Johnny Michel

Managing Director, CBC British Columbia

invites you to attend a

cocktail reception

to meet

Kirstine Stewart

CBC's Newly Appointed Executive Vice President, English Services

---

Tuesday, March 1 at 5:00 pm

Emerald Ballroom, Fairmont Pacific Rim
1038 Canada Place, Vancouver

RSVP by Friday, February 25 to
rsvp.communications@cbc.ca

s.18(b)

s.19(1)

Layout	RL_PROJLIN		Detail labour/fax line items for WBS
Object	WBS M209410-40182		Executive Visibility Events
Cost Element	50000 To	68101	Forecast cost. elem....
Posting Date	01.12.2010 To	31.03.2011	

ParCost.	Cost Elem.	ParAct	Quantity	Cost element name	Doc. Date	ValCOArCur	Name	
	57010			Non-Capital General	14.03.2011	250.00	PCard-250545021-LORNE LAPHAM SALES & R-	
	58221			Travel inside Canada	03.02.2011	160.50		
	58401			Local Transportation	23.03.2011	38.39	EVAN MITSUI-PARKING PACIFIC RIM MAR 1, 2011	
*						448.89		
**						448.89		
9623001	58221			Travel inside Canada	24.03.2011	531.08	j wimbs mar 1, 2011 vanc	
9623001	58221			Travel inside Canada	24.03.2011	727.01	j wimbs feb 28, 2011 vanc	
* 9623001						1,258.09		
** 9623001						1,258.09		
9893299	62213	62213	5.000	TV Assistant	01.03.2011		ELAM,JANNENE	E001
9893299	62213	62213	2.750	TV Assistant	01.03.2011		ELAM,JANNENE	E001
9893299	62213	62213	5.000-	TV Assistant	01.03.2011		ELAM,JANNENE	E001
9893299	62213	62213	2.750-	TV Assistant	01.03.2011		ELAM,JANNENE	E001
9893299	62213	62213	5.000	TV Assistant	01.03.2011		ELAM,JANNENE	E001
9893299	62213	62213	2.750	TV Assistant	01.03.2011		ELAM,JANNENE	E001
* 9893299		62213	7.750					
9893299	62403	62403	5.000	ENG/EFP Recordist	01.03.2011		ZIMMERMAN,RICHARD FRANK	E001
9893299	62403	62403	2.750	ENG/EFP Recordist	01.03.2011		ZIMMERMAN,RICHARD FRANK	E001
* 9893299		62403	7.750					
** 9893299			15.500					
9893601	62212	62212	4.500	Technical Producer	01.03.2011		WOODING,MURRAY N	E001
9893601	62212	62212	3.500	Technical Producer	01.03.2011		WOODING,MURRAY N	E001
* 9893601		62212	8.000					
9893601	62212	62212X	4.500	Technical Producer	01.03.2011		WOODING,MURRAY N	E127
* 9893601		62212X	4.500					
** 9893601			12.500					
9894105	61101	61101	2.750	Producer	01.03.2011		KEARNEY,CATHERINE	E001
* 9894105		61101	2.750					
9894105	61101	61101X	0.250	Producer	01.03.2011		KEARNEY,CATHERINE	E127
9894105	61101	61101X	2.500	Producer	01.03.2011		KEARNEY,CATHERINE	E127
* 9894105		61101X	2.750					
9894105	62401	62401	7.750	Videographer	01.03.2011		HYDE,BRETT ANDREW	E001
9894105	62401	62401	5.000	Videographer	01.03.2011		MITSUI,EVAN TSUYOSHI	E001
9894105	62401	62401	2.750	Videographer	01.03.2011		MITSUI,EVAN TSUYOSHI	E001
9894105	62401	62401	5.000-	Videographer	01.03.2011		MITSUI,EVAN TSUYOSHI	E001
9894105	62401	62401	2.750-	Videographer	01.03.2011		MITSUI,EVAN TSUYOSHI	E001
9894105	62401	62401	7.750-	Videographer	01.03.2011		HYDE,BRETT ANDREW	E001
9894105	62401	62401	7.750	Videographer	01.03.2011		HYDE,BRETT ANDREW	E001
9894105	62401	62401	5.000	Videographer	01.03.2011		MITSUI,EVAN TSUYOSHI	E001
9894105	62401	62401	2.750	Videographer	01.03.2011		MITSUI,EVAN TSUYOSHI	E001
* 9894105		62401	15.500					

Layout	RL_PROJLIN			Detail labour/fax line items for WBS
Object	WBS M209410-40182			Executive Visibility Events
Cost Element	50000	To	68101	Forecast cost. elem....
Posting Date	01.12.2010	To	31.03.2011	

ParCost.	Cost Elem.	ParAct	Quantity	Cost element name	Doc. Date	ValCOArCur	Name	
9894105	62401	62401X	0.250	Videographer	01.03.2011		HYDE,BRETT ANDREW	E127
9894105	62401	62401X	0.250	Videographer	01.03.2011		HYDE,BRETT ANDREW	E127
9894105	62401	62401X	0.250-	Videographer	01.03.2011		HYDE,BRETT ANDREW	E127
9894105	62401	62401X	0.250-	Videographer	01.03.2011		HYDE,BRETT ANDREW	E127
9894105	62401	62401X	0.250	Videographer	01.03.2011		HYDE,BRETT ANDREW	E127
9894105	62401	62401X	0.250	Videographer	01.03.2011		HYDE,BRETT ANDREW	E127
* 9894105		62401X	0.500					
** 9894105			21.500					
***			49.500					

s.19(1)

