

List of participants – Spring 2006
Liste des participants – Printemps 2006

CORPORATE COMMUNICATIONS
COMMUNICATIONS INSTITUTIONNELLES

Martine Ménard Senior Director, Corporate Communications Ottawa	Première directrice, Communications institutionnelles
Aneez-Khanani-Datoo Senior Advisor, Strategic & Corporate Communications Ottawa	Première conseillère, Communications stratégiques et institutionnelles
Pascale Montminy Senior Project & Special Events Manager Corporate Communications Ottawa	Premier chef de projet et projets spéciaux Communications institutionnelles
Wendy Duschenes Manager, Writing and Publishing Services Ottawa	Chef, Service de Rédaction et d'édition
Jason MacDonald Director Public Relations and Operations Ottawa	Directeur, Relations publiques et exploitation
Rhoda Gryfe Manager, Intranet & Corporate Internet Toronto	Chef de l'intranet et Internet institutionnel
Janet Wilding Senior Communications Advisor Toronto	Première conseillère Communications institutionnelles
Alain Morissette Services linguistiques Montreal	Linguistic Services
Kevin Payan Director, Strategic Communications Ottawa	Directeur, Communications stratégiques
Katy Heath-Eves Media Relations and Issues Management Corporate Communications	Relations avec les médias et Gestion des enjeux Communications institutionnelles
Ronald Prud'homme Directeur des Affectations spéciales et Communications Division immobilière Montréal	Director, Special RE Assignments and Communications Montréal

COMMUNICATIONS : SERVICES FRANÇAIS COMMUNICATIONS : FRENCH SERVICES

Guylaine Bergeron Directrice générale des communications des services français de Radio-Canada Montréal	General Manager Communications French Services
Marie-Josée LeBlanc Directrice, Relations publiques et relations avec la presse Télévision française Montréal	Director, Public Relations and Press Relations French Television
Marie Tétreault Chef, Communications, Nouveaux médias Télévision française Montréal	Manager, Communications, New Media French Television
Denis Pellerin Directeur, Communications régionales Radio française Montréal (1)	Director, Regional Communications French Radio
Sylvie Gagné Chef, Création et production publicitaire Radio française Montréal (2)	Manager, Creative Services and Production French Radio
Carole Grenier Chef des communications à Ottawa Télévision française Ottawa	Manager, Regional Communications, Ottawa French Television
Chantal Jolicoeur Chef des communications à Ottawa Radio française Ottawa (3)	Manager, Regional Communications, Ottawa French Radio
James Selfe Chef, Promotion, Radio française Montréal (4)	Manager, Promotion French Radio
Diane Lafontaine Chef, Communications RDI et Informations TV Télévision française Montréal	Manager, RDI Communications TV Information French Television
Guylaine O'Farrell Coordinatrice, Relations publiques Télévision française Montréal	Coordinator, Public Relations French Television
Andrée Ouellette Directrice, Publicité TV, Télévision française Montréal	Advertising Director French Television
Stéphane Bousquet Chef, Stratégie de diffusion Communications Radio française Montréal (5)	Manager, Broadcast Strategy French Radio Communications
Danielle Ferland Chef, Communications et production publicitaire Télévision française Montréal	Manager, Communications and Production French Television

COMMUNICATIONS : ENGLISH SERVICES COMMUNICATIONS : SERVICES ANGLAIS

John Bozzo Executive Director Toronto	Directeur exécutif
Mary-Jo Osborn Executive Creative Director Toronto	Directrice de la création exécutive,
Bridget Hoffer Deputy Executive Director Toronto	Sous-Directrice exécutive
Marc Paris Director, English Radio Communications Toronto	Directeur, Communications, Radio anglaise
Jennifer Gillivan Executive In Charge of Partnerships, TV (arriving from Halifax)	Responsable des partenariats, TV
Philip Vircoe Regional Account Manager, Alberta and Northern Canada (arriving from Calgary)	Chargé des comptes régionaux Alberta et du Nord
Louise Waldman Regional Account Manager Saskatchewan and Manitoba (arriving from Winnipeg)	Chargé des comptes régionaux Saskatchewan et Manitoba
Chuck Thompson Director, Communications English TV Toronto	Directeur, Communications, Télévision anglaise
Elizabeth Lea Director, Public Relations Toronto	Directrice, Relations publiques
Cindy Scanlon Manager, Media & Scheduling Toronto	Chef, Médias et Horaires
Amanda Brewer Manager, Employee & Corporate Communications Toronto	Chef, Communications internes et institutionnelles
Ruth-Ellen Soles Head, Issues Management, Public Relations Toronto	Chef, Gestion des enjeux Relations publiques
Sue Prestedge Account Director, (Sports, Television & New Media) Toronto	Directeur des comptes (Sports, TV et Nouveaux médias)
Nancy Boyle Account Director (NCAN), Television and New Media Toronto	Directeur des comptes (NCAN) Télévision et Nouveaux Médias
Naomi Fraser Account Director, A&E Toronto	Directeur de comptes, Arts et Divertissement
Mark Barber Regional Account Director, English Radio Communications Toronto	Directeur de comptes régionaux, Communications Radio anglaises
Annette Carter Account Manager, Partnerships (arriving from Halifax)	Chargé des comptes, Partenariats



= cannot attend conference

HOST/ORGANIZERS/GUESTS/SPEAKERS HÔTE/ORGANISATEURS/INVITÉS/CONFÉRENCIERS

Bill Chambers VP Communications Cell: 416-427-8485	Vice-président aux Communications Cell : 416-427-8485
Tanya Chamberot Coordinator Cell.: 613-761-2703	Coordonnatrice Cell. : 613-761-2703
Lynn Hupé Coordinator	Coordonnatrice
Francine Létourneau Chief of Staff Office of the President and CEO	Chef de cabinet, Bureau du président- directeur général
Speakers	Conférenciers
Speaker	Conférencier
Tod Maffin Speaker	Conférencier
Michel Tremblay Speaker and Vice-President, Business and Strategy Development CBC/Radio-Canada	Conférencier et vice-président, Stratégie et Développement commercial CBC/Radio-Canada

s.19(1)

AGENDA

CBC/Radio-Canada Communications Conference
March 22-23, 2006
Hilton Lac Leamy Hotel
3 Casino Boulevard
Gatineau, Québec

Day One (March 22, 2006)

- 5:15 pm** **Informal Opening Remarks by Bill Chambers**
(in Executive Salon at Casino)
- 5:20 p.m.** **Cocktail Reception**
(in Executive Salon at Casino)
- 6:30 p.m.** **Dinner**
(in Royal Salon at Casino)
- 8:30 p.m.** **Social Evening Taking Place At The Hotel** *(in Krieghoff Salon)*
(details will be provided to you during dinner)

Day Two (March 23, 2006)

- 7:30 a.m.** **Informal Buffet Breakfast** *(in private Bistro at Hotel)*
- 9:00 a.m.** **Welcome** *(in Royal Salon at Casino)*
Bill Chambers
- s.19(1) **9:15 a.m.** **Plenary Session on Technological Trends**
- 10:30 a.m.** **Health Break/Hotel Check-Out**
- 11:00 a.m.** **Plenary Session on Marketing Segmentation**
- 12:30 p.m. to** **Informal Buffet Lunch** *(in private Bistro at Hotel)*
2:00 p.m.
- 2:00 p.m.** **Plenary Session on Licence Renewals**
Speaker: Michel Tremblay
- 3:15 p.m.** **Health Break**
- 3:30 p.m.** **Plenary Session on How to Manage Blogs in the Future**
Speaker: Tod Maffin
- 4:45 p.m.** **Wrap Up**
Bill Chambers
- 5:00 p.m.** **Adjournment**



Conference Organization
Interpretation & Translation

1785 Riverside Drive, Suite 2602
Ottawa, Ontario
K1G 3T7
Tel: (613) 731-1900
Fax: (613) 820-4483

Ottawa, March 30, 2006

Jacqueline

Ms. Tanya Chamberot
CBC - Radio-Canada
Office of the Vice-President, Communications
181 Queen Street
Ottawa, Ont. K1P 1K9

OTTAWA
Centre M 718002-24000
WBS # _____
Account Translation Services 53732
x Chamberot
William E. Chamberot / Date
Authorization Per DFA

INVOICE No 8786

s.20(1)(b)

For organizing and providing simultaneous interpretation services at the, which CBC Conference on Communications that took place on March 23, 2006, in Aylmer.

Interpreters' Fees:

\$

Administrative Costs:

\$

(Our G.S.T. Registration no R104648951)

Sub-total

\$

G.S.T. - 7%

\$

TOTAL

\$

Payable to InterpretCan, Ottawa Office, upon receipt.¹

¹Full payment is due upon receipt. An interest of 2% per month (24% per annum) will be calculated on any outstanding account.

1-888-634-6299
e-mail: info@interpretcan.net
Web site: www.interpretcan.net

Montréal le 14 mars 2006

Madame Tanya Chamberot
CBC/Radio-Canada

Madame,

Pour faire suite à notre conversation du début du mois je vous fais parvenir ma facture d'honoraire pour la préparation ainsi que la dispensation de ma présentation devant porter sur les principes de la segmentation de marché. Je tiens par la présente à vous remercier pour la confiance que vous m'avez manifestée en retenant mes services. Je vous serais reconnaissant si le chèque pouvait m'être remis lors de la rencontre du 23 mars prochain.

En vous priant d'agréer mes salutations distinguées

s.19(1)

Présentation CBC/SRC du lav Leamy	
Montant forfaitaire	
TPS (7%) R132-112-426	
TVQ (7.5%) 101 407 5913	
Total	

Faire le chèque au nom de

s.19(1)

s.20(1)(b)

Payable le jour de la conférence

Bill Chambers - Invoice 397 from Tod Maffin Inc.

From: Tod Maffin
To: Bill Chambers <bill_chambers@cbc.ca>
Date: 3/15/2006 1:29 AM
Subject: Invoice 397 from Tod Maffin Inc.



Tod Maffin Inc.

s.20(1)(b)

s.19(1)

Invoice 397

CBC Communication

14 Mar 2006

Description	Price	Total
Research/Presentation Fee		
GST on fee (GST #866163041RT)		
Return flight from YVR; latitude		
Ground transportation; Ottawa		
Ground transportation; Vancouver		
Hotel, two nights, Ottawa		
Incidentals/expenses		

Subtotal:
Total
Due:

Invoice Terms: **Due 13 Apr 2006 (NET 30)**
All amounts are in Canadian Dollar.

Invoices summary page

INVOICE

Invoice #06-031
Internal Ref. 0158
March 13, 2006

Attention: Tanya Chamberot
CBC / Radio – Canada
181 Queen Street
Ottawa, Ontario
K1P 1K9

Description: *CBC Technology Presentation*

Presentation \$
Out of Pocket expenses \$

Subtotal: \$
P.S.T.: \$
G.S.T. \$

Total: \$

G.S.T. # 87274 1566
Terms: Net 14 days – Please make cheques payable to:
Solutions Research Group Consultants Inc.
Interest will be charged on overdue balances (2% compounded monthly)

s.20(1)(b)

2200 YONGE ST SUITE 910 TORONTO ONTARIO M4S 2C6
TEL 416 323 1337 FAX 416 323 0338 www.srgnet.com



Les spécialistes de l'interprétation
simultanée (Division de AVW-TELAV Inc.)
2295, boul. St. Laurent
Ottawa, Ontario K1G 4H6
Tél: (613) 526-3121 info@avwtelav.com
Tél: (613) 526-0850 www.avwtelav.com

BUREAUX D'UN OcéAN À L'AUTRE

Facture

Adresse de facturation

CBC RADIO CANADA
181 Queen Street
3rd Floor
Ottawa ON K1Y 1E4

Adresse d'exécution

HOTEL HILTON LAC LEAMY
SALON ROYAL
3, BOULEVARD DU CASINO
GATINEAU, QUEBEC

Informations

Numéro de document 90290755
Date du document 04/04/2006
Ordre d'exécution ON03159325
Numéro de client ON03-A13145 s.19(1)
Chargé de comptes BG
Contact Mrs. Tanya Chamberot
Date de début 03/23/2006
Date de fin 03/23/2006
Modalités de paiement Payable immédiatement
Date de facturation 04/04/2006
Devise CAD
No d'exemption de taxe N/A

Informations de la facture

Page 1 de 2

Quantité	Description	Terme	Prix	Montant
2	REPR(S) SERV TECH - INSTALLATION	3.00 HRE		
1	REPRESENTANT DU SERVICE TECHNIQUE	1.00 JRS		
1	REPR(S) SERV TECH - SURTEMPS	1.00 HRE		
2	REPR(S) SERV TECH - DEMONTAGE	2.30 HRE		
1	FORFAIT POUR LES ITEMS DECRITS:			
2	TREPIED POUR MICROPHONE DE TABLE	1.00 JRS		
4	CABLE BNC A BNC POUR RADIATEUR	1.00 JRS		
1	CABINE D'INTERPRETATION OSI	1.00 JRS	s.20(1)(b)	
2	VENTILATEUR CABINE RIGIDE ISTS/2	1.00 JRS		
4	CASQUE A ECOUTEURS	1.00 JRS		
2	LAMPE	1.00 JRS		
1	ENSEIGNE INTERPRETATION	1.00 JRS		
1	ENSEIGNE INTERPRETATION	1.00 JRS		
1	ENSEIGNE E/F/O" 16X26	1.00 JRS		
1	TREPIED POUR RECEPTEUR	1.00 JRS		
2	CONSOLE D'INTERPRETE MULTI DOL 8/2	1.00 JRS		
3	XLR/3F-DIN 3/M 3'	1.00 JRS		
1	TRANSMETTEUR INFRAROUGE MS18	1.00 JRS		
2	RADIATEUR INFRAROUGE HLN-82	1.00 JRS		
2	TREPIED POUR RADIATEUR MANFROTTO	1.00 JRS		
2	MICROPHONE SHURE SM-58	1.00 JRS		
50	RECEPTEUR IR 9 CANAUX MIN-50	1.00 JRS		
50	ECOUTEUR STETOSCOPIQUE MIN 50	1.00 JRS		

VEUILLEZ ENVOYER PAIEMENT AU: 1930, Onésime-Gagnon, Lachine, Québec H8T 3M6

A0007913_12-000012



Les spécialistes de l'interprétation
simultanée (Division de AVW-TELAV Inc.)
2295, boul. St. Laurent
Ottawa, Ontario K1G 4H6
Tél: (613) 526-3121 info@avwtelav.com
Tél: (613) 526-0850 www.avwtelav.com

BUREAUX D'UN OCÉAN À L'AUTRE

Facture

CBC RADIO CANADA	Numéro du document	90290755
	Date du document	04/04/2006

Informations de la facture Page 2 de 2

Quantité	Description	Terme	Prix	Montant
1	MICROPHONE SANS FIL UHF SONY		s.20(1)(b)	
1	MIC. SANS FIL A LA MAIN SONY UHF	1.00 JRS		
1	MIC. SANS FIL LAVALIER SONY UHF	1.00 JRS		
1	RECEPTEUR SONY UHF	1.00 JRS		
2	TREPIED POUR LES ANTENNES	1.00 JRS		
1	MICROPHONE SHURE SM-58	1.00 JRS		
1	ATTACHE FLEXIBLE POUR MICRO LUTRIN	1.00 JRS		
24	MICROPHONE DIGIMIC TM55/5	1.00 JRS		
24	SUPPORT DE TABLE DIGIMIC DC/5	1.00 JRS		
1	UNITE CENTRALE D'ALIMENTATION DIGI	1.00 JRS		
1	CONSOLE DIGIMIC BC95/100	1.00 JRS		
1	MELANGEUR MACKIE	1.00 JRS		
1	DIRECT BOX STEREO PCDI WHIRLWIND	1.00 JRS		
1	FORFAIT POUR LES ITEMS DECRITS:			
1	AMPLIFICATEUR BOGEN 100 WATT	1.00 JRS		
2	HAUT-PARLEUR MACKIE / TANNOY	1.00 JRS		
2	TREPIED DE HAUT-PARLEUR	1.00 JRS		
2	100' CABLE HAUT-PARLEUR SPEAKON	1.00 JRS		
1	TRANSPORT EQUIP/VEHICULE COMPAGNIE	CH		
	Sous-total équipement			
	Sous-total main-d'oeuvre			
	Sous-total dépenses			
	Sous-total vente			
	Sous-total cueillette/livraison			
	TPS			
	TVQ			
	Total			\$
	TPS : R105164933			
	TVQ : 1002036904			

