 2009
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total	s.19(1)
Mar 16	EB01	HR Chair / Président(e) RH + Board	\$2,000.00		\$2,000.00	
Mar 17	EB01	Board / Conseil	\$625.00		\$625.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Total Fees / Total des honoraires					\$2,625.00	

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-30072</u>	Amount <u>\$2,625.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____



 Requestor / Requérent

03. 31. 09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques ; Fees	Expenses	Date

Director / Administrateur : E. Turpin

Activity / Activité : BOARD Meeting & HR Committee Date : 03.14 to 03.17.09

Expenses / Dépenses

REACHED 10:30 AM

Departure / Départ Date: <u>03.14.09</u> Time / Heure: _____ H _____		Return / Retour Date: <u>03.17.09</u> Time / Heure: <u>3:30 A.M.</u> H _____	
Per diem / Indemnité quotidienne :		<u>3</u> days / jours @ \$70	
Less meals provided: Moins repas fournis :	Breakfast \$13 Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Diner 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			<u>168.00</u>
Other expenses / Autres dépenses			
Transportation / Transport			<u>3626.39</u>
Accommodation / Hébergement <u>(4tra night in Toronto)</u>			<u>303.98</u>
Taxi, limousine			<u>139.25</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)			kms @ .45 \$
Total other expenses/Total autres dépenses (B)			<u>4068.62</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u>3924.69</u>

* SEE NOTES

E. Turpin
Requestor / Requérent

03.31.09 4239.62
Date

Please fill out the Expenses section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section Dépenses et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____
Cost Centre or Project: _____	Amount: _____

Authorization / Autorisation

Cheques : Fees	Expenses	Date

Director / Administrateur : E Turpin

Activity / Activité : DIRECTORS MEETING / TRQ Date : 03.24. - 26th

Expenses / Dépenses

Departure / Départ Date: <u>03.24.09</u> Time / Heure: <u>09 H 00</u>		Return / Retour Date: <u>03.26.09</u> Time / Heure: <u>11 H 00</u>	
Per diem / Indemnité quotidienne :		<u>2</u> days / jours @ \$70	
177.00		*	
Less meals provided: Breakfast \$13(1)	Lunch \$15(1)	Dinner \$32	28.00
Moins repas fournis : Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			149.00
Total (A)			149.00
Other expenses / Autres dépenses			
Transportation / Transport			3044.46
Accommodation / Hébergement			165.09
Taxi, limousine			184.46
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			3394.01
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			3556.01

* 32+15 (24)
 70. (25)
 32+13 (26)

E Turpin
 Requestor / Requérent

03.31.09
 Date

Please fill out the Expenses section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section Dépenses et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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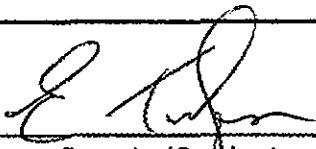
Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Board and Audit committee				Date :	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
May 6	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
May 12	EB01	Board / Conseil	\$2,000.00		\$2,000.00
May 13	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,925.00

19(1)

(For office use only / A l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30173	Amount \$1,300.00
Cost Centre or Project: _____	M710602-30073	Amount \$2,625.00
Cost Centre or Project: _____		Amount _____




 Requestor / Requérant

05.25/09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4



 Authorization / Autorisation

June 22/2009

 Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Erna Turpin

Activity / Activité : Board Mtg Date : May 13th 09

Expenses / Dépenses

Departure / Départ		Return / Retour		
Date: <u>05/10/09</u>	Time / Heure: ___ H ___	Date: <u>05/13/09</u>	Time / Heure: ___ H ___	
Per diem / Indemnité quotidienne :		<u>3</u> days / jours @ \$70		<u>210</u>
Less meals provided: Breakfast \$13 - <u>2</u>		Lunch \$15 - <u>2</u>	Dinner \$32 - <u>2</u>	<u>120.00</u>
Moins repas fournis : Petit-déjeuner 13 \$		Déjeuner 15 \$	Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier				
Total (A)				<u>90.00</u>
Other expenses / Autres dépenses				
Transportation / Transport				<u>3190.95</u>
Accommodation / Hébergement				
Taxi, limousine <u>32.12 + 20 + 13</u>				<u>65.12</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société) kms @ .45 €				
Total other expenses/Total autres dépenses (B)				<u>3256.07</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				<u>3343.07</u>

