

Invoice Summary Report

by Matter Type

Invoice Period: from 2009 - 1 to 2009 - 12

Matter Type	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
Access to information	10	\$117,358.00	\$10,307.07	\$0.00	\$0.00	\$0.00	\$0.00	\$127,665.07
Benefits	6	\$381,206.48	\$2,789.58	\$0.00	\$0.00	\$0.00	\$0.00	\$383,996.06
Contests/Lotteries	8	\$31,984.73	\$53.73	\$0.00	\$0.00	\$0.00	\$0.00	\$32,038.46
Contracts/Commercial	86	\$379,093.68	\$10,932.46	\$0.00	\$0.00	\$0.00	\$1,378.55	\$391,404.69
Contracts/Licence	10	\$22,248.30	\$1,288.44	\$0.00	\$0.00	\$0.00	\$123.80	\$23,660.54
Contracts/Programming	11	\$44,662.69	\$20,111.83	\$0.00	\$0.00	\$0.00	\$21.69	\$64,796.21
Contracts/Real Estate	41	\$515,369.23	\$7,868.75	\$0.00	\$0.00	\$0.00	\$1,432.90	\$524,670.88
Contracts/Technology	15	\$81,086.34	\$950.14	\$0.00	\$0.00	\$0.00	\$0.00	\$82,036.48
Copyright	17	\$93,567.41	\$1,555.07	\$0.00	\$0.00	\$0.00	\$3.47	\$95,125.95
CRTC	3	\$13,220.00	\$622.98	\$0.00	\$0.00	\$0.00	\$0.00	\$13,842.98
Employment Law	20	\$99,126.97	\$6,506.39	\$0.00	\$0.00	\$0.00	\$0.00	\$105,633.36
Environment	2	\$7,223.48	\$249.94	\$0.00	\$0.00	\$0.00	\$0.00	\$7,473.42
Health & Safety	3	\$10,208.80	\$296.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,505.45
Human Rights	1	\$25,702.40	\$633.87	\$0.00	\$0.00	\$0.00	\$0.00	\$26,336.27
Labour Relations	65	\$658,171.11	\$31,949.84	\$0.00	\$0.00	\$0.00	\$0.00	\$690,120.95
Media Law	107	\$901,287.13	\$100,831.65	\$0.00	\$0.00	\$0.00	\$2,325.74	\$1,004,444.52
Policy/Advocacy	27	\$58,701.10	\$10,455.02	\$0.00	\$0.00	\$0.00	\$0.85	\$69,156.97
Real Estate	5	\$374,785.60	\$9,442.55	\$0.00	\$0.00	\$0.00	\$4,614.05	\$388,842.20
Responsabilité civile/	7	\$99,427.50	\$10,970.78	\$186.06	\$0.00	\$0.00	\$3,522.25	\$114,106.59
Risk Management	1	\$1,628.50	\$202.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.04
Search Warrant	4	\$30,787.55	\$2,302.64	\$0.00	\$0.00	\$0.00	\$304.50	\$33,394.69
Subpoena	1	\$1,412.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.50
Tax	3	\$29,821.90	\$1,316.14	\$0.00	\$0.00	\$0.00	\$0.00	\$31,138.04
Trademarks	10	\$116,004.51	\$13,780.07	\$0.00	\$0.00	\$0.00	\$0.00	\$129,784.58
X*HR-IR (don't use)	5	\$1,756.00	\$414.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.92
X*Litigation/Claim (do	12	\$8,546.45	-\$1,758.76	\$0.00	\$0.00	\$0.00	\$309.63	\$7,097.32
26 Matter Types	480	\$4,104,388.36	\$244,074.29	\$186.06	\$0.00	\$0.00	\$14,037.43	\$4,362,686.14