Travel Expense Report

Trip Number:	522297	**Traveler Location:**	TORONTO
Traveler:	KIRSTINE STEWART	**Entered by:**	*THERESE.CAGAMPAN@CBC.CA*
Personnel Number:			(416) 205-7580
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 13.04.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
01.03.2011 11:00:00	03.03.2011 16:25:00	Vancouver British Columbia, Canada	Business Meetings Business Meetings

Comments on the Trip:
To meet with CBC Vancouver staff and attend business meetings.
NOTE: No taxi claims to/from Vancouver airport as Kirstine tagged with another person.
** 03/28/11 TEMS claim revised to include unclaimed taxi receipts to/from meetings. **

Cost Assignment for Entire Trip

Cost Centre	9670004	EVP Office	100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
	01.03.2011 03.03.2011	11:00:00 11:00:00	British Columbia	Canada	70.00			2	140.00
	03.03.2011 03.03.2011	11:00:00 16:25:00	British Columbia	Canada	15.00			1	15.00
	Total Amounts for Meals in CAD:								**$ 155.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	$ CAD
004	01.03.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	4,217.74			1	4,217.74
001	01.03.2011	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	567.10			2	567.10
002	01.03.2011	Parking	Ontario	Canada	109.00				109.00
		Drove to Toronto Pearson Airport and parked at airport for 2 days.							
003	02.03.2011	Taxi/Shuttle	British Columbia	Canada	7.00				7.00
		Taxi to CBC Vancouver							

CBC Radio-Canada

Travel Expense Report

Trip Number:	522297	**Traveler Location:**	TORONTO
Traveler:	KIRSTINE STEWART	**Entered by:**	*THERESE.CAGAMPAN@CBC.CA*
Personnel Number:			(416) 205-7580
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 13.04.2011

005	02.03.2011	Taxi/Shuttle	British Columbia	Canada	10.00	10.00
		Taxi to CBC Vancouver				
006	02.03.2011	Taxi/Shuttle	British Columbia	Canada	8.00	8.00
		Taxi to speaking event				
007	02.03.2011	Taxi/Shuttle	British Columbia	Canada	8.00	8.00
		Taxi from meeting to hotel				

Total Amount for Expense Receipts in CAD: **$ 4,926.84**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **$ 864.10**

$ 864.10 **Cost Centre** 9670004 EVP Office

Costs Summary

Meals, Incidentals and Working Meals	155.00
Expense Receipts	4,926.84
Total Costs	**$ 5,081.84**
Expenses paid by CBC	4,217.74
Previous reimbursement(s)	864.10
Amount to be paid	**$ 0.00**

CBC Radio-Canada

Travel Expense Report

s.19(1)

Trip Number:	522297	**Traveler Location:**	TORONTO
Traveler:	KIRSTINE STEWART	**Entered by:**	*THERESE.CAGAMPAN@CBC.CA* (416) 205-7580
Personnel Number:			
VIP Number:		**To be paid:**	$ 0.00
Approval Status:	Trip Approved	**Processing Status:**	Paid on 13.04.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

s.16(2)
s.18(b)
s.19(1)
s.20(1)(b)
s.20(1)(c)
s.20(1)(d)

Veritas
Veritas Communications
370 King Street West
Suite 800, Box 46, Toronto, ON
Canada M5V 1J9
T 416.482.2248
F 416.482.2483
1.888.513.8733
W veritascanada.com

INVOICE # : 10819

Canadian Broadcasting Corporation
205 Wellington St. W.
Toronto, ON
M5V3G7

ONTARIO
CONTRACT ON FILE
IN LOCAL
FINANCE OFFICE
PAUL GRENIER Date

March 29, 2011

<< Original invoice >>

Due upon receipt.

ASSIGNMENT : 2D-4039 : Executive Visibility

Attn: Darryl Rowan, CBC

Fees related to executive visibility support for February/March 2011

Total exclusive of taxes —

<< Total before taxes >> —

HST R#136804101

Veritas Feb-Mar Supp
TORONTO
Centre M209410-70178
WBS # 56812 1
Account 56813

<<< TOTAL DUE >>> —

Darryl Rowan / Date
Authorization Per DFA
Mar 31/11

s.18(b)

s.20(1)(b)

s.20(1)(c)

s.20(1)(d)

CBC – Executive Visibility
March 2011 Activity Summary and Invoice Breakdown

Activity		Labour
• Kirstine Stewart's Launch Event in Vancouver - Stakeholder invite recommendations (government officials) - Venue and logistics coordination - Media recommendations and activities • Ottawa CWC Event stakeholder invite recommendations (government officials) • Liaison regarding Empire Club event		$

Out-of-Pocket Expenses	Cost
• All expenses related to Vancouver event including A/V, décor, photographer, food and beverage, parking.	$

Total (Labour + OOPs) pre-HST	$