Erna Turpin Requestor / Requérant 05.25.09 Date

Please fill out the Expenses section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section Dépenses et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses		
Cost Centre or Project: _____	Amount	_____
Cost Centre or Project: _____	Amount	_____
Cost Centre or Project: _____	Amount	_____

Jim W. Cassin Authorization / Autorisation June 22 / 2009 Date

Cheques : Fees	Expenses	Date

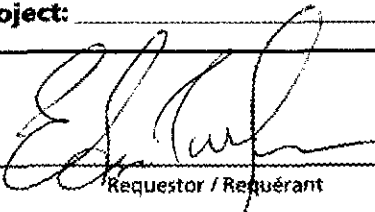
242100

Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Board of Directors conf call				Date : May 29, 2009	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
May 29	EB02	Board / Conseil		\$250.00	\$250.00
June 1	EB02	Board / Conseil		\$250.00	\$250.00
June 9	EB02	Board / Conseil		\$250.00	\$250.00 s.19(1)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$750.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25001</u>	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____



 Requestor / Requérant

June 16 '09

 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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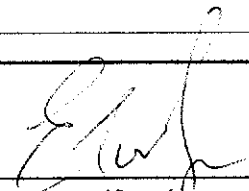
Director / Administrateur : Edna Turpin ID _____

Activity / Activité : <i>Audit Committee</i>			Date : Nov.12/09		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Nov. 12/09	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

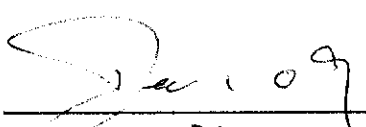
s 19(1)

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30176	Amount <u>\$1,300.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____



 Requestor / Requéant



 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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Director / Administrateur : Edna Turpin

Activity / Activité : Audio Committee mtg Date : Nov.

Expenses / Dépenses

Departure / Départ Date: <u>11/11/09</u> Time / Heure: <u>10:30 AM</u>		Return / Retour Date: <u>11/12/09</u> Time / Heure: <u>11:00 PM</u>	
Per diem / Indemnité quotidienne :		2 days/jours @ \$70	140
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$x1	Déjeuner 15 \$x1	Dîner 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier			28
Total (A)			
Other expenses / Autres dépenses			
Transportation / Transport			3201.93
Accommodation / Hébergement			
Taxi, limousine			108.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)			kms @ .45 ¢
Total other expenses/Total autres dépenses (B)			3309.93
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

See attach.

[Signature]
Requestor / Requérant

10/11/09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Board of Directors meeting				Date : Nov. 18-19-20/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Nov. 18/09	EB01	Board / Conseil	\$2,000.00		\$2,000.00 s 19(1)
Nov. 19/09	EB03	Standing / Comités permanents	\$1,000.00		\$1,000.00
Nov. 20/09	EB01	Board / Conseil	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,625.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: <u>M710602-30076</u>	Amount	<u>\$3,625.00</u>
Cost Centre or Project: _____	Amount	_____
Cost Centre or Project: _____	Amount	_____

Requestor / Requérent

Date Dec 1 2009

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

Director / Administrateur : Edna Turpin

Activity / Activité : BOARD OF DIRECTORS Date : Nov, 09

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>11/17/09</u> Time / Heure: <u>6:30 AM</u> H		Date: <u>11/20/09</u> Time / Heure: <u>12:00 PM</u> H	
Per diem / Indemnité quotidienne :		<u>4</u> days / jours @ \$70	<u>280</u>
Less meals provided:	Breakfast \$13 X <u>3</u>	Lunch \$15 X <u>2</u>	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
Total (A)			
Other expenses / Autres dépenses			
Transportation / Transport			<u>3564.60</u>
Accommodation / Hébergement			
Taxi, limousine			<u>159.00</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			<u>3723.60</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

See attach.