Invoice Summary Report

by Org Level 1

Invoice Period: from 2009 - 1 to 2009 - 12

Org Level 1	Matters	Fees	Discb	Discount	Adjustments	GST	PST	Invoice Total
Access to Information	4	\$99,249.40	\$9,361.84	\$0.00	\$0.00	\$0.00	\$0.00	\$108,611.24
Administration Law Dp	3	\$0.00	\$256.21	\$0.00	\$0.00	\$0.00	\$0.85	\$257.06
Corp Strat & Bus Partm	5	\$112,907.30	\$3,355.79	\$0.00	\$0.00	\$0.00	\$0.00	\$116,263.09
Corporate Secretary	1	\$0.00	\$447.11	\$0.00	\$0.00	\$0.00	\$0.00	\$447.11
CTO - Engineering	57	\$95,918.59	\$1,962.52	\$0.00	\$0.00	\$0.00	\$123.80	\$98,004.91
CTO - Information Te	10	\$42,277.88	\$742.75	\$0.00	\$0.00	\$0.00	\$0.00	\$43,020.63
English New Media	7	\$7,321.58	\$154.73	\$0.00	\$0.00	\$0.00	\$0.00	\$7,476.31
English Radio	20	\$47,970.67	\$4,218.62	\$0.00	\$0.00	\$0.00	\$138.48	\$52,327.77
English TV	95	\$687,251.04	\$61,463.11	\$186.06	\$0.00	\$0.00	\$7,040.58	\$755,940.79
ENM-FNM	2	\$25,767.50	\$62.50	\$0.00	\$0.00	\$0.00	\$0.00	\$25,830.00
ER-ENM	1	\$3,979.00	\$665.89	\$0.00	\$0.00	\$0.00	\$0.00	\$4,644.89
ER-ETV-ENM	3	\$19,289.50	\$1,959.34	\$0.00	\$0.00	\$0.00	\$0.00	\$21,248.84
ER-FR	2	\$6,900.00	\$168.70	\$0.00	\$0.00	\$0.00	\$0.00	\$7,068.70
ETV-ER	9	\$53,003.50	\$4,363.55	\$0.00	\$0.00	\$0.00	\$248.83	\$57,615.88
ETV-FTV	4	\$12,909.00	\$338.39	\$0.00	\$0.00	\$0.00	\$0.00	\$13,247.39
Finances Corporate	10	\$20,205.47	\$347.32	\$0.00	\$0.00	\$0.00	\$0.00	\$20,552.79
FTV-ETV-ER-FR-EN	4	\$20,771.65	\$1,377.67	\$0.00	\$0.00	\$0.00	\$169.40	\$22,318.72
FTV-FR	5	\$48,127.99	\$3,644.56	\$0.00	\$0.00	\$0.00	\$0.00	\$51,772.55
FTV-FR-ETV-ER	3	\$19,515.00	\$4,023.17	\$0.00	\$0.00	\$0.00	\$0.00	\$23,538.17
FTV-FR-FRNM	1	\$0.00	\$8.92	\$0.00	\$0.00	\$0.00	\$0.00	\$8.92
Head Office	10	\$27,189.61	\$10,313.28	\$0.00	\$0.00	\$0.00	\$0.00	\$37,502.89
Human Resources (non u	27	\$493,492.73	\$7,864.44	\$0.00	\$0.00	\$0.00	\$267.12	\$501,624.29
Immuebles CBC Prope	40	\$930,949.46	\$18,710.22	\$0.00	\$0.00	\$0.00	\$6,047.97	\$955,707.65
Industrial Relations (un	67	\$675,908.40	\$34,306.02	\$0.00	\$0.00	\$0.00	\$0.00	\$710,214.42
Mobile Division	1	\$0.00	\$111.26	\$0.00	\$0.00	\$0.00	\$0.00	\$111.26
Nouveaux Médias Fran	2	\$2,780.65	\$66.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,847.32
Office of Privacy	1	\$0.00	\$104.51	\$0.00	\$0.00	\$0.00	\$0.00	\$104.51
Pension Fund	6	\$16,814.00	\$316.07	\$0.00	\$0.00	\$0.00	\$0.00	\$17,130.07
Radio Canada Internat	2	\$7,507.49	\$81.65	\$0.00	\$0.00	\$0.00	\$0.00	\$7,589.14
Radio Francaise	9	\$82,736.16	\$14,369.88	\$0.00	\$0.00	\$0.00	\$0.00	\$97,106.04

Org Level 1	Matters	Fees	Distb	Discount	Adjustments	GST	PST	Invoice Total
Regulatory Affairs Corp	3	\$17,250.00	\$1,808.12	\$0.00	\$0.00	\$0.00	\$0.00	\$19,058.12
Risk Management Corp	2	\$1,644.17	\$269.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.38
Télévision française	53	\$509,631.22	\$54,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$564,286.52
Training	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
X*Galaxie (do not use)	6	\$13,740.00	\$710.09	\$0.00	\$0.00	\$0.00	\$0.40	\$14,450.49
X*Merchandising Div	4	\$1,379.40	\$1,464.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,844.28
36 Org Levels	480	\$4,104,388.36	\$244,074.29	\$186.06	\$0.00	\$0.00	\$14,037.43	\$4,362,686.14