VEUILLEZ ENVOYER PAIEMENT AU: 1930, Onésime-Gagnon, Lachine, Québec H8T 3M6
A0007913_13-000013

AVW-TELAV

Solutions audiovisuelles

AVW-TELAV Inc.
 2295, boul. St. Laurent
 Ottawa, Ontario K1G 4H6
 Tél: (613) 526-3121
 info@avwtelav.com

Tél: (613) 526-0850
 www.avwtelav.com

BUREAUX D'UN OcéAN À L'AUTRE

Facture

Adresse de facturation

CBC RADIO CANADA
 181 Queen Street
 3rd Floor
 Ottawa ON K1Y 1E4

Adresse d'exécution

CASINO LAC LEAMY
 SALON ROYAL
 Gatineau, Quebec

Informations

Numéro de document 90290921
 Date du document 04/04/2006
 Ordre d'exécution ON03161711
 Numéro de client ON03-A13145 s.19(1)
 Chargé de comptes ES
 Contact Mrs. Tanya Chamberot
 Date de début 03/23/2006
 Date de fin 03/23/2006
 Modalités de paiement Payable immédiatement
 Date de facturation 04/04/2006
 Devise CAD
 No d'exemption de taxe N/A

Informations de la facture Page 1 de 2

Quantité	Description	Terme	Prix	Montant
	REBILL FOR INVOICE #90289460		s.20(1)(b)	
2	PROJECTEUR XGA LCD EPSON SERIE800	1.00 JRS		
2	PC PORTATIF CENTRINO 30GB/DVD/CDRW	1.00 JRS		
2	CHARIOT VIDEO 42"	1.00 JRS		
2	JUPE 42"	1.00 JRS		
2	CABLE 15-15 PIN HAUTE DENSITE 50'	1.00 JRS		
1	SYSTEME D'SAN PERFECT CONFERENCIER	1.00 JRS		
1	CENTRALE 8 ENTREES ETHERNET 10/100	1.00 JRS		
2	TABLETTE POUR TABLEAU DE CONFERENCE	CH		
	MAIN D'OEUVRE			
2	REPR(S) SERV TECH - INSTALLATION	1.00 HRE		
2	REPR(S) SERV TECH - DEMONTAGE	0.30 HRE		

BUREAUX D'UN OcéAN À L'AUTRE

Facture

CBC RADIO CANADA	Numéro du document	90290921
	Date du document	04/04/2006

Informations de la facture Page 2 de 2

Quantité	Description	Terme	Prix	Montant
	Sous-total équipement			
	Sous-total main-d'oeuvre			
	Sous-total dépenses			
	Sous-total vente			
	Sous-total cueillette/livraison			
	TPS			
	TVQ			
	Total			\$
	TPS : R105164933			
	TVQ : 1002036904			
				s.20(1)(b)



Facturation Finale / Final Billing

Date / Date : March 29th, 2006

Organisation / Organization : CBC / Radio Canada (Corp. Ind.)

Nom / Name : Ms. Tania Chamberot

Adresse / Address : 181 Queen St.
Ottawa, On. K1P 1K9

Référence / Reference : C604

Date	Description	Charges	Paiements Payments	Balance
				\$
03-24-06	Guest Rooms	6 993,46 \$		6 993,46 \$
03-24-06	Banquet Balance	14 624,00 \$		21 617,46 \$
03-29-06	Meeting Room Credit	(3 217,83) \$		18 399,63 \$
	GST (195,83) PST (224,50)			
	<p>OTTAWA</p> <p>Centre <u>M718002-24 000</u></p> <p>VBS # <u> </u></p> <p>Account <u> 53732</u></p> <p><u> </u></p> <p><small>William B. Chamberot / Date Rathbone/Per DPA</small></p>			
	Total GST: 1180,59			
	Total PST: 1353,46			

Montant total à payer sur réception / Total amount payable upon reception : 18 399,63 \$

Pour tout renseignement supplémentaire,
veuillez communiquer avec le service des comptes à recevoir.
Richard Barbary au (819) 790-6464, poste 5523

*Please call Accounts Receivable if you have
any questions regarding this statement.
Richard Barbary at (819) 790-6464, ext.5523*

Hilton Lac-Leamy
3, boul. du Casino
Gatineau, (Québec) J8Y 6X4
Tél. : (819) 790-6444 Télécopieur/Fax : (819) 790-6408



Réunion de Travail

20 Mars 2006

LE PLACE D'ARMES
HÔTEL & SUITES

Radio Canada

Francois Pomminville
1400 Boul René Lévesques Est
12ième Étage
Montreal , QC , CAN

Facture : 28740A

Arrivée : 3/20/2006
Départ: 3/21/2006
Chambre : NDAME

Client: Francois Pomminville

Imprimé le : 3/27/2006 à : 12:34:23

Date	Description	Quantité	Montant
3/20/2006	Conference Room NDAME	1.00	250.00
3/20/2006	Aix Réunion NDAME : 166014-1	1.00	237.50
3/20/2006	Aix pourboire NDAME : 166014-1	1.00	35.62
3/20/2006	Audiovisual rental NDAME : Flipchart	1.00	30.00
3/20/2006	Frais Installation NDAME	1.00	4.50
	Total frais de chambre :		250.00
	Total Frais :		307.62
	Sous-Total :		557.62
	Federal Tax 143492460 :		39.04
	Provincial Tax 1023408976 :		44.75
	Sous-Total :		641.41
	Total Dû :		641.41

Participants :

- 1- SYLVAIN LAFRANCE
- 2- Yvan Asselin
- 3- Dany Harrison
- 4- Guylaine Bergeron
- 5- Carl Dene

MONTREAL

C/C-Projet 95-203-01

Épisode _____

Compte 57314

E. Brosseau 3/04/2006

EDITH BROSSEAU / Date

Autorisation selon DFA

Hôtel Place d'Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2
www.hotelpacedarmes.com info@hotelpacedarmes.com
Téléphone : 514-842-1887 Fax : 514-842-6469

et Edith Brosseau pour
le dîner + pre . A0010135_1-000017



LE PLACE D'ARMES
HÔTEL & SUITES

État de compte

Radio Canada
Francois Pomminville
1400 Boul René Lévesques Est
12ième Étage
Montreal

En Date du : 3/28/2006
Imprimé le : 3/28/2006

# Conf.	Folio	Nom client	Arrivée	Départ	Montant	Courant	31@60	61@90	91+	Balance
12442-1	28740	Pomminville Francois	3/20/2006	3/21/2006	641.41	641.41	0.00	0.00	0.00	641.41
Total						641.41	0.00	0.00	0.00	641.41

Réunion de Travail
20 Mars 2006

Sylvain Lapointe

MONTREAL

C/C-Projet _____

Épisode _____

Compte _____

EDITH BROUSSEAU / Date
Autorisation selon CFA

Restaurant Aix

711 Cote De La Place D'Armes
Montreal P.Q. (514) 904 1201

LUN 20 MARS 2006

ADDITION #166014-1

TABLE #300

5 PAUSE...3.5	\$17.50	✓
5 PAUSE...6	\$40.00	✓
6 BUFFET...30	\$180.00	✓
SOUS-TOTAL	: \$237.50	
TAXE PROVINCIALE	\$19.06	
TAXE FEDERALE	\$16.63	
TOTAL	\$273.19	

SERVICE/TIPS: 35.62

TOTAL: \$308.81

#CHAMBRE/ROOM#: _____

NOM/NAME: _____

SIGNATURE: _____

T.P.S. # 144451554

T.V.Q. # 1200660184

SERVICE NON INCLUS MERCI

Heure: 13:23 1 CLIENT

S.V.P. PAYER A LA TABLE
MERCI ET A BIENTOT

VOUS AVEZ ETE SERVI
PAR : MEETING ROOM

Manoir St-Sauveur

Rencontre stratégique 9 et 10 janvier 2006

Participants

- Charles Vallon de*
Danielle Desjardis } 9
1. Asselin, Yvan (1 chambre également le 10 janvier)
 2. Bergeron, Guylaine
 3. Brosseau, Edith (1 chambre également le 10 janvier)
 4. Carriere, Louise
 5. Clement, Mario
 6. Harrison, Dany
 7. Hebert, Jean
 8. Lafrance, Sylvain (Aucune chambre n'est requise)
 9. Lalande, Louis
 10. Larin, Jean
 11. Lavallée, Huguette
 12. Leblanc, Christiane
 13. Marsan, Marie-Josée
 14. Paquet, Yann
 15. Portelance, Richard
 16. Saulnier, Alain
 17. Simoens, Richard
 18. St-Onge, Peter 22
 19. Wiseman, Huguette

Rock Larin 8

Tous les participants ont besoin d'une chambre le 9 janvier 2006 à l'exception de Monsieur Sylvain Lafrance pour qui aucune chambre n'est requise. Nous avons donc besoin de 18 chambres au total.

Il faut réserver la chambre pour Yvan Asselin et Edith Brosseau le 10 janvier également avec petit-déjeuner.



MANOIR
SAINT-SAUVEUR

VILLEGIATURE, SPA, CONGRÈS
LAURENTIDES

✓ OK

DATE:

16 JANVIER 2006

COMPTE/ACCOUNT ID:

RADIO CANADA

DUE DATE:

11 FEVRIER 2006

FRAIS D'HEBERGEMENT & DIVERS:

5,238.21 \$

<i>taxe sur l'hebergement</i>	60.00 \$
<i>taxe federale</i>	318.78 \$
<i>taxe provinciale</i>	365.43 \$

FRAIS DE RESTAURATIONS & DIVERS:

1,690.20 \$

<i>taxe federale</i>	102.21 \$
<i>taxe provinciale</i>	117.17 \$

DEPOT:

(900.00) \$

SOLDE DU:

6,028.41 \$

Taxes incluses:

TPS # RT0002-896080330
TVP # 1019936739TQ

MONTRÉAL

Crc-Projet m200518
Épisode 00010
Compte 58221

E. Broseau
EDITH BROUSSEAU / Date
Autorisation selon DFA

17-01-2006

OK

246, chemin du Lac Millette, Saint-Sauveur (Québec) Canada J0R 1R3

Téléphone : (450) 227-1811, Fax : (450) 227-8512


admin@manoir-saint-sauveur.com, www.manoir-saint-sauveur.com

1 800 361-0505

HÔTEL AFFILIÉ

HÔTEL
MANOIR VICTORIA
VIEUX-QUÉBEC

A0010138_1-000021



246, Chemin du Lac Millette,
 Saint-Sauveur, Québec, J0R 1R3 ,
 Tel: Fax:450-227-8512 courriel:
 admin@manoir-saint-sauveur.com

MANOIR
 SAINT-SAUVEUR

ÉTAT DE COMPTE

1/1

TALON DE REMISE

1/1

TPS/GST RT0002-896080330 TVQ/PST 1019936739TQ

D-RADIO CANADA 090106
 1400 RENE LEVESQUES EST
 12 IÈME ÉTAGE
 MONTREAL, QUEBEC
 H2L 2M2
 CANADA

DATE ÉTAT DE COMPTE 16/01/06
 NO. COMPTE CO 89530

DATE ÉTAT DE COMPTE 16/01/06
 NO. COMPTE CO 89530

Fax :

DATE	SEQ #	DESCRIPTION	FOLIO	#FAC	NOM CLIENT	MONTANT
	0	solde :				\$0.00
09/01/06	1	TRANSFER COMPT/ACCOUNTII	95174	0	SARRAZIN, ROCK ✓	\$182.89 C
10/01/06	2	TRANSFER COMPT/ACCOUNTII	91365	0	LARIN, JEAN OK	\$182.89 C
10/01/06	3	TRANSFER COMPT/ACCOUNTII	91356	0	BROSSEAU, EDITH OK	\$338.17 C
10/01/06	4	TRANSFER COMPT/ACCOUNTII	91354	0	ASSELIN, YVAN OK	\$338.17 C
10/01/06	5	TRANSFER COMPT/ACCOUNTII	91374	0	SAULNIER, ALAIN OK	\$182.89 C
10/01/06	6	TRANSFER COMPT/ACCOUNTII	91366	0	LAVALLEE, HUGUETTE OK	\$182.89 C
10/01/06	7	TRANSFER COMPT/ACCOUNTII	91371	0	PORTELANCE, RICHARD OK	\$338.17 C
10/01/06	8	TRANSFER COMPT/ACCOUNTII	91355	0	BERGERON, GUYLAINE OK	\$338.17 C
10/01/06	9	TRANSFER COMPT/ACCOUNTII	91363	0	LALANDE, LOUIS OK	\$338.17 C
10/01/06	10	TRANSFER COMPT/ACCOUNTII	91377	0	ST-ONGE, PETER OK	\$182.89 C
10/01/06	11	TRANSFER COMPT/ACCOUNTII	93926	0	VALLERAND, CHARLES OK	\$182.89 C
10/01/06	12	TRANSFER COMPT/ACCOUNTII	91357	0	CARRIERE, LOUISE OK	\$182.89 C
10/01/06	13	TRANSFER COMPT/ACCOUNTII	91370	0	PAQUET, YANN OK	\$338.17 C
10/01/06	14	TRANSFER COMPT/ACCOUNTII	93927	0	DESJARDINS, DANIELE OK	\$182.89 C
10/01/06	15	TRANSFER COMPT/ACCOUNTII	91369	0	MARSAN, MARIE-JOSEE OK	\$182.89 C
10/01/06	16	TRANSFER COMPT/ACCOUNTII	91378	0	WISEMAN, HUGUETTE OK	\$182.89 C
10/01/06	17	TRANSFER COMPT/ACCOUNTII	91367	0	LEBLANC, CHRISTIANE OK	\$182.89 C
10/01/06	18	TRANSFER COMPT/ACCOUNTII	91362	0	HEBERT, JEAN OK	\$182.89 C
10/01/06	19	TRANSFER COMPT/ACCOUNTII	91376	0	SIMOENS, RICHARD OK	\$338.17 C
10/01/06	20	TRANSFER COMPT/ACCOUNTII	91361	0	HARRISON, DANY OK	\$338.17 C
10/01/06	21	TRANSFER COMPT/ACCOUNTII	91359	0	CLEMENT, MARIO OK	\$338.17 C
16/01/06	22	TRANSFER COMPT/ACCOUNTII	89532	0	RADIO CANADA 090106	(\$900.00) C
16/01/06	23	TRANSFER COMPT/ACCOUNTII	94961	0	CM RADIO CANADA	\$1,690.20 C
						\$6,028.41

Rock SARRAZIN : Il avait battu annuler 46h à l'avance
 on doit payer

DATE	FOLIO	MONTANT
		\$0.00
09/01/06	95174	\$182.89 C
10/01/06	91365	\$182.89 C
10/01/06	91356	\$338.17 C
10/01/06	91354	\$338.17 C
10/01/06	91374	\$182.89 C
10/01/06	91366	\$182.89 C
10/01/06	91371	\$338.17 C
10/01/06	91355	\$338.17 C
10/01/06	91363	\$338.17 C
10/01/06	91377	\$182.89 C
10/01/06	93926	\$182.89 C
10/01/06	91357	\$182.89 C
10/01/06	91370	\$338.17 C
10/01/06	93927	\$182.89 C
10/01/06	91369	\$182.89 C
10/01/06	91378	\$182.89 C
10/01/06	91367	\$182.89 C
10/01/06	91362	\$182.89 C
10/01/06	91376	\$338.17 C
10/01/06	91361	\$338.17 C
10/01/06	91359	\$338.17 C
16/01/06	89532	(\$900.00) C
16/01/06	94961	\$1,690.20 C
		\$6,028.41

Courrant	31 À 60	61 À 90	91 À 120	121 ET +	TOTAL
\$6,028.41	0.00	\$0.00	0.00	\$0.00	\$6,028.41

TOTAL	\$6,028.41
PAIEMENT	A0010138_2-000022

NOM ET ADRESSE
NAME & ADDRESS

D-RADIO CANADA 090106
1400 RENE LEVESQUES EST
12 IÈME ÉTAGE
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H2L 2M2
CANADA



MANOIR
SAINT-SAUVEUR

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GUEST FOLIO
COMPTE CLIENT

Courant

REFERENCE	CO 89530
DATE D'ARRIVÉE ARRIVAL DATE	09/12/05
DATE DE DÉPART DEPARTURE DATE	
NUMÉRO DE CHAMBRE ROOM NUMBER	

frai d'hebergement de Dieu

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN95174	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91365	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91356	338.17	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91354	338.17	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91374	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91366	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91371	338.17	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91355	338.17	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91363	338.17	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91377	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN93926	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91357	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91370	338.17	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN93927	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91369	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91378	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91367	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91362	182.89	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91376	338.17	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91361	338.17	I	C
10/01/06	TRANSFER COMPT/ACCOUNTING ONLY	E: IN91359	338.17	I	C
		TOTAL	5,238.21		
	*** TAXES INCL ***				
	TAXE SUR HEBERG.	60.00			
	TAXE SUR HEBGT. 2\$/NUIT*LODG. TAX. 2\$/NIGHT				
	TPS/GST	318.78			
	RT0002-898080330				
	TVQ/PST	365.43			
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

ROCK SARRAZIN



MANOIR
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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 95174
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	09/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6253

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	NO SHOW RESERVATION/NO SHOW TAXE SUR HERG./ LODGING TAX	32267	119.00 2.00	N	C
09/01/06	TPS CHAMBRE/GST ROOM TVQ CHAMBRE/PST ROOM NO SHOW NOURITURE/FOOD	32279	8.47 9.71 38.00	N	C
	TPS N&B/GST F&B TVQ N&B/PST F&B		2.66 3.05		
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13				
	RT0002-896080330				
	TVQ/PST 12.76				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

JEAN LARIN



MANOIR
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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91365
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6233

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6233	157.00 2.00 11.13 12.76	N	C
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00 TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13 RT0002-896080330				
	TVQ/PST 12.76 1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

EDITH BROUSSEAU



MANOIR
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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91356
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6202

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6202	133.00 2.00 9.45 10.83	N	C
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6202	157.00 2.00 11.13 12.76	N	C
		TOTAL	338.17		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 4.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 20.58				
	RT0002-896080330				
	TVQ/PST 23.59				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

YVAN ASSELIN



MANOIR
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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91354
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6236

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6236	133.00 2.00 9.45 10.83	N	C
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6236	157.00 2.00 11.13 12.76	N	C
		TOTAL	338.17		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 4.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 20.58				
	RT0002-896080330				
	TVQ/PST 23.59				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

ALAIN SAULNIER



MANOIR
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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91374
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6257

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE	Re: 6257	157.00	N	C
	TAXE SUR HERG./ LODGING TAX		2.00		
	TPS/GST		11.13		
	TVQ/PST		12.76		
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13				
	RT0002-896080330				
	TVQ/PST 12.76				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

HUGUETTE LAVALLEE



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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91366
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6232

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6232	157.00 2.00 11.13 12.76	N	C
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00 TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13 RT0002-896080330				
	TVQ/PST 12.76 1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

RICHARD PORTELANCE



MANOIR
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GUEST FOLIO
COMPTE CLIENT

Courant

REFERENCE	IN 91371
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6303

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6264	133.00 2.00 9.45 10.83	N	C
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6303	157.00 2.00 11.13 12.76	N	C
		TOTAL	338.17		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 4.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 20.58				
	RT0002-896080330				
	TVQ/PST 23.59				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

GUYLAINE BERGERON



MANOIR
SAINT-SAUVEUR

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GUEST FOLIO
COMPTE CLIENT

Courant

REFERENCE	IN 91355
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6316

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6316	133.00 2.00 9.45 10.83	N	C
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6316	157.00 2.00 11.13 12.76	N	C
		TOTAL	338.17		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 4.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 20.58				
	RT0002-896080330				
	TVQ/PST 23.59				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

LOUIS LALANDE



MANOIR
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GUEST FOLIO
COMPTE CLIENT

Courant

REFERENCE	IN 91363
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6312

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE	Re: 6312	133.00	N	C
	TAXE SUR HERG./ LODGING TAX		2.00		
	TPS/GST		9.45		
	TVQ/PST		10.83		
09/01/06	FRAIS CHAMBRE/ROOM CHARGE	Re: 6312	157.00	N	C
	TAXE SUR HERG./ LODGING TAX		2.00		
	TPS/GST		11.13		
	TVQ/PST		12.76		
		TOTAL	338.17		
	*** TAXES INCL ***				
	TAXE SUR HEBERG.	4.00			
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST	20.58			
	RT0002-896080330				
	TVQ/PST	23.59			
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

PETER ST-ONGE



MANOIR
SAINT-SAUVEUR

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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91377
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6234

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE	Re: 6234	157.00	N	C
	TAXE SUR HERG./ LODGING TAX		2.00		
	TPS/GST		11.13		
	TVQ/PST		12.76		
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13				
	RT0002-896080330				
	TVQ/PST 12.76				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

CHARLES VALLERAND



MANOIR
SAINT-SAUVEUR

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St-Sauveur (Québec) J0R 1R3
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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 93926
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6203

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6203	157.00 2.00 11.13 12.76	N	C
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00 TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13 RT0002-896080330				
	TVQ/PST 12.76 1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

LOUISE CARRIERE



MANOIR
SAINT-SAUVEUR

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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91357
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	5208

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE	Re: 5208	157.00	N	C
	TAXE SUR HERG./ LODGING TAX		2.00		
	TPS/GST		11.13		
	TVQ/PST		12.76		
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13				
	RT0002-896080330				
	TVQ/PST 12.76				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

YANN PAQUET



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
Tel. : (450) 227-1811 • Fax : (450) 227-8512
Reservation : 1 800 361-0505
www.manoir-saint-sauveur.com
admin@manoir-saint-sauveur.com

GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91370
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	5308

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 5308	133.00 2.00 9.45 10.83	N	C
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 5308	157.00 2.00 11.13 12.76	N	C
		TOTAL	338.17		
	*** TAXES INCL *** TAXE SUR HEBERG. 4.00 TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT TPS/GST 20.58 RT0002-896080330 TVQ/PST 23.59 1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

DANIÈLE DESJARDINS



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
Tel. : (450) 227-1811 • Fax : (450) 227-8512
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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 93927
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6329

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6329	157.00 2.00 11.13 12.76	N	C
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00 TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13 RT0002-896080330				
	TVQ/PST 12.76 1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

MARIE-JOSEE MARSAN



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
Tel. : (450) 227-1811 • Fax : (450) 227-8512
Reservation : 1 800 361-0505
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admin@manoir-saint-sauveur.com

GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91369
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6262

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6262	157.00 2.00 11.13 12.76	N	C
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00 TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13 RT0002-896080330				
	TVQ/PST 12.76 1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

HUGUETTE WISEMAN



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
Tel. : (450) 227-1811 • Fax : (450) 227-8512
Reservation : 1 800 361-0505
www.manoir-saint-sauveur.com
admin@manoir-saint-sauveur.com

GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91378
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6264

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6264	157.00 2.00 11.13 12.76	N	C
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00 TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13 RT0002-896080330				
	TVQ/PST 12.76 1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

CHRISTIANE LEBLANC



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
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Reservation : 1 800 361-0505
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admin@manoir-saint-sauveur.com

GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91367
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6308

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6308	157.00 2.00 11.13 12.76	N	C
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00 TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13 RT0002-896080330				
	TVQ/PST 12.76 1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

JEAN HEBERT



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
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www.manoir-saint-sauveur.com
admin@manoir-saint-sauveur.com

GUEST FOLIO
COMPTE CLIENT

Courant

REFERENCE	IN 91362
DATE D'ARRIVÉE ARRIVAL DATE	09/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6263

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6263	157.00 2.00 11.13 12.76	N	C
		TOTAL	182.89		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 2.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 11.13				
	RT0002-896080330				
	TVQ/PST 12.76				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

RICHARD SIMOENS



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
Tel. : (450) 227-1811 • Fax : (450) 227-8512
Reservation : 1 800 361-0505
www.manoir-saint-sauveur.com
admin@manoir-saint-sauveur.com

GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91376
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	5408

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE	Re: 5408	133.00	N	C
	TAXE SUR HERG./ LODGING TAX		2.00		
	TPS/GST		9.45		
	TVQ/PST		10.83		
09/01/06	FRAIS CHAMBRE/ROOM CHARGE	Re: 5408	157.00	N	C
	TAXE SUR HERG./ LODGING TAX		2.00		
	TPS/GST		11.13		
	TVQ/PST		12.76		
		TOTAL	338.17		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 4.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 20.58				
	RT0002-896080330				
	TVQ/PST 23.59				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

DANY HARRISON



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
Tel. : (450) 227-1811 • Fax : (450) 227-8512
Reservation : 1 800 361-0505
www.manoir-saint-sauveur.com
admin@manoir-saint-sauveur.com

GUEST FOLIO
COMPTE CLIENT

Courant

REFERENCE	IN 91361
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6265

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6265	133.00 2.00 9.45 10.83	N	C
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6265	157.00 2.00 11.13 12.76	N	C
		TOTAL	338.17		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 4.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 20.58				
	RT0002-896080330				
	TVQ/PST 23.59				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

MARIO CLEMENT



MANOIR
SAINT-SAUVEUR

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St-Sauveur (Québec) J0R 1R3
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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 91359
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	10/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6330

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
08/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6330	133.00 2.00 9.45 10.83	N	C
09/01/06	FRAIS CHAMBRE/ROOM CHARGE TAXE SUR HERG./ LODGING TAX TPS/GST TVQ/PST	Re: 6330	157.00 2.00 11.13 12.76	N	C
		TOTAL	338.17		
	*** TAXES INCL ***				
	TAXE SUR HEBERG. 4.00				
	TAXE SUR HEBGT.2\$/NUIT*LODG.TAX.2\$/NIGHT				
	TPS/GST 20.58				
	RT0002-896080330				
	TVQ/PST 23.59				
	1019936739TQ				

X

NOM ET ADRESSE
NAME & ADDRESS

CM RADIO CANADA



MANOIR
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Reservation : 1 800 361-0505
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admin@manoir-saint-sauveur.com

GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 94961
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	11/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6079

Frais de Restauration & Dîner

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
09/01/06	BQ BANQUET F&B MANOIR-SAINT SA TPS N&B/GST F&B TVQ N&B/PST F&B	Chk: 4461	385.25 26.97 30.92	N	C
09/01/06	BA BAR MANOIR SAINT-SAUVEUR TPS N&B/GST F&B TVQ N&B/PST F&B	Chk: 4488	9.56 0.67 0.77	N	C
09/01/06	POURBOIRE BAR/TIP	Chk: 4488	1.44	I	C
10/01/06	RE RESTAURANT MANOIR SAINT SAU TPS N&B/GST F&B TVQ N&B/PST F&B	Chk: 4547	44.09 3.09 3.54	N	C
10/01/06	PHOTOCOPIES TPS AUTRE/GST OTHER TVQ AUTRE/PST OTHER	42117	4.00 0.28 0.32	N	C
10/01/06	BQ BANQUET F&B MANOIR-SAINT SA TPS N&B/GST F&B TVQ N&B/PST F&B	Chk: 4573	348.74 24.41 27.99	N	C
10/01/06	BQ BANQUET F&B MANOIR-SAINT SA TPS N&B/GST F&B TVQ N&B/PST F&B	Chk: 4575	445.64 31.20 35.76	N	C
10/01/06	TECHNILOGIQUE/AUDIO VISUAL TPS AUTRE/GST OTHER TVQ AUTRE/PST OTHER	42972	160.00 11.20 12.84	N	C
10/01/06	BA BAR MANOIR SAINT-SAUVEUR TPS N&B/GST F&B TVQ N&B/PST F&B	Chk: 4579	62.68 4.39 5.03	N	C
10/01/06	POURBOIRE BAR/TIP	Chk: 4579	9.42	I	C
		TOTAL	1,690.20		
	*** TAXES INCL ***				
	TPS/GST RT0002-896080330		102.21		
	TVQ/PST 1019936739TQ		117.17		

X

C/M *Rodriguez*
Canada

CENTRE DES CONGRES

MANOIR ST-SAUVEUR

TPS R_141776773//TVQ 1019936739TQ

SRV 80 TABLE 1101/1 HEUR 13:06
EQUIPIER

10 PC #2 CONT.LUXE	9.50	95.00
10 WL #1	17.50	175.00
10 PAUSE CAFE	2.75	27.50
10 PAUSE LIQ BOU	2.50	25.00
1 PAUSE 12 BISC		12.50
	TVQ//PST	30.91
	TPS//GST	26.97
FRAIS SERVICE & ADMI		50.26

VENTE NET	335.00	GRAND TOTAL	443.14
POURB	0.00	CHAMBRES	443.14
(NOM: CM RADIO CA 94961)			
(CHAMBRE: 6079)			
	TOTAL DUE		0.00

GST TAX INCLUDED	26.97
QST TAX INCLUDED	30.91

PAYMENT TYPE	PAYMENT	TIP	TOTAL
CHAMBRES	443.14	0.00	443.14

1/9/06 13:06 EQUIPIER

POURBOIRE/TIPS: _____

#CHAMBRE/#ROOM: _____ TOTAL: _____

NOM/NAME: _____

SIGNATURE: _____

12% Frais Service 3% frais Adm

1/9/06 CLIENT 0 NUMERO 184461

BAR, L'IMPRESSIONNISTE
MANDIR ST-SAUVEUR
246 CHEMIN DU LAC MILETTE
ST-SAUVEUR-DES-MONTS
QUEBEC, J0 1R3

SRV MAUDE 9 TABLE 451/1 HEUR 18:10

4 EAU VIP 375ml	2.39	9.56
TVQ//PST		8.77
TPS//GST		0.67

VENTE NET 9.56 GRAND TOTAL 13.00

POURBOIRE/TIPS: 1.44

#CHAMBRE/#ROOM: 6079 TOTAL: 12.44

NOM/NAME:

SIGNATURE: *J. Brabant*

TPS R-141776773//TVQ 1019936739TD

1/9/06 CLIENT 1 NUMERO 184488

TPS R-141776773//TVQ 1019936739TD

1/9/06 CLIENT 1 NUMERO 184488

Clm Radio Canada

RESTAURANT L'AMBIANCE
MANDIR ST-SAUVEUR

TPS R-141776773//TVR 1019936739TQ

SRV 55 TABLE 101/1 HEUR 14:28
GAEL

13 CAFE AU LAIT	2.95	38.35
TVQ//PST		3.54
TPS//GST		3.08
FRAIS SERVICE & ADMI		5.75

VENTE NET	38.35	GRAND TOTAL	50.72
POURB	0.00	CHAMBRES	50.72
(NOM: CM RADIO CA 94961)			
(CHAMBRE: 6079)			
	TOTAL DUE		0.00

GST TAX INCLUDED	3.08
QST TAX INCLUDED	3.54

PAYMENT TYPE	PAYMENT	TIP	TOTAL
CHAMBRES	50.72	0.00	50.72

1/10/06 14:28 GAEL

POURBOIRE/TIPS: _____

#CHAMBRE/#ROOM: _____ TOTAL: _____

NOM/NAME: _____

SIGNATURE: _____

12% Frais Service // 3% Frais Adm

1/10/06 CLIENT 0 NUMERO 184547

NOM ET ADRESSE
NAME & ADDRESS

CM RADIO CANADA



MANOIR
SAINT-SAUVEUR

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GUEST FOLIO
COMPTE CLIENT
Courant

REFERENCE	IN 94961
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	11/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	6079

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
10/01/06	PHOTOCOPIES TPS AUTRE/GST OTHER TVQ AUTRE/PST OTHER	40 X 10	4.00 0.28 0.32	N	D G/C
		TOTAL	4.60		
	*** TAXES INCL ***				
	TPS/GST RT0002-896080330		0.28		
	TVQ/PST 1019936739TQ		0.32		



PIÈCE JUSTIFICATIVE N°42117

DATE 01/10/06
MOIS JOUR ANNÉE

Code de transaction: _____ Montant: \$ 4.00

Nom: Reid Danade # Chambre: _____

- Frais de chambre Déboursé
- Frais de salle Transfert (de # _____ à # _____)
- Audio-visuel Autre _____

40 pages x 10

Signature du commis _____ Signature du client Therrien

X

A0010138_29-000049

Radio Canada c/ly

CENTRE DES CONGRES

MANDIR ST-SAUVEUR

TPS R_141776773//TVQ 1019936739TQ

SRV 80 TABLE 1101/1 HEUR 15:53
EQUIPIER

20 PC #1 CONTINTAL	7.50	150.00
19 PAUSE LIQ DOU	2.50	47.50
20 FRUIT FRAIS	9.50	190.00
TVQ//PST		35.77
TPS//GST		31.20
FRAIS SERVICE & ADMI		58.13

VENTE NET	387.50	GRAND TOTAL	512.60
POURB	0.00	CHAMBRES	512.60

(NOM: CM RADIO CA 94961)
(CHAMBRE: 6079)

TOTAL DUE 0.00

GST TAX INCLUDED	31.20
QST TAX INCLUDED	35.77

PAYMENT TYPE	PAYMENT	TIP	TOTAL
CHAMBRES	512.60	0.00	512.60

1/10/06 15:53 EQUIPIER

POURBOIRE/TIPS: _____

#CHAMBRE/#ROOM: _____ TOTAL: _____

NOM/NAME: _____

SIGNATURE: _____

12% Frais Service 3% frais Adm

1/10/06 CLIENT 0 NUMERO 184575

Kado ada
C/w

Ajout
CENTRE-DES CONGRES
MANDIR ST-SAUVEUR
TPS R_141776773//TVQ 1019936739TD

SRV 80 TABLE 1101/1 HEUR 15:49
EQUIPIER

31 PAUSE CAFE	2.75	85.25
2 PICHET JUS	14.00	28.00
10 WL #1	16.50	165.00
10 PAUSE LIQ DOU	2.50	25.00
	TVQ//PST	27.99
	TPS//GST	24.41
FRAIS SERVICE & ADMI		45.49

VENTE NET 303.25 GRAND TOTAL 401.14
POURB 0.00 CHAMBRES 401.14
(NOM: CM RADIO CA 94961)
(CHAMBRE: 6079)
TOTAL DUE 0.00

GST TAX INCLUDED 24.41
QST TAX INCLUDED 27.99

PAYMENT TYPE	PAYMENT	TIP	TOTAL
CHAMBRES	401.14	0.00	401.14

1/10/06 15:49 EQUIPIER

POURBOIRE/TIPS: _____

#CHAMBRE/#ROOM: _____ TOTAL: _____

NOM/NAME: _____

SIGNATURE: _____

12% Frais Service 3% frais Adm

1/10/06 CLIENT 0 NUMERO 184573



PIÈCE JUSTIFICATIVE

DATE 01/09/2005
MOIS JOUR ANNÉE

Code de transaction: _____ Montant: \$ _____

Nom: RADIO CANADA # Chambre: EDTEL B

- Frais de chambre Déboursé
- Frais de salle Transfert (de # _____ à # _____)
- Audio-visuel Autre _____

W. L. ... / P. ...
[Signature]
 Signature du commis COPIE DU CLIENT Signature du client



PIÈCE JUSTIFICATIVE NO 43589

DATE 01/10/2005
MOIS JOUR ANNÉE

Code de transaction: tt Montant: \$ _____

Nom: Radio Canada # Chambre: Edtel B

- Frais de chambre Déboursé
- Frais de salle Transfert (de # _____ à # _____)
- Audio-visuel Autre _____

Case the 21 Personne
2 Budget de pax xx

[Signature]
 Signature du commis COPIE DU CLIENT

Signature du commis COPIE DU CLIENT Signature du client

[Signature]

Case the four pax

- Audio-visuel Autre _____
- Frais de salle Transfert (de # _____ à # _____)
- Frais de chambre Déboursé

Nom: RADIO CANADA # Chambre: EDTEL B

Code de transaction: _____ Montant: \$ _____

DATE 01/09/2005
MOIS JOUR ANNÉE

PIÈCE JUSTIFICATIVE NO 43586



A0010138_32-000052



techni-logique SERVICES AUDIOVISUELS

8-11 janvier 2006
Le mardi 10 janvier 2006

FACTURE S6802

Vendu à : RADIO-CANADA M. Francois Pomminville 1400 René-Lévesque Est 21em Montréal (Québec) Canada H2L 2M2 Tél.: 514-597-6906 Fax.: (514)597-4794	Livré à : Manoir St-Sauveur Mme Monique Lamothe 248, Chemin du Lac Millette St-Sauveur (Québec) J0R 1R3 Tél.: 450-227-1879 Fax.: 450-227-8512
---	--

4B 7K1 | TÉL.: 450-449-1717 | TÉLÉCOPIEUR : 450-449-1739 | WWW.TECHNILOGIQUE.COM

Description	Qté	Prix/unit.	Total
du 9 au 10 janvier 2006 Salle EDELWEISS B Multifeuilles Kit Écran Cancellé	8		
s.20(1)(b)			



PIÈCE JUSTIFICATIVE NO 42972

DATE 1 / 10 / 2006
MOIS JOUR ANNÉE

Code de transaction: _____ Montant: \$ 160⁰⁰

Nom: RADIOCANAD # Chambre: _____

- Frais de chambre
- Frais de salle
- Audio-visuel
- Déboursé
- Transfert (de # _____ à # _____)
- Autre _____

Sous-total
T.P.S.: 7 % (R-122665805)
: 7,5 % (1003844800-0001BU)
Total

TECHNI-LOGIQUE
1349, RUE GAY-LUSSAC
BOUCHERVILLE, QC J4B 7K1

S6802

RICHARD TURBIDE

RADIO-CANADA

BAR L'IMPRESSIONNISTE
MANDIR ST-SAUVEUR
246 CHEMIN DU LAC MILETTE
ST-SAUVEUR DES MONTS
QUEBEC, J0 1R3

SRV 9 TABLE 412/1 HEUR 18:16
MAUDE

2 CHAUD PALOURDE	4.95	9.90
2 FILET SAUMON	15.50	31.00
1 CARMEN.VERRE ROE		7.39
1 SHIRAZ.VERRE ROE		8.69
1 DBL.ESPRESSO		2.75
1 CAPPUCCINO		2.95
	TVA//PST	5.83
	TPS//GST	4.39

VENTE NET 62.68 GRAND TOTAL 72.16

FOURBOIRE/TIPS: 9.42

#CHAMBRE/#ROOM: 6079 TOTAL: 81.52

NOM/NAME:

SIGNATURE: *[Signature]*

TPS R-141776773// TVA 1019936739T0

1/10/06 CLIENT 1 NUMERO 184579

TPS R-141776773// TVA 1019936739T0

1/10/06 CLIENT 1 NUMERO 184579

NOM ET ADRESSE
NAME & ADDRESS



MANOIR
SAINT-SAUVEUR

246, chemin du Lac Millette
St-Sauveur (Québec) J0R 1R3
Tel. : (450) 227-1811 • Fax : (450) 227-8512
Reservation : 1 800 361-0505
www.manoir-saint-sauveur.com
admin@manoir-saint-sauveur.com

D- RADIO CANADA 090106
1400 RENE LEVESQUES EST
12 IÈME ÉTAGE
MONTREAL, QUEBEC
H2L 2M2
CANADA

GUEST FOLIO
COMPTE CLIENT

Courant

REFERENCE	GR 89532
DATE D'ARRIVÉE ARRIVAL DATE	08/01/06
DATE DE DÉPART DEPARTURE DATE	13/01/06
NUMÉRO DE CHAMBRE ROOM NUMBER	

Dépot

DATE	TRANSACTION	REFERENCE	FRAIS / CHARGE	TAXE / TAX	S / F
15/12/05	PAIEMENT CHEQUE/PAID BY CHEQUE	152843	(900.00)	I	C
		TOTAL	(900.00)		

X

SIGNATURE

A0010138_35-000055

226770

Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requestor's Name / Nom du requérant Richard Stursberg		Employee Id / No d'employé		CC or WRS # / No C de C ou D'OTB	
Location (Room# - Building) / Adresse: (N de bureau - édifice) 7A306		Claim # / No. de la demande		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail TBC		Tel / Tél. 416-205-7217		Destination & Departure Date / Destination & date de départ Mont Tremblant Jun 11/06	
Purpose of Trip / But du déplacement SMC Retreat				Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance				Total Advance / Avance Totale	
Meals / Repas		Accommodation cost / Frais d'hébergement		Others / Autre	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ 11, 01, 06 Time: 13, 01, 06 Time: d/j m/m y/a Heure: d/j m/m y/a Heure:			Return / Retour		
Full day Per Diem / Journée complète Indemnité quotidienne X Days / Jours =					
Or / Ou For partial day / Pour portion de journée Rate / Taux Number of meals / Nbre de repas					
Breakfast / Déjeuner X =					
Lunch / Dîner X =					
Dinner / Souper X =					
Less meals provided / Soustraire les repas fournis					
Total (B)					
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
Total (C)					
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) 323.1 km x .40¢ (per km) = \$129.24 \$129.24					
Business calls / Appels d'affaire					
Others / Autres (provide list / fournir la liste)					
Total (D) 129.24					
Comments / Commentaires Box 313337112, 8.03.06 08:47					
Add amounts B+C+D / Additionner les montants B+C+D Total (E)					
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input type="checkbox"/> to employee / à l'employé(e) Total (E)-(A) 129.24					
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY	
Requestor / Requirant Richard Stursberg		Feb 28/06		RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorization / Autorisation A. Kasebnik				CODE	AMOUNT
Authorization (print) / Autorisation (lettres mouluées) Anta Kasebnik		Mar 3/06		ACCT	CODE
Audited By / Vérifié par [Signature]		Mar 6/06		AMOUNT	ACCT

CBC 0456 (07/2000)

A0015429_1-000056

Yahoo! Canada Mail



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Yahoo! Driving Directions

Jan 11 / 06.

Starting from: **A** 181 Queen St, Ottawa, ON

Arriving at: **B** Mont Tremblant, QC

Distance: 159.9 km Approximate Travel Time: 2 hours 51 mins

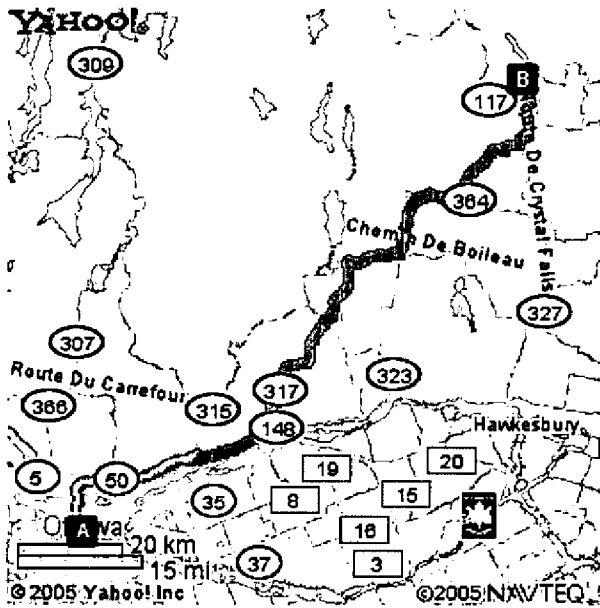
Your Directions

1.	Start at 181 QUEEN ST, OTTAWA - go 0.2 km
2.	Turn right on BANK ST - go 0.2 km
3.	Turn left on WELLINGTON ST - go 0.6 km
4.	Head right on OTTAWA RIVER PKY - go 0.2 km
5.	Turn right on PONT DU PORTAGE - go 0.5 km
6.	PONT DU PORTAGE becomes BOULEVARD MAISONNEUVE - go 1.6 km
7.	BOULEVARD MAISONNEUVE becomes BOULEVARD FOURNIER - go 0.3 km
8.	Head left onto AUT-50 toward MONTREAL - go 31.4 km
9.	Take exit #166/RTE-309 toward MASSON-ANGERS/BUCKINGHAM - go 0.8 km
10.	Turn left on CHEMIN DE MASSON[RTE-309] - go 0.8 km
11.	Turn left on CHEMIN DE MONTREAL E[RTE-148] - go 5.5 km
12.	Continue to follow RTE-148 - go 9.7 km
13.	Turn left on RUE GALIPEAU[RTE-317] - go 1.6 km
14.	Continue to follow RTE-317 - go 33.1 km
15.	Turn left on RTE-321 - go 7.4 km
16.	Turn right on RUE ALBERT-FERLAND[RTE-315] - go 2.3 km
17.	Continue to follow RTE-315 - go 9.2 km
18.	Turn left on RTE-323 - go 43.4 km
19.	Head left on RTE-117 - go 0.3 km
20.	Take L ramp onto ROUTE TRANSCANADIENNE toward MONT-LAURIER - go 1.0 km
21.	Take exit #119 onto RTE-117 toward MONTÉE RYAN - go 0.8 km
22.	Turn right on MONTÉE RYAN - go 5.0 km
23.	Turn left on CHEMIN DU VILLAGE[RTE-327] - go 3.4 km
24.	Turn right on RUE DU COUVENT - go 0.6 km
25.	Turn left on CHEMIN DU VILLAGE[RTE-327] - go < 0.1 km

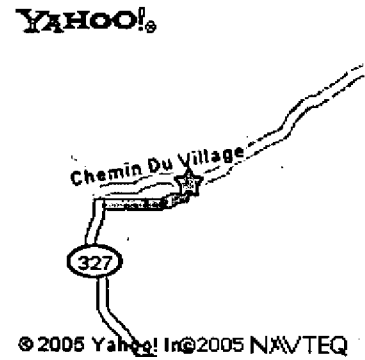
26. Arrive at the centre of MONT TREMBLANT, QC

When using any driving directions or map, it is a good idea to do a reality check and make sure the route still exists, be aware of construction, and follow traffic safety precautions. Please use this only as an aid in planning.

Your Full Route



Your Destination



Address:
Mont Tremblant, QC

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Yahoo! Canada Mail



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Me

Jan 13/06.

Yahoo! Driving Directions

Starting from: **A** Mont Tremblant, QC

Arriving at: **B**

s.19(1)

Distance: Approximate Travel Time

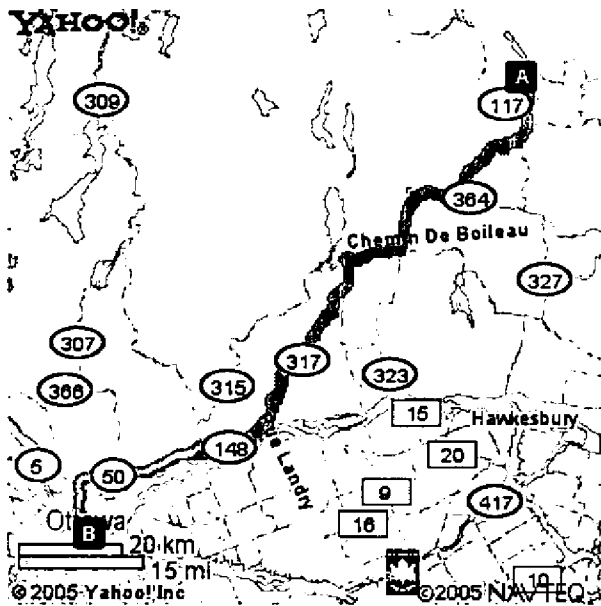
Your Directions

1.	Starting in MONT TREMBLANT, QC on CHEMIN DU VILLAGE[RTE-327] - go < 0.1 km
2.	Turn right on RUE DU COUVENT - go 0.6 km
3.	Turn left on CHEMIN DU VILLAGE[RTE-327] - go 3.4 km
4.	Turn right on MONTÉE RYAN - go 5.0 km
5.	Turn left on RTE-117 - go 0.3 km
6.	Take L ramp onto ROUTE TRANSCANADIENNE toward STE-AGATHE-DES-MONTS/MONTRÉAL - go 0.8 km
7.	Take exit #117 onto RTE-117 toward CH. DE BRÉBEUF/CENTRE-VILLE/MONTEBELLO/BRÉBEUF/RTE-323 - go 1.0 km
8.	Turn right on CHEMIN DE BRÉBEUF[RTE-323] - go 1.3 km
9.	Continue to follow RTE-323 - go 42.0 km
10.	Turn right on RTE-315 - go 11.4 km
11.	Turn left on RUE PRINCIPALE[RTE-321] - go 1.8 km
12.	Continue to follow RTE-321 - go 5.6 km
13.	Turn right on CHEMIN DU LAC-GROSLEAU[RTE-317] - go 6.3 km
14.	Head right to follow RTE-317 - go 28.6 km
15.	Turn right on RUE VICTORIA[RTE-148] - go 1.0 km
16.	Continue to follow RTE-148 - go 14.3 km
17.	Continue on CHEMIN DE MASSON - go 1.9 km
18.	Turn right onto AUT-50 toward HULL/BUCKINGHAM - go 30.9 km
19.	Take exit #135 onto BOULEVARD MAISONNEUVE toward HULL - go 3.4 km
20.	BOULEVARD MAISONNEUVE becomes PONT DU PORTAGE - go 0.5 km
21.	Turn left on OTTAWA RIVER PKY - go 0.2 km
22.	Continue on WELLINGTON ST - go 0.6 km
23.	Turn right on BANK ST - go 1.9 km
24.	

25.

When using any driving directions or map, it is a good idea to do a reality check and make sure the route still exists, be aware of construction, and follow traffic safety precautions. Please use this only as an aid in planning.

Your Full Route



s.19(1)

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Appointment (Accepted)

N

 Close  Forward  Print View

Appointment (Accepted) Properties

From: Richard Stursberg

Thursday - May 25, 2006 1:41 PM

To:

Date: Monday - June 26, 2006

Time: 9:00 AM - 3:59 PM

Subject: All Day SMT - 150 King St W

Appointment (Accepted)

N

 Close  Forward  Print View

Appointment (Accepted) Properties

From: Richard Stursberg

Tuesday - November 1, 2005 12:54 PM

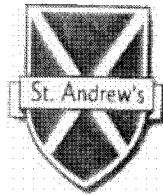
To:

Date: Monday - February 6, 2006

Time: 11:00 AM - 4:59 PM

Subject: ALL DAY SMT

CorpSeminar Inc.
 o/a St. Andrews Club &
 Conference Centre
 150 King Street West, Box 76
 Toronto, Ontario M5H 1J9



RECEIVED
 6/26/06

Invoice

Bill To:
CBC Television Cathy Katrib Reyes P.O. Box 500 Station A Toronto, ON M5W 1E6

Invoice No:	22933
Date:	6/26/2006

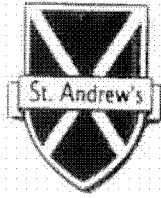
Description	Quantity	Unit Price	Amount
Monday Room Rate for L2		1,000.00	1,000.00
House Hospitality	20	18.50	370.00
Bottled Water	20	2.95	59.00
Chef's Daily Special	20	19.95	399.00
Dessert	12	3.25	39.00
Service Charge on Food & Beverage		130.05	130.05
Polyconference Phone		100.00	100.00
TORONTO Centre <u>9670001</u> WBS # _____ Account _____ Cathy Katrib Reyes Cathy Katrib-Reyes Date Authorization For: UFA 6/27/05/06			
SMT-CBC June 26		Subtotal	2,097.05

payable to:
CorpSeminar Inc. 150 King Street West, Box 76 Toronto, ON M5H 1J9

GST # 870165552 RC0001	GST	146.79
	PST	77.36
Total		\$2,321.20

Phone #	Fax #	Web Site
416 366-4228	416 366-9347	www.standrewsclub.ca

CorpSeminar Inc.
 o/a St. Andrews Club &
 Conference Centre
 150 King Street West, Box 76
 Toronto, Ontario M5H 1J9



RECEIVED
 FEB 21/06

Invoice

Bill To:
CBC English Television Cathy Katrib Reyes P.O. Box 500 Toronto, ON M5W 1E6

Invoice No:	22478
Date:	2/14/2006
Terms:	

Description	Quantity	Unit Price	Amount
Standard Room Rate for L2		1,250.00	1,250.00
House Hospitality	30	18.50	555.00
Lunch	36	20.75	747.00
Dessert Squares (on-site addition)	36	4.50	162.00
Service Charge on Food & Beverage		219.60	219.60
LCD Projector		295.00	295.00
Photocopying	26	0.15	3.90
Centre <u>TORONTO 9670001</u> WBS# _____ Account _____ Cathy Katrib / Date: 02/21/06 Authorization Per DFA			
Booking #2325 February 14		Subtotal	3,232.50
	GST # 870165552 RC0001	GST	226.27
		PST	141.03
		Total	\$3,599.80

Phone #	Fax #	Web Site
416 366-4228	416 366-9347	www.standrewsclub.ca

SMT
11:00 a.m. – 5:00 p.m.
Tuesday, April 25

Renaissance Toronto Hotel
1 Blue Jays Way

Northern Lights” Ballroom, 2nd floor

(Lunch - La Terraza Restaurant, Main Floor)

Attendees:

1. Richard Stursberg
2. Ian Alexander
3. Fred Fuchs
4. John Bozzo
5. Jennifer Spragge
6. Tony Burman
7. *Sue Gardner for Krista Harris*
8. *Bob Kerr for Krista Harris*
9. Kirstine Layfield
10. Fred Mattocks
11. Scott Gibson
12. Nancy Lee
13. Neil McEneaney
14. Cathy Sprague
15. Christine Wilson
16. Dan Hill
17. Mark Starowicz

+ 11 RD's = 28

ETV SENIOR MANAGEMENT TEAM

**Renaissance Toronto Hotel
1 Blue Jays Way
Northern Lights Ballroom, 2nd Floor**

AGENDA

Tuesday, April 25, 2006

- | | | |
|------|--|----------------------|
| 1030 | Opening Remarks | Richard |
| 1045 | Business Plans & Planning Process | Richard / Neil / Dan |
| 1100 | PARC Process & Monthly Reports | Dan / Exec Directors |
| 1200 | LUNCH with Regional Directors ("La Terraza," main floor) | |

ETV SENIOR MANAGEMENT TEAM / REGIONAL DIRECTORS JOINT MEETING

AGENDA

**Renaissance Toronto Hotel
1 Blue Jays Way**

Tuesday, April 25, 2006

1200 LUNCH ("La Terraza," main floor)

1300 MEETING ("Northern Lights" Ballroom, 2nd floor)

1300 Programming & Scheduling Overview

- Network Programming
- News & Current Affairs
- Arts & Entertainment
- Sports
- Documentaries
- Regional Programming

Kirstine Layfield
Tony Burman
Fred Fuchs
Nancy Lee
Mark Starowicz
Fred Mattocks

1415 Road Show Preview

Kirstine Layfield
& Team

1515 BREAK

1530 Other Topics (to be confirmed)

- CBC.ca Update
- Financial Overview 2006-2007
- Measuring Diversity
- Communications Update

Sue Gardner
Neil McEaney
Christine Wilson
John Bozzo

1700 ADJOURN



Office of the Executive Vice-President, English Television

CBCtelevision

FACSIMILE TRANSMITTAL SHEET

To: Vicki Zielinski From: Cathy
Fax number: 416-341-5090 Date: 04/24
RE: CBC meeting Number of pages including cover: 2

Revised order form
signed + delivered

Please note that Alexander will
be your on-site contact. Please
be sure not to mention champagne toast
to anyone!!!

If you have any questions regarding this fax, please call Cathy Katrib Reyes at 416-205-6264

Mailing Address:
P.O. Box 500, Station A
Toronto, Ontario
M5W 1E6

Courier Address:
205 Wellington Street West
Toronto, Ontario
M5V 3G7

Fax number: (416) 205-6980

Thanks,
Cathy



Renaissance Toronto Hotel Downtown

1 Blue Jays Way Toronto, ON Canada M5V 1J4
Phone: 416-341-7100 - Fax: 416-341-5090
Banquet Event Order

BEO #: 11,913
Page: 1 of 1
Created: 4/24/06

REVISED

Account: Canadian Broadcasting Corporation	Event Date: Tuesday, April 25, 2006
BK Post As: CBC SMT Meeting	On Site: Ms. Cathy Katrib Reyes
BEO Name: Canadian Broadcasting Corporation Meeting	Phone: 416-205-6264
Client: Ms. Cathy Katrib Reyes	Fax: 416-205-6980
Address: 205 Wellington Street West	Sales Mgr: Elisabete Rodrigues
Toronto, ON M5V 3G7	Catering Mgr: Vicki Zielinski
House Account Number:	

Labour Charges May Apply for Last Minute Set Up Changes. All Prices are Exclusive of Applicable Taxes.


Date	Time	Room	Function	Set-up	EXP	GTD	SET	Room Rental
Apr 25, 2006	10:30 AM - 11:00 AM	Northern Lights Ballroom	CONT		25	20	25	
Apr 25, 2006	11:00 AM - 5:00 PM	Northern Lights Ballroom	MTG	HSQ	35	35	35	\$ 750.00
Apr 25, 2006	3:15 PM - 3:30 PM	Northern Lights Ballroom	BRK		35	35	35	
Apr 25, 2006	4:30 PM - 4:45 PM	Northern Lights Ballroom	BRK		35	35	35	

MENU	SET UP
<p>Serve: 10:30 AM to 11:00 AM Northern Lights Ballroom</p> <p><i>Continental Breakfast Buffet</i></p> <p>Freshly Baked Butter Croissants Danish Pastries and Muffins Butter, Honey and Fruit Preserves Fresh Seasonal Sliced Fruit Platter Fresh Squeezed Orange and Grapefruit Juices Freshly Brewed Regular and Decaffeinated Coffee and a Selection of Teas</p> <p>20 people @ \$15.50 Per person</p> <p>Event: 3:15 PM to 3:30 PM Northern Lights Ballroom</p> <p>Perrier @ \$3.95 Bottle Assorted Chilled Soft Drinks (Pepsi Products) @ \$2.95 each Bottled Spring Water @ \$2.95 Each 18 Freshly Brewed Regular and Decaffeinated Coffee and a Selection of Teas @ \$3.25 per person 35 people Fresh Seasonal Sliced Fruit Platter @ \$5.95 person (min 10) 2 dozen Assorted Freshly Baked Cookies (Chocolate Chip, Macadamia Nut, Double Chocolate and Oatmeal Raisin) @ \$28.95 dozen</p>	<p>Event: 11:00 AM to 5:00 PM Northern Lights Ballroom</p> <p>MODIFIED Hollow Square Setup for 35 people-SEE DIAGRAM</p> <p>Ice Water with Glasses, Pads & Pens, Mints</p> <p>1 (complimentary) Flipchart with Markers</p> <p>A/V table with extension cord</p> <p>GROUP WILL START WITH 25 PEOPLE-AN ADDITIONAL 10 PEOPLE WILL JOIN AT LUNCH AND STAY FOR THE AFTERNOON</p> <p>Gold Keys: 1. Excellent food 2. Excellent service</p>
<p>AUDIO VISUAL</p> <p>Event: 11:00 AM to 5:00 PM Northern Lights Ballroom</p> <p>Client to bring their own LCD Built-In Screen</p>	<p>BEVERAGE</p> <p>Event: 4:30 PM to 4:45 PM Northern Lights Ballroom</p> <p>6 bottles Trius Brut, Hillebrand, Canada @ \$65.00 Bottle CLIENT HAS GUARANTEED 6 BOTTLES, BUT WOULD LIKE 2 ADDITIONAL BOTTLES ON RESERVE</p> <p>ONE OF THE ATTENDEES IS MOVING TO ANOTHER POSITION IN THE COMPANY AND THIS IS A SURPRISE CELEBRATION FOR HIM-PLEASE HAVE CHAMPAGNE POURED AND SERVE AT 4:30 PM</p>

Final guarantee number of persons attending is required 72 hours prior to the function. The guarantee number will be the minimum amount billed. In the event that the Hotel has not received a guaranteed number, the original contracted number will constitute the final guarantee charge, or the actual number of guests served, whichever is greater. Renaissance Toronto Hotel reserves the right to change a function to an alternative room if the guarantee number is less/greater than the expected attendance. In the event that we provide additional food, beverage or service as requested by the client(s), charges will be billed accordingly. Outside food and beverage is not permitted. All food and beverage items must be provided by the RENAISSANCE TORONTO HOTEL DOWNTOWN.

Client Signature: Cathy Katrib Reyes Date: 04/24/06
 Hotel Representative Signature: _____ Date: _____

Please make cheque payable to: (and mail)

	RENAISSANCE TORONTO HOTEL DOWNTOWN
	1 Blue Jays Way
	Toronto, Ontario
	M5V 1J4
	(416) 341-7100

Thanks,
Cathy

INVOICE SUMMARY

Date of Invoice: April 28, 2006

Client Name: CBC
PO Box 500, Stn A
Toronto, ON
M5W 1E6

Account Number: CP 3690

Attention: Cathy Katrib Reyes

TORONTO
Centre 9670001

WBS # _____

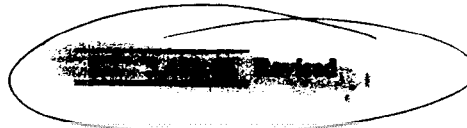
Account _____

Cathy Katrib Reyes
Cathy Katrib Reyes / Date
Authorization Per DFA

Particulars	Section	Amount
-------------	---------	--------

Banquet		3,427.39	
Banquet - GST		227.23	
Less Adjustment #11913 (6 to 4)		(162.50)	Revised
Less Adjustment #11913 (6 to 4) - GST		(10.47)	
Sub Total For Banquet		3,481.65	

Balance due



TOTAL GST INCLUDED IN INVOICE:	\$	216.76
GST NUMBER		869427344RT0001

For questions or inquires, please contact: Louise Holoka
Accounts Receivable
Renaissance Toronto Hotel
(416) 341-5017
holoka@renaissancetoronto.com

Invoice is due upon receipt: Interest is charged at 18% p.a. on all overdue invoices

Renaissance Toronto Hotel Downtown

1 Blue Jays Way Toronto, ON Canada M5V 1J4
Phone: 416-341-7100 - Fax: 416-341-5090

Check#: 11,913
Page: 1 of 2
Created: 27/04/2008

Banquet Check

Account: Canadian Broadcasting Corporation Post As: CBC SMT Meeting BEO Name: Canadian Broadcasting Corporation Meetin Address: 205 Wellington Street West Toronto, ON M5V 3G7	Event Date: 25/04/2006 Contact: Ms. Cathy Katrib Reyes Phone: 416-205-6264 Fax: 416-205-6980 On-Site:
--	--

Quantity	Food	Price	Amount
20	Continental Breakfast Buffet	15.50 Per person	310.00
2	dozen Assorted Freshly Baked Cookies (Chocolate Chip, Macadamia Nut, Double Chocolate and Oatmeal Raisin)	28.95 dozen	57.90
5	Perrier	3.95 Bottle	19.75
7	Assorted Chilled Soft Drinks (Pepsi Products)	2.95 each	20.65
10	Bottled Spring Water	2.95 Each	29.50
18	Freshly Brewed Regular and Decaffeinated Coffee and a Selection of Teas	3.25 per person	58.50
35	people Fresh Seasonal Sliced Fruit Platter	5.95 person (min 10)	208.25
Subtotal:			704.55
Service Charge %: 15.00			105.68
PST %: 8.00			56.36
GST %: 7.00			56.72
Total:			923.31

Quantity	Beverage	Price	Amount
6	bottles Trius Brut, Hillebrand, Canada	65.00 Bottle	390.00
Subtotal:			390.00
Service Charge %: 15.00			58.50
PST %: 10.00			39.00
GST %: 7.00			31.40
Total:			518.90

(4)

(please see grand total) Revised

Room Rental	Price	Amount
Room: Northern Lights Ballroom Function: MTG	750.00	750.00
Room: Northern Lights Ballroom Function: BRK		
Room: Northern Lights Ballroom Function: CONT		
Room: Northern Lights Ballroom Function: BRK		
Subtotal:		750.00
GST %: 7.00		52.50

Client Signature _____ Date _____

Account:	Canadian Broadcasting Corporation	Event Date:	25/04/2006
Post As:	CBC SMT Meeting	Contact:	Ms. Cathy Katrib Reyes
BEO Name:	Canadian Broadcasting Corporation Meetin	Phone:	416-205-6264
Address:	205 Wellington Street West	Fax:	416-205-6980
	Toronto, ON M5V 3G7	On-Site:	

Total: 802.50

Grand Total:	2,244.71
Balance Due:	2,244.71

Client Signature

Date

Renaissance Toronto Hotel Downtown

1 Blue Jays Way Toronto, ON Canada M5V 1J4
 Phone: 416-341-7100 - Fax: 416-341-5090

Check#: 11,914
 Page: 1 of 1
 Created: 27/04/2006

Banquet Check

Account: Canadian Broadcasting Corporation	Event Date: 25/04/2006
Post As: CBC SMT Meeting	Contact: Ms. Cathy Katrib Reyes
BEO Name: CBC SMT Meeting	Phone: 416-205-6264
Address: 205 Wellington Street West	Fax: 416-205-6980
Toronto, ON M5V 3G7	On-Site:

Quantity	Food	Price	Amount
35	Gourmet Sandwich Luncheon	27.95 Per person	978.25
15	Perrier	3.95 Bottle	59.25
13	Bottled Spring Water	2.95 Each	38.35
Subtotal:			1,075.85
Service Charge %: 15.00			161.38
PST %: 8.00			86.07
GST %: 7.00			86.61
Total:			1,409.91

Room Rental	Price	Amount
Room: La Terraza Function: LUN		
Subtotal:		0.00
GST %: 7.00		0.00
Total:		0.00

Grand Total:	1,409.91
Balance Due:	1,409.91

Client Signature _____

Date _____



RENAISSANCE.
HOTELS & RESORTS

GUEST FOLIO

ROOM **CBC SMT MEETING** .00 04/28/06 11:47 3750
 NAME RATE DEPART TIME ACCT#
CATHY KATRIB REVES A 04/27/06
 TYPE ARRIVE TIME
38
 ROOM DB
 CLERK PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/26	BANQUETS 11913	2244.71		
04/26	BANQUETS 11914	1409.91		
04/27	DIR BILL CL 3690		3654.62	
	TO: CBC SMT			
04/28	BNQT ADJ ADJ6 - 4		162.50	AD
04/28	BNQT ADJ GST ADJ2		10.47	AD
04/28	DIR BILL CL 3690	172.97		-172.97
	TO: CBC SMT			

----- GST #869427344RT0001 -----

DESCRIPTION	TAXED AMOUNT	TAX
GST ROOM SUMMARY (AEJ)		.00
A GST 7%	.00	.00
E GST INCLUSIVE	.00	.00
J GST DMF	.00	.00
GST OTHER SUMMARY (CH)		.00
C GST 7% TELEPHONE	.00	.00
H GST 7%	.00	.00
PST SUMMARY (BDFGK)		.00
B PST 5%	.00	.00
D PST 10%PKG BEV	.00	.00
F PST INCLUSIVE	.00	.00
G PST 8%	.00	.00
K PST DMF	.00	.00
DESTINATION MKT FEE (I)	.00	.00
I DESTINATION MKT FEE	.00	.00
N PLT 10%	.00	.00
NET CHARGES	3481.65	
TAX	.00	
CREDITS	3481.65	
CDN\$		FOLIO
		.00



RENAISSANCE.
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

From: "Louise Holoka" <lholoka@renaissancetoronto.com>
To: <katribc@cbc.ca>
Date: 28/04/2006 12:21:40 PM
Subject: Renaissance Toronto CP 3690 Revised

Good afternoon Cathy,

Please find a copy of your revised invoice attached above, as requested.
Balance due \$3481.65

Please do not hesitate to email or call should you have any concerns or questions.

Thank you for choosing the Renaissance Toronto Hotel Downtown.

Have A Delightful Day!!!

Regards,
Louise Holoka
Accounts Receivable
Renaissance Toronto Hotel
PH: 416 341 5017
Fax 416 848 6681
lholoka@renaissancetoronto.com

-----Original Message-----

From: systems@renaissancetoronto.com [mailto:systems@renaissancetoronto.com]

Sent: April 28, 2006 12:13 PM
To: lholoka@renaissancetoronto.com
Subject: Scanned image from Acct Sharp 275

DEVICE NAME: Acct Sharp 275
DEVICE MODEL: SHARP AR-275
LOCATION: ACCT

FILE FORMAT: PDF G3-1d
RESOLUTION: 300dpi

Attached file is scanned image in PDF format.
This file can be read by Adobe Acrobat Reader.
The reader can be downloaded from the following URL:

<http://www.adobe.com/>



RENAISSANCE TORONTO HOTEL DOWNTOWN
 1 Blue Jays Way
 Toronto, Ontario
 M5V 1J4
 (416) 341-7100

INVOICE SUMMARY

Date of Invoice: *April 28, 2006*

Client Name: *CBC
 PO Box 500, Stn A
 Toronto, ON
 M5W 1E6*

Account Number: *CP 3690*

Attention: *Cathy Katrib Reyes*

RECEIVED
 May 2/06

Particulars	Section	Amount
-------------	---------	--------

Banquet		3,427.39	
Banquet - GST		227.23	
Less Adjustment #11913 (6 to 4)		(162.50)	Revised
Less Adjustment #11913 (6 to 4) - GST		(10.47)	
Sub Total For Banquet		3,481.65	

Balance due \$ 3,481.65 Revised

TOTAL GST INCLUDED IN INVOICE:	\$	216.76
GST NUMBER	869427344RT0001	

For questions or inquires, please contact: *Louise Holoka
 Accounts Receivable
 Renaissance Toronto Hotel
 (416) 341-5017
lhloka@renaissancetoronto.com*

Invoice is due upon receipt: Interest is charged at 18% p.a. on all overdue invoices



RENAISSANCE.
HOTELS & RESORTS

GUEST FOLIO

ROOM **CBC SMT MEETING** .00 **04/28/06** **11:47** **3750**
 NAME RATE DEPART TIME ACCT#
CATHY KATRIB REVES A **04/27/06**
 TYPE ARRIVE TIME
38
 ROOM DB
 CLERK PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/26	BANQUETS 11913	2244.71		
04/26	BANQUETS 11914	1409.91		
04/27	DIR BILL CL 3690		3654.62	
	TO: CBC SMT			
04/28	BNQT ADJ ADJ6 - 4		162.50	AD
04/28	BNQT ADJ GST ADJ2		10.47	AD
04/28	DIR BILL CL 3690	172.97		-172.97
	TO: CBC SMT			

----- GST #869427344RT0001 -----

DESCRIPTION	TAXED AMOUNT	TAX
GST ROOM SUMMARY (AEJ)		.00
A GST 7%	.00	.00
E GST INCLUSIVE	.00	.00
J GST DMF	.00	.00
GST OTHER SUMMARY (CH)		.00
C GST 7% TELEPHONE	.00	.00
H GST 7%	.00	.00
PST SUMMARY (BDFGK)		.00
B PST 5%	.00	.00
D PST 10%PKG BEV	.00	.00
F PST INCLUSIVE	.00	.00
G PST 8%	.00	.00
K PST DMF	.00	.00
DESTINATION MKT FEE (I)		.00
I DESTINATION MKT FEE	.00	.00
N PLT 10%	.00	.00
NET CHARGES	TAX	CREDITS CDN\$
3481.65	.00	3481.65
		FOLIO
		.00



RENAISSANCE.
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe the amount billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

A0015436_13-000077

Renaissance Toronto Hotel Downtown

1 Blue Jays Way Toronto, ON Canada M5V 1J4
Phone: 416-341-7100 - Fax: 416-341-5090

Check#: 11,913
Page: 1 of 2
Created: 27/04/2006

Banquet Check

Account: Canadian Broadcasting Corporation	Event Date: 25/04/2006
Post As: CBC SMT Meeting	
BEO Name: Canadian Broadcasting Corporation Meetin	Contact: Ms. Cathy Katrib Reyes
Address: 205 Wellington Street West	Phone: 416-205-6264
Toronto, ON M5V 3G7	Fax: 416-205-6980
	On-Site:

Quantity	Food	Price	Amount
20	Continental Breakfast Buffet	15.50 Per person	310.00
2	dozen Assorted Freshly Baked Cookies (Chocolate Chip, Macadamia Nut, Double Chocolate and Oatmeal Raisin)	28.95 dozen	57.90
5	Perrier	3.95 Bottle	19.75
7	Assorted Chilled Soft Drinks (Pepsi Products)	2.95 each	20.65
10	Bottled Spring Water	2.95 Each	29.50
18	Freshly Brewed Regular and Decaffeinated Coffee and a Selection of Teas	3.25 per person	58.50
35	people Fresh Seasonal Sliced Fruit Platter	5.95 person (min 10)	208.25
Subtotal:			704.55
Service Charge %: 15.00			105.68
PST %: 8.00			56.36
GST %: 7.00			56.72
Total:			923.31

Quantity	Beverage	Price	Amount
6	bottles Trius Brut, Hillebrand, Canada	65.00 Bottle	390.00
Subtotal:			390.00
Service Charge %: 15.00			58.50
PST %: 10.00			39.00
GST %: 7.00			31.40
Total:			518.90

Room Rental	Price	Amount
Room: Northern Lights Ballroom Function: MTG	750.00	750.00
Room: Northern Lights Ballroom Function: BRK		
Room: Northern Lights Ballroom Function: CONT		
Room: Northern Lights Ballroom Function: BRK		
Subtotal:		750.00
GST %: 7.00		52.50

Client Signature _____

Date _____

A0015436_14-000078

Account: Canadian Broadcasting Corporation
Post As: CBC SMT Meeting
BEO Name: Canadian Broadcasting Corporation Meetin
Address: 205 Wellington Street West
Toronto, ON M5V 3G7

Event Date: 25/04/2006

Contact: Ms. Cathy Katrib Reyes
Phone: 416-205-6264
Fax: 416-205-6980
On-Site:

Total: 802.50

Grand Total: 2,244.71

Balance Due: 2,244.71

Client Signature

Date

A0015436_15-000079

Renaissance Toronto Hotel Downtown

1 Blue Jays Way Toronto, ON Canada M5V 1J4
 Phone: 416-341-7100 - Fax: 416-341-5090

Check#: 11,914
 Page: 1 of 1
 Created: 27/04/2006

Banquet Check

Account: Canadian Broadcasting Corporation	Event Date: 25/04/2006
Post As: CBC SMT Meeting	Contact: Ms. Cathy Katrib Reyes
BEO Name: CBC SMT Meeting	Phone: 416-205-6264
Address: 205 Wellington Street West	Fax: 416-205-6980
Toronto, ON M5V 3G7	On-Site:

Quantity	Food	Price	Amount
35	Gourmet Sandwich Luncheon	27.95 Per person	978.25
15	Perrier	3.95 Bottle	59.25
13	Bottled Spring Water	2.95 Each	38.35
Subtotal:			1,075.85
Service Charge %: 15.00			161.38
PST %: 8.00			86.07
GST %: 7.00			86.61
Total:			1,409.91

Room Rental	Price	Amount
Room: La Terraza	Function: LUN	
Subtotal:		0.00
GST %: 7.00		0.00
Total:		0.00
Grand Total:		1,409.91
Balance Due:		1,409.91

Client Signature _____

Date _____

A0015436_16-000080

**CBC TELEVISION
SENIOR MANAGEMENT TEAM**

March 23, 2006

**Dominion Room
Hotel Le Germain
30 Mercer Street, Toronto**

AGENDA

0930	Priorities Overview	Richard & Discussion
1030	Business Plans	Richard & Discussion
1130	PARC Results	Component Heads
1230	LUNCH	
1300	Schedule Planning Update	Kirstine
1345	Competitive Analysis	Dan/Christine & Discussion
1430	Staff Reductions	Cathy / Fred / Ian
1500	Sales Presentation	Doug & Team
1540	CBC.ca Usage	Claude
1545	Performance Management Audit	Fred / Elizabeth Dalzell
1630	Internal Communications	Ian / John
1645	CRTC Renewals	Rob Scarth
1700	ADJOURN	
1830	DINNER The Library at the Spoke Club 600 King Street West, at Portland	

the spoke
club

p)416-368-8448

conciierge@thespokeclub.com

Deposit:

A deposit in the amount of \$500.00 is required at time of booking in order to secure your reservation and will be credited toward the total cost of your event. However, this deposit may not be refunded in the event you cancel all or part of your event with less than seven (7) days notice. If a change in the number of guests occurs, it is a possibility your event will be re-located to a different area of the club.

Should another member re-book the room with a function after you have cancelled, all or a portion of the deposit will be refunded accordingly.

Payment Terms:

Unless otherwise specified, the contract guarantee amount balance is due and payable the day of the event. For events over \$4000.00 a minimum payment must be processed prior to the event. Please make arrangements prior to the event on preferred payment arrangements. If payment arrangements have not been made and the payment goes unpaid, the invoice balance will be applied to the credit card number, which has been provided to us below.

Confirmation of Numbers:

The Spoke Club requires a minimum of seventy-two (72) hours notice of any reduction in the number of guests. In the event that a reduction occurs within seventy-two hours, the Member will be charged one hundred percent (100%) of the food cost. There will be no charge for the reduction with respect to liquor costs.

The Spoke Club cannot guarantee that we will be able to accommodate any additional food requirements in the event that the number of guests increases with less than seventy-two (72) hours notice.

Damages to the Club:

In signing this agreement, the Member accepts responsibility for any damage, loss or theft of property caused by a guest at the event. The Member further accepts responsibility for any consequential damages, lawsuits or personal injury caused by a guest of the event and agrees to indemnify and hold harmless The Spoke Club in relation thereto.

Service Charge and Taxes:

An 18% service charge and all connective taxes will be added to all applicable charges inclusive of additional rental charges among other expenditures, as long as payment is received at the end of the event, in the occurrence or off chance that payment is not received at the end of the event a 20% service charge will be applied.

the spoke
club

p)416-368-8448

concierge@thespokeclub.com

Security:

Private events, which are held during regular business hours, are not permitted to have a door person at the front of the building. If a representative is required, we will provide a door person for you. Security shall be an employee of the club whose hourly wage & gratuity are paid for by the event.

Private events, which use the entire facility, shall be subject to a staffing security fee, the hiring of 1 door person & 2 concierge.

For gallery events an additional staff member must be stationed and paid for by event host to control access to the stairway. Security shall be an employee of the club whose hourly wage are paid for by the event.

Signage

No signage of any sort is permitted at the front of the building, in the elevator or in the lobby

Non-Members:

Unless accompanied by a member, non-members are not permitted in any area of the Club except that in which the event is being held. The Spoke Club reserves the right to ask any non-member to leave the Club and deny them re-entry to the event. It is the responsibility of the event organizer to ensure that non-members are aware that the rest of the facility is a private members club and the restrictions imposed thereby.

Other Food and Beverage:

No food or beverage of any kind can be brought into The Spoke Club, without the approval of the club and is subject to service charges and /or labour charges deemed necessary by The Spoke Club. In accordance with the liquor licence act, alcoholic beverages cannot be brought on to the premises.

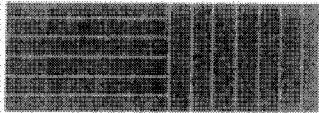
Artwork:

You hereby acknowledge that The Spoke Club does not insure, carry liability for or accept any responsibility for artwork or material possessions damaged, lost, stolen or in any other way diminished in value during their exhibition in the Club or during transport to and from the Club.

Should artwork need to be stored at the Club for any length of time, for example to accommodate another event in the Gallery, The Spoke Club can provide you with a storage area, but makes no representation as to the suitability or security of said area.

Cleaning charge:

A cleaning charge will apply to the host if the club opens on a closed day (Monday). The charge which will apply to the host/event is \$150.00



the
spokeclub

Clan
for your approval —

— March 23rd Dinner

Function Wine List

March 2006

Sparkling & Champagne

Segura Viudas, Brut Reserva, Spain	30
Chandon, Brut Classic, Napa Valley	50
Louis Roederer, Brut Premiere, Reims, France	99

Reds

Lilly Pilly, Cabernet Sauvignon, Australia	40
Antichiari, Syrah, Sicily Italy	40
Cotes du Rhone, Domaine Janasse, France	45
Castle Rock Cabernet Sauvignon, Washington	50

Whites

Lilly Pilly, Sauvignon Blanc, Australia	40
Woolshed, Chardonnay, Australia	40
Inniskillin, Riesling, Seeger Vineyard, Canada	35
Voss Estate, Sauvignon Blanc, New Zealand	55

Dessert

Inniskillin Vidal Icewine, Niagara, 200ml	60
---	----

the spoke club

p)416-368-8448

concierge@thespokeclub.com



Private Event Agreement

This agreement is made between The Spoke Club and:

Member: Richard Starsberg

Date of Function: March 23/06

Event Co-Coordinator: Cathy Katrib Reyes

E-Mail: cathy_katrib_reyes@cbc.ca

of Guests: 28

Time: 6:30 PM.

Area Requested: Library

Fax/Telephone: 416-205-6264 tel.
416-205-6980 fax.

No Exclusivity:

You acknowledge and agree that The Spoke Club allows its members and their guests to use all areas of the Club including the Gallery and that at no time will use of the Gallery be exclusive to you. The Spoke Club may furnish or rearrange the furniture in the Club in any way it sees fit. Should any or all artwork need to be moved or removed from the Gallery for any reason, including the temporary accommodation of another members' event, you hereby agree to move it prior to the set-up time for that event. The Spoke Club will provide you with a minimum 48 hours notice prior to the time the artwork must be moved. If the artwork is not moved within that 48-hour period, you hereby grant permission to The Spoke Club's staff to move it on your behalf. While the Club's staff will take care in the moving and storage of the artwork, the Club accepts no responsibility for any damage, theft or loss that may occur.

Force Majeure:

If, for any reason beyond its control, including but not limited to a strike, labour dispute, accident, act of war, act of God, fire, flood or other emergency condition, the event is prevented from taking place, The Spoke Club is not held liable for consequential damages of any nature or for any reason.

Acceptance by The Spoke Club:

The Spoke Club regards the acceptance of the deposit as confirmation of the above reservation.

We look forward to seeing you!

Member's Name:

Credit Card Deposit Authorization & Balance Owing Authorization

Name on the Card: Richard Stursberg

Credit Card Type: VISA MC AMEX OTHER s.19(1)

Credit Card #: s.16(2)

Expiry Date:

Signature of the Cardholder:



By signing, I hereby authorize the Spoke Club to process my Credit card for any outstanding charges.

Please Understand: your guest and/or setup crews will not be allowed to enter the Club unless this contract and the deposit have been completed prior to the event.

Please fax the signed contract back to The Spoke Club. Thanks Again! 416-368-7337



SMT
9:30 a.m. – 5:00 p.m. (approx.)
Thursday, March 23
Hotel Le Germain
30 Mercer Street
“Dominion Room” (at the top of staircase)

Attendees:

1. Richard Stursberg - YES
2. Ian Alexander - YES
3. Marcela Kadanka - YES
4. John Bozzo - YES
5. *Jennifer Spragge for Doug Brooks*
6. Tony Burman - YES
7. Claude Galipeau - YES
8. Krista Harris - YES
9. Eva Czigler - YES
10. Kirstine Layfield - YES
11. Fred Mattocks - YES
12. Daniel Henry - YES
13. Nancy Lee - YES
14. Neil McEneaney – YES
15. + Lisa Clarkson
16. Cathy Sprague - YES
17. Christine Wilson – YES
18. Dan Hill - YES

Extra Dinner Guests:

s.19(1)

Doug's guests:

- (1)
- (2)
- (3)
- (4)
- (5)
- (6) Jamie Michaels

Claude's guests:

- (1)
- (2)
- (3)
- (4) Bob Kerr
- (5)
- (6)
- (7) Ted Field

Cathy,

I recommend we go with the \$55 prix fixe. I presume that means that everyone can order their choice of first and second courses from the three of each that are listed, and that the waiter will take our orders on the spot – please confirm this.

Is there a wine list from which I should select red and white options in advance? This might be best, in case I'm not the first there. Beverage selections should be restricted to beer, the wines we choose, soft drinks and waters (still or sparkling).

I presume the bill will simply go on Richard's account at the club, and he will claim for it in due course, is that right?

It might be a good idea to canvass the attendees for any dietary restrictions. Eg. is there anyone who needs a fully vegetarian option, or is a fish choice sufficient?

Thanks,

Ian

clark - do you have a preference?

The Spoke Club

Buffets

\$45.00 per person - Choice of 2 cold dishes, 2 salads, 2 hot dishes
\$55.00 per person - Choice of 2 cold dishes, 3 salads, 3 hot dishes

Cold Dishes

House Cured Smoked Salmon with Lemon, Red Onions and Capers
Mosaic of Grilled Vegetables and Goats Cheese
Terrine of Chicken and Vegetables with a Dijon Yogurt Chervil Sauce

Salads

Smoked Chicken and Endive Salad with Hazel Nut Vinaigrette
California Salad with Crunchy Fried Tortilla Crisps, Shallot Chive Vinaigrette
Baby Romaine Hearts with Chipotle Caesar Dressing
Mixed Bean Salad with Fresh Basil and Sherry Vinaigrette
Spoke Club Cobb Salad

Hot Dishes

Chicken and Wild Mushroom "Coq au Vin"
Braised Shank of Alberta Lamb with Glazed Root Vegetables
Roast Rack of Ontario Pork with Marjoram Jus
Wild Mushroom Cannelloni baked in Tomato Sauce with 3 Cheese Gratin
Seafood Risotto with Green Onions and Saffron
Lemon Parsley Crusted Baked Halibut with Grainy Mustard Sauce
Charred Certified Angus Beef Tenderloin Red Wine Shallot Rosemary Jus
(add \$5.00 pp.)
Grilled Seafood Platter(3 Types of Fresh Fish, Grilled Calamari, and Tiger Shrimp)
(add \$5.00 pp.)

All Buffets accompanied by

Sauteed Winter Vegetables tossed in Red Pepper Butter
Roasted Yukon Gold Potatoes with Black Olives and Onions
Various Breads and Rolls with Homemade Flavored Butters
Dessert Platters

(Minimum charge of 20 covers)

- SMT
Dinner
on March
23rd

- we need
to book
a head.
(by Monday
if possible)

- Cathy

The Spoke Club

\$55.00 Prix Fixe

"Cookstown" Organic Greens, Shaved Parmesan, Pickled Baby Roots
& Lavender Honey Vinaigrette

Seared Venison Carpaccio, Ginger Peach Jam
& Beet Root Chips

Sauteed wild mushrooms with fresh herbs roasted garlic
and cherry tomatoes

Pan Roasted Black Cod with Mushroom & Napa Cabbage Roll,
Serrano Ham Beurre Blanc

Pan Roasted Tequila Marinated Duck Breast
with Potato Galette,
Ancho Chili Mayo

Hot Smoked Paprika Dusted Chicken Breast, Crushed New Potatoes
& Scallions, Lemon Thyme Jus

Dessert Platters
Chefs Choice

The Spoke Club

\$65.00 Prix Fixe

Apps

Consommé of The Day with Mini Ravioli
and Organic Seedlings

Lobster Ravioli with Tomato Basil Vinaigrette
And Flying Fish Roe

Pan Seared Quebec Foie Gras, Maple Glazed Apples
& Black Currant Puree

Mains

Caribou marinated in Black Currant puree with Barley, Chanterelle Mushrooms,
Beet and Green Onion Ragout Juniper Jus

Roast Rack of Ontario Lamb, Vegetable Pave & French Green Beans,
Sun-dried Tomato & Green Onion Jus

Pan Seared " Rare" Ahi Tuna & Baby Bok Choy,
Pico de Gallo

Dessert Platters Chefs Choice

HOTEL LE GERMAIN TORONTO
 30 Mercer Street Toronto (ON) M5V 1H3
 Tél: 416 345 9500 / 1-866 345 9501 Fax: 416 345 9501
 www.hotelboutique.com



Company: CBC English Television		Address: P.O. Box 500 Station A Toronto, ON M5W 1E6
Contact: Cathy Katib Reyes		On-site Contact:
Telephone: 416 205 6264	Ext.:	Fax: 416 205 6980

COST ESTIMATION

Arrival Date 23/03/06 Departure Date 23/03/06

MEETING **Date:** 23/03/06

Room: Boardroom	Set-Up: Conference Style	Hotel Equipment: apples, water, pens, paper, notepads	Arrival: 09:30	Departure: 15:30	# People: 15	Rental Fee 400.00\$
---------------------------	------------------------------------	--	--------------------------	----------------------------	------------------------	-------------------------------

MEALS:

Time:	People		Cost / Pers.
12h30	15	Lunch served in the Mezzanine	_____

BREAKS:

Time:	People		Cost / Pers.
9h30	15	Enhanced Continental Breakfast 20\$/person	20.00\$

AUDIOVISUAL EQUIPMENTS

60" x 80" Tripod Screen 40\$

Frais total AV
40.00\$

COST DETAILS:

	Number :	Cost	Subtotal:		
Meals :	15			Subtotal Food & Beverage	300.00\$
Breaks :	15	20.00\$	300.00\$	Service (17.25%)*	51.75\$
				Room Rental Fee	400.00\$
				Audiovisual Equipment Cost	40.00\$
				Subtotal	791.75\$
				GST (7%)	55.42\$
				PST (8%)	63.34\$
				Total:	910.51\$

* Aucun frais de service appliqué aux frais de salle, de matériel et de audio-visuel

APPROBATION:

As a confirmation, please verify the above information and return us a signed copy as soon as possible.

Hotel _____ Date _____

Cathy Katib Reyes March 9/06
 Client _____ Date _____

JOB #657

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS
001	3/09 11:47	416 345 9501	EC--S	00' 11"	002	OK



CBCtelevision

Office of the Executive Vice-President, English Television

FACSIMILE TRANSMITTAL SHEET

To: <i>Caroline Goldie</i>	From: <i>Cathy</i>
Fax number: <i>416 - 345 - 9501</i>	Date: <i>March 9/06</i>
RE: <i>estimate</i>	Number of pages including cover: <i>2</i>

*- signed.
Regards,
- Cathy*

If you have any questions regarding this fax, please call Cathy Katrib Reyes at 416-205-6264

Mailing Address:
P.O. Box 500, Station A
Toronto, Ontario
M5W 1E6

Courier Address:
205 Wellington Street West
Toronto, Ontario
M5V 3G7

Fax number: (416) 205-6980

JOB #664

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	STATUS
001 3/16	14:56	94165996571	EC--S	00' 24"	001	OK

FOOD AND BEVERAGE RESERVATION AGREEMENT

Restaurant:	Luce Cherith Godwin Event Coordinator 30 Mercer Street Toronto, Ontario M5V 1H3	Guest: CBC Cathy Katrib Reyes
Telephone:	416.599.5823	Telephone: 416.205.6264
Fax:	416.599.6571	Fax :
Email:	cherith@rstm lounge.ca	Email:

Event Date: MONDAY MARCH 20 TH & TUESDAY MARCH 21 ST 2006				
Location	Time	Guest	Menu	Rates (all prices are listed exclusive of applicable taxes/gratuities)
Dominion Room	12:30pm	16 CKR	Lunch Option 1: -Ass't Panini -2 antipasti plates -Arugula Salad -Chef's deasert -Coffee, tea, soft drinks, water	\$35.00 pp (+taxes/ gratuity)

Modification of the initial contract:

The availability and rates offered are based on your conversations with Luce's Event Co-Ordinator. In the event of a necessary modification, the restaurant reserves the right to review all terms of the initial agreement, to change the rates and/or refuse any additional requests.

Guarantee policy:

A non-refundable guarantee of \$0.00 is required to for each booking. Hotel Le Germain shall collect such guarantee on Luce's behalf and forward the funds to Luce.

Cancellation policy:

Please note that final numbers must be confirmed no later than 48 hours prior to the event. Any reduction in confirmed numbers will result in a \$25/ per person charge when indicated no later that 24 hrs prior to the event. Reductions in numbers with less than 24 hrs prior to the event will not be allowed. Final pricing will be based on the numbers indicated no less than 24 hours before the event.

Agreement:

The terms of this agreement will be guaranteed only upon receipt of this document, signed and completed by all parties concerned.

Luce Restaurant

Signature
Cherith Godwin

Name
Events Coordinator

Title
March 16, 2006

Date

CBC *Cathy Katrib Reyes*

Signature
Cathy Katrib Reyes

Name
Executive Assistant

Title
March 16/06

Date

FOOD AND BEVERAGE RESERVATION AGREEMENT

Restaurant: Luce Cherith Godwin Event Coordinator 30 Mercer Street Toronto, Ontario M5V 1H3 Telephone: 416.599.5823 Fax: 416.599.6571 Email: cherith@rainlounge.ca	Guest: CBC Cathy Katrib Reyes Telephone: 416.205.6264 Fax : Email:
--	--

Event Date: MONDAY MARCH 20TH & TUESDAY MARCH 21ST 2006

Location	Time	Guest	Menu	Rates <small>(all prices are listed exclusive of applicable taxes/gratuities)</small>
Dominion Room	12.30pm	15 16 CKR	Lunch Option 1: -Ass't Panini -2 antipasti plates -Arugula Salad -Chef's dessert -Coffee, tea, soft drinks, water	\$35.00 pp (+taxes/ gratuity)

Modification of the initial contract:

The availability and rates offered are based on your conversations with Luce's Event Co-Ordinator. In the event of a necessary modification, the restaurant reserves the right to review all terms of the initial agreement, to change the rates and/or refuse any additional requests.

Guarantee policy:

A non-refundable guarantee of \$0.00 is required to for each booking. Hotel Le Germain shall collect such guarantee on Luce's behalf and forward the funds to Luce.

Cancellation policy:

Please note that final numbers must be confirmed no later than 48 hours prior to the event. Any reduction in confirmed numbers will result in a \$25/ per person charge when indicated no later that 24 hrs prior to the event. Reductions in numbers with less than 24 hrs prior to the event will not be allowed. Final pricing will be based on the numbers indicated no less than 24 hours before the event.

Agreement:

The terms of this agreement will be guaranteed only upon receipt of this document, signed and completed by all parties concerned.

Luce Restaurant

Signature
Cherith Godwin

Name
Events Coordinator

Title
March 16, 2006

Date

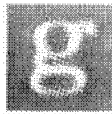
CBC

Signature *Cathy Katrib Reyes*

Name *Executive Assistant*

Title *March 16/06*

Date



A/R Number :
 Group Code : 0206CBCTEL
 Company Name : CBC Television/Radio Canada

**CBC Television/Radio Canada - Meeting
 ,, CA**

Room No. : 9000
 Arrival : 02-06-06
 Departure : 02-08-06
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 332276
 Cashier No. : 217
 User ID : CGOLDIE
 Invoice No. :

02-08-06

Date	Text	Reference	Charges	Credits
02-06-06	Meeting room rental	board room	400.00	
02-06-06	GST		28.00	
02-06-06	PST-Ontario Sales Tax		32.00	
02-06-06	Audio visual & equipment		40.00	
02-06-06	GST		2.80	
02-06-06	PST-Ontario Sales Tax		3.20	
02-06-06	Catering - F&B - Hotel	break fast 10.30	210.00	
02-06-06	GST		14.70	
02-06-06	PST-Ontario Sales Tax		16.80	
02-06-06	Catering - Service/Tips - Hotel		36.23	
02-06-06	Catering - F&B - LUCE	#9000 : CHECK #7526	700.00	
02-06-06	Tips/Gratuity LUCE	#9000 : CHECK #7526	120.75	
02-06-06	GST - LUCE	#9000 : CHECK #7526	57.45	
02-06-06	PST - LUCE	#9000 : CHECK #7526	56.00	
02-08-06	American Express			1,717.93
Total			1,717.93	1,717.93

Balance

0.00 CAD

PST - Room Tax 0.00
 GST 45.50
 PST-Ontario Sales Tax 52.00
 Tax 0.00
 0.00

GST: 143787109

30 Mercer Street, Toronto, Canada, M5V 1H3
 T 416.345.9500 1.866.345.9501 F 416.345.9501
<http://www.hotelboutique.com>

HOTEL LE GERMAIN TORONTO
 30 Mercer Street Toronto (ON) M5V 1H3
 Tél: 416 345 6500 / 1-866 345 9501 Fax: 416 345 6501
 www.hotelboutique.com



Company: CBC English Television		Address: P.O. Box 500 Station A Toronto, ON M5W 1E6	
Contact: Cathy Katib Reyes		On-site Contact	
Telephone: 416 205 6264	Ext.:	Fax: 416 205 6980	

COST ESTIMATION

Arrival Date 06/02/06 Departure Date 06/02/06

MEETING Date: 6/02/06

Room: Boardroom	Set-Up: Conference Style	Hotel Equipment: apples, water, pens, paper, notpads	Arrival: 08:00	Departure: 17:30	# People: 15	Rental Fee 400.00\$
---------------------------	------------------------------------	---	--------------------------	----------------------------	------------------------	-------------------------------

MEALS:

Time:	People	Cost / Pers.
	14 Option one @ \$35.00 per head provided by LUCE	35.00\$

BREAKS:

Time:	People	Cost / Pers.
	14 Option two (Assorted Muffins and Pastry selection, Coffee, Juice, sparkling & flat Water) 15\$/person	15.00\$
	14 Afternoon break provided by LUCE roughly \$15 per head	15.00\$

AUDIOVISUAL EQUIPMENTS

Not requested

Frais total AV

COST DETAILS:

	Number :	Cost	Subtotal:		
Meals :	14	35.00\$	490.00\$	Subtotal Food & Beverage	910.00\$
				Service (17.25%)	156.98\$
				Room Rental Fee	400.00\$
Breaks :	14	15.00\$	210.00\$	Audiovisual Equipment Cost	
				Subtotal	1 466.98\$
				GST (7%)	102.69\$
	14	15.00\$	210.00\$	PST (8%)	117.36\$
				Total:	1697.02\$

* Aucun frais de service appliqué aux frais de salle, de matériel et de audio-visuel

APPROBATION:

As a confirmation, please verify the above information and return us a signed copy as soon as possible

Hotel _____ Date _____ Client _____ Date _____

HOTEL LE GERMAIN TORONTO
 30 Mercer Street Toronto (ON) M5V 1H3
 Tel: 416 345 9500 / 1-866 345 9501 Fax: 416 345 1111
 www.hotelboutique.com



Company: CBC English Television		Address: P.O. Box 500 Station A Toronto, ON M5W 1E5
Contact: Cathy Katabi Reyes		On-site Contact
Telephone: 416 205 6264	Ext:	Fax: 416 205 6980

PROPOSAL

Arrival Date 06/02/06 Departure Date 06/02/06

MEETING Dates: 6/02/06

Meeting Room	Material	Setup Style	Start	End	Guests	Mtg Room Fees per day
Boardroom	apples, water, pens, paper, notpads	Conference Style	08:00	17:30	15	400.00\$

LOGGING:
NONE

MEALS:

Time	Guests	Description	Cost / Person:
	14	Option one @ \$35.00 per head provided by LUCE	35.00\$

BREAKS

Time	Guests	Description	Cost / Person:
	14	Option two (Assorted Muffins and Pastry selection, Coffee, Juice, sparkling & flat Water) 15\$/person	15.00\$
	14	Afternoon break provided by LUCE roughly \$15 per head	15.00\$

AUDIOVISUAL EQUIPMENTS

Not requested

Total AV Fees per day:

PAYMENT:

Method of payment

TERMS AND CONDITIONS:

- Please advise if you plan to use the room at other times than those reserved or if you wish you leave documents or equipment in the room.
- Additional charges may occur when meeting room hours are extended.
- All food and beverage are subject to a 17.25% service charge.
- Applicable Federal (7%) and Provincial (8%) taxes are to be added, except when notified.
- Rental room cost will be charged in case of cancellation within 14 days notice.
- If a group meal is reserved, the last confirmed number of guests, no later than 2 business days prior to the event, will be charge. When separate billing, the company will assume total amount.
- Direct billing is subject to approval of our accounting department.

APPROVAL:

I have read the above contract and agree to the terms and conditions.

Hotel representative

Client

Date

Cathy, Katrib Reyes - Hotel Le Germain-Proposal

From: "Caroline Goldie" <cgoldie@germaintoronto.com>
To: <Cathy_Katrib@cbc.ca>
Date: 09/01/2006 8:40 AM
Subject: Hotel Le Germain-Proposal

Good Morning Kathy,

My name is Caroline Goldie Sales Coordinator to Catharine Mulrooney.

Catharine has kindly passed along your email to me and I have had the pleasure in trying to put together a proposal that suits your budget.

Attached with this email is a proposal and a meeting package, if you have any questions please don't hesitate to contact me.

Have yourself a wonderful day!

Regards,

Caroline

Caroline Goldie
Sales Coordinator / Coordonnatrice des Ventes

225 - break
225 - lunch

550
+ 100h ?

Hôtel Le Germain

30 Mercer Street
Toronto (Ontario) M5V 1H3
Téléphone • Phone : 416 883-3438
Sans frais • Toll Free : 1 866 345-9501
Télécopieur • Fax : 416 345-9501
cgoldie@germaintoronto.com
www.hotelboutique.com

Serenity is our promise
L'harmonie est une promesse

The information in this email and in any attachments is confidential and intended solely for the attention and use of the named addressee(s). Any review or distribution by anyone other than the person for whom it was originally intended is strictly prohibited. If you are not the intended recipient, you are not authorized and must not disclose, copy, distribute or retain this message or any part of it. Le contenu de ce courriel et les pièces qui y sont jointes sont confidentiels et réservés à l'attention et à l'usage exclusifs de son/ses destinataire(s). Leur consultation ou leur distribution par toute autre personne est strictement interdite. Si vous avez reçu cette communication par erreur, vous n'êtes pas autorisé(e) à la diffuser, la reproduire, la distribuer ou la conserver, en totalité ou en partie.

RESERVATION SHEET

Event Date	Status	Tentative
Room Boardroom	Room Rental Fee	<u>500.00\$</u>
Room Set-Up Conference Style		
Company Name CBC English Television	Arrival Date	02/06/06
On-site Contact	Departure Date	02/06/06
Main Contact Cathy Katrib Reyes	Deadline	
Telephone 416 205 6264	Ext. #	
Fax 416 205 6980		
Adresse		
E-mail cathy_katrib@cbc.ca		
Type of Event Meeting		
Arrival time 08:00	Departure time	17:30
# of Attendees 15		

Room Layout apples, water, pens, paper, notpads

Special Requirement:	Audio-visual Equipment:	Total Equipment Fee:																									
	Not requested	_____																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Breaks</th> <th style="width: 10%;">Time:</th> <th style="width: 10%;">Number:</th> <th style="width: 50%;">Description</th> <th style="width: 10%;">Fee:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td style="text-align: center;">15</td> <td>Option two (Assorted Muffins and Pastry selection, Coffee, Juice, sparkling & flat Water) 15\$/person</td> <td style="text-align: right;"><u>225.00\$</u></td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">15</td> <td>Afternoon break provided by LUCE roughly \$15 per head</td> <td style="text-align: right;"><u>225.00\$</u></td> </tr> <tr> <td colspan="4">Meals</td> <td style="text-align: right;">Fee:</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">15</td> <td>Option one @ \$35.00 per head provided by LUCE</td> <td style="text-align: right;"><u>525.00\$</u></td> </tr> </tbody> </table>			Breaks	Time:	Number:	Description	Fee:			15	Option two (Assorted Muffins and Pastry selection, Coffee, Juice, sparkling & flat Water) 15\$/person	<u>225.00\$</u>			15	Afternoon break provided by LUCE roughly \$15 per head	<u>225.00\$</u>	Meals				Fee:			15	Option one @ \$35.00 per head provided by LUCE	<u>525.00\$</u>
Breaks	Time:	Number:	Description	Fee:																							
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		15	Afternoon break provided by LUCE roughly \$15 per head	<u>225.00\$</u>																							
Meals				Fee:																							
		15	Option one @ \$35.00 per head provided by LUCE	<u>525.00\$</u>																							

Sleeping Rooms:
NONE

OPERA REFERENCE #

Method payment:

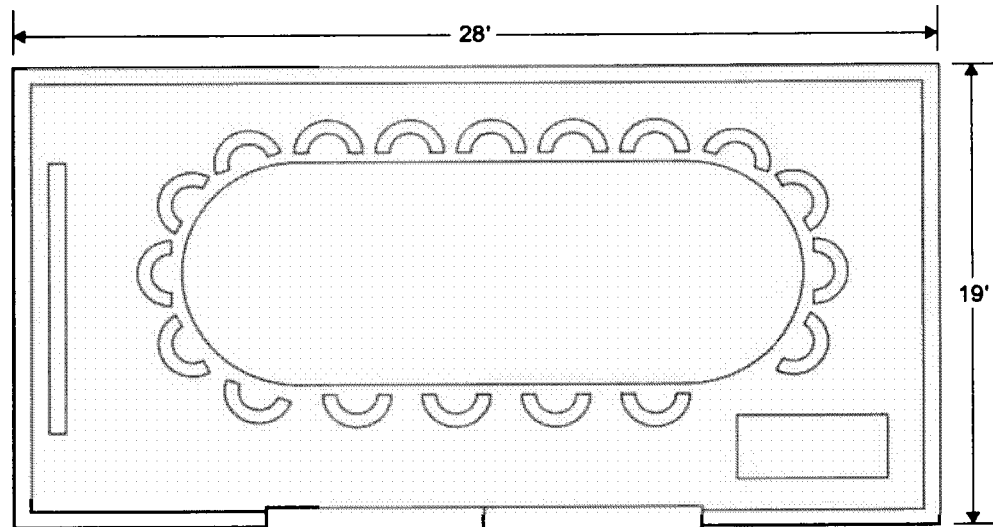
Credit card number:

Expiration date

MEETING SPACE

THE DOMINION ROOM

- Situated up the main stair case off the lobby, laid out conference style, this space is ideal for private, high level meetings boardroom style.
- 535 square feet.
- 50" Inch Plasma screen ideal for power-point presentations, DVD or VHS compatible.
- Audio visual can also be arranged if requested and high speed Internet or wireless Internet is included in room configuration.
- **Boardroom style.**
- **The maximum capacity is 20 people.**



The Dominion Room

APARTMENT SUITE

- This two level 1350 square foot suite, can accommodate up to eight people boardroom style – it is both casual and private, complete with plush sofas and luxurious surroundings including fireplace, terrace and private kitchen for catered events.
- Full catering available, choices include but not limited to: private chef, French service, buffet style, working lunches, pre-selected menus. Replete with luxurious private bedroom on the upper level, with sunken bathtub, lounge area, and walk in closet.

AUDIO VISUAL PRICE LIST

These prices are shown as daily rental rates. This is a basic list of general audio-visual equipment. We have extensive inventory and can provide quotations upon request.

Duration: 1

Qty	Description	Total \$
1	70" x 70" Tripod Screen	40
1	84" x 84" Tripod Screen	45
1	96" x 96" Tripod Screen	45
1	Laser Pointer	25
1	Sharp 3500 LCD Data Projector (1500 Lumens)	475
1	LCD Projector for Break-Out Room	375
1	Kodak 35mm Slide Projector with 4" – 6" Zoom Lens	35
1	Custom Lens for 35mm Slide Projector	30
1	AMX Wireless Remote for 35mm Projector	35
1	3M Dual Lamp Overhead Projector	35
1	Safe-Lock Projection Stand with Skirt	30
1	26" A/V Cart with Skirt	25
1	42" A/V Cart with Skirt	30
1	Overhead projector Cart with Skirt	55
1	VHS/DVD player	55
1	50" Video Monitor with VHS/DVD capabilities	100
1	Laptop Computer	175
1	Inkjet Printer (paper and additional toner not included)	55
1	Flip Chart	35
1	Easel	15

Please note this does not include the delivery and set up fee of \$75.
Tax and service not included.

ON THE MENU

À LA CARTE

One dozen / half a dozen croissants	\$24 / \$12
Assorted pastries	\$24 / \$12
Coffee / Tea (per person)	\$3.00
Thermos of Coffee (12 cups)	\$22.50
Pitcher of fresh juice (6 glasses)	\$15
Soft Drinks (each)	\$3
Sparkling Water (per bottle)	\$8

**PLEASE NOTE PASTRIES AND MUFFINS ARE AVAILABLE FOR THE MORNING BREAK ONLY*

BREAKFAST & BREAK-OUTS

OPTION ONE

Enhanced Continental Breakfast

Coffee, juice, water

\$20 per person

Tax and service not included

OPTION TWO*

Assorted muffins and pastry selection

Coffee, juice, sparkling & flat water

**PLEASE NOTE PASTRIES AND MUFFINS ARE AVAILABLE FOR THE MORNING BREAK ONLY*

\$15 PER PERSON

Tax and service not included

OPTION THREE

Cheese & Fruit platter with Assorted Muffins

Coffee, assorted soft drinks, sparkling & flat water

\$25 per person

Tax and service not included

OPTION FOUR

Fresh Fruit platter

Coffee assorted soft drinks, sparkling & flat water

\$15 per person

Tax and service not included

break. \$20 x 15
break. ~~\$15~~ x 15
lunch \$45 x 15

LUNCH/DINNER

OPTION ONE

Assorted Panini: Prosciutto, Chicken & Marinated Vegetable

Choice of Salad: (1) ▲ Market Inspired Arugula, or -
(2) ▲ Haricot Verde with Vegetable Giardeniera & Shallots or -
(3) ▲ Fingerling Potato & Rainbow Carrot Agrodolce

Dessert (chef's choice)

Coffee, soft drinks, sparkling & flat water