[Signature]
Requestor / Requérent

[Signature]
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

Posted

Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Audit Committee				Date : Sept. 16/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 16/09	EB03	Audit / Vérification	\$1,300.00		\$1,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$1,300.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: <u>M710602-30175</u>	Amount	<u>\$1,300.00</u>
Cost Centre or Project: _____	Amount	_____
Cost Centre or Project: _____	Amount	_____

Edna Turpin
Requestor / Requérent

Oct. 20 / 09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tim Wagner
Authorization / Autorisation

Nov 6 / 2009
Date

Cheques : Fees	Expenses	Date
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Christine Ferguson

Nov. 6 / 09

Director / Administrateur : E. Turpin

Activity / Activité : Auditor Committee Date : _____

Expenses / Dépenses

Departure / Départ		Return / Retour		
Date: <u>09/15/09</u> Time / Heure : ____ H ____		Date: <u>09/16/09</u> Time / Heure : ____ H ____		
Per diem / Indemnité quotidienne :		<u>1</u> 2 days / jours @ \$70		<u>140</u>
Less meals provided:	Breakfast \$13	Lunch \$15 X 1	Dinner \$32	<u>-15</u>
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$	<u>+25</u>
Duty entertainment/Frais de représentation :				
Specify / spécifier				<u>55.00</u>
Total (A)				<u>55.00</u>
Other expenses / Autres dépenses				
Transportation / Transport				<u>3187.39</u>
Accommodation / Hébergement				<u>271.20</u>
Taxi, limousine				<u>14.00</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société) kms @ .45 ¢				<u>79.04</u>
<i>Reports</i>				
<i>PAID BY CBC</i>				
<i>OT</i>				
Total other expenses/Total autres dépenses (B)				<u>3268.43</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				<u>3323.43</u>

E. Turpin
Requestor / Requérant

October 20 09
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Sam Wang
Authorization / Autorisation

Nov 6/2009
Date

Cheques : Fees	Expenses	Date
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Shirley L. Lerman 11/15 000166

Posted

Director / Administrateur : Edna Turpin ID _____

Activity / Activité : Board of Directors meeting				Date : Sept. 16/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 21/09	EB03	Chair HR Committee / Standing Committees	\$1,250.00		\$1,250.00
Sept. 22/09	EB01	Board meeting + AGM	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00 s. 19(1)
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,250.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-30075	Amount \$3,250.00
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____

Edna Turpin
Requestor / Requérant

October 20 09
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Tom Wanger
Authorization / Autorisation

Nov 6 / 2009
Date

Cheques : Fees	Expenses	Date
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Christe Ferguson

Nov 6 / 09

Director / Administrateur : Echus Turpin

Activity / Activité : Choix RR / Board / AGM Date : _____

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>09/20/09</u> Time / Heure : ____ H ____		Date: <u>09/23/09</u> Time / Heure : ____ H ____	
Per diem / Indemnité quotidienne :		<u>4</u> days / jours @ \$70	
		280.00 210.0	
Less meals provided:	Breakfast \$13 - <u>2</u>	Lunch \$15 - <u>2</u>	Dinner \$32 - <u>1</u>
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
		120.00	
Duty entertainment/Frais de représentation :			
Specify / spécifier			
Total (A)			90.00
Other expenses / Autres dépenses			
Transportation / Transport			3232.20
Accommodation / Hébergement			<u>5</u> 115.88
Taxi, limousine			<u>Paid by CBC</u> 983.10
Taxi, limousine			115.38
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			4234.18 3347.5
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			3437.58

Echus Turpin Requestor / Requérant 09/20/09 Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Tom Wargava Authorization / Autorisation Nov 6 / 2009 Date

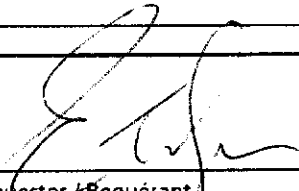
Cheques / Fees	Expenses	Date
<u>None</u>	<u>None</u>	000168

Director / Administrateur : Edna Turpin ID

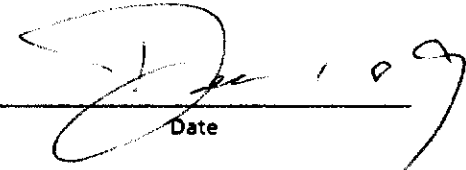
Activity / Activité : Board of Directors meeting			Date :		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 29/09	EB02	Conference call		250.00	\$250.00 s.19(1)
Oct 14/09	EB02	Conference call - HR		250.00	\$250.00
Oct 15/09	EB02	Conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$750.00

(For office use only / À l'usage du bureau seulement)

Fees		
Cost Centre or Project: _____	M710602-25000	Amount <u>\$750.00</u>
Cost Centre or Project: _____		Amount _____
Cost Centre or Project: _____		Amount _____



 Requestor / Requérent



 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation Date

Cheques : Fees	Expenses	Date

Director / Administrateur : John Young ID _____

Activity / Activité : Board of Directors			Date : Sept. 21-22/09		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Oct 15/09	EB02	Conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

s.19(1)


(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requérent

20.11.2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Nov 20/2009
Date

Cheques : Fees	Expenses	Date
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Nov 23/09


Director / Administrateur : John Young

ID _____

Activity / Activité : Board of Directors			Date : Sept. 21-22/09		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Sept 21/09	EB03	Standing Committees	\$1,000.00		\$1,000.00
Sept 22/09	EB01	Board	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,000.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: M710602-30075	Amount \$3,000.00
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


Requestor / Requérent

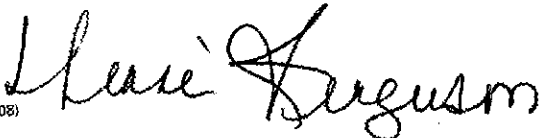
20.11.2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4


Authorization / Autorisation

Nov 20 / 2009
Date

Cheques : Fees	Expenses	Date
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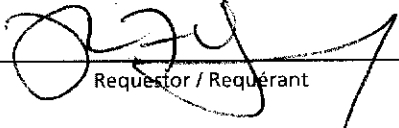
Nov 23/09

Director / Administrateur : John Young ID

Activity / Activité : <i>Conference call</i>			Date : Dec. 17/09		
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Dec. 17/09	EB02	Board conference call		250.00	\$250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$250.00

(For office use only / À l'usage du bureau seulement)

Fees	
Cost Centre or Project: <u>M710602-25000</u>	Amount <u>\$250.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____


 Requestor / Requant

19-01-2010
 Date

Please sign and return to Corporate Secretariat
 P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez signer et retourner au Secrétariat général
 C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

 Authorization / Autorisation

 Date

Cheques : Fees	Expenses	Date
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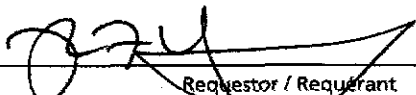
Director / Administrateur : John Young

ID _____

Activity / Activité : Board of Directors				Date : Nov. 18-19-20/09	
Date	Code	Meeting / Réunion	Amount Montant	Conf. Call Conf. télé.	Total
Nov. 18/09	EB01	Board / Conseil	\$2,000.00		\$2,000.00
Nov. 19/09	EB03	Standing / Comités permanents	\$1,000.00		\$1,000.00
Nov. 20/09	EB01	Board	\$625.00		\$625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Fees / Total des honoraires					\$3,625.00

(For office use only / À l'usage du bureau seulement)

Fees			
Cost Centre or Project:	M710602-30076	Amount	\$3,625.00
Cost Centre or Project:		Amount	
Cost Centre or Project:		Amount	


Requestor / Requérant

25.11.2009
Date

Please sign and return to Corporate Secretariat
P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez signer et retourner au Secrétariat général
C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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John Young

Director / Administrateur : _____

Activity / Activité : Board of Directors meeting Date : Nov. 18-19-20/09

Expenses / Dépenses

Departure / Départ	Return / Retour
Date: ___/___/___ Time / Heure : ___ H ___	Date: ___/___/___ Time / Heure : ___ H ___
Per diem / Indemnité quotidienne :	days / jours @ \$70
Less meals provided: Breakfast \$13	Lunch \$15 Dinner \$32
Moins repas fournis : Petit-déjeuner 13 \$	Déjeuner 15 \$ Dîner 32 \$
Duty entertainment/Frais de représentation :	
Specify / spécifier	
Total (A)	
Other expenses / Autres dépenses	
Transportation / Transport	
Accommodation / Hébergement	
Taxi, limousine (50.00 + 63.00)	113.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢
Total other expenses/Total autres dépenses (B)	
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	

Requestor / Requéant _____

Date _____

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

(For office use only / À l'usage du bureau seulement)

Expenses	
Cost Centre or Project: <u>M710602-30076</u>	Amount <u>63.00</u>
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation _____

Date _____

Cheques : Fees	Expenses	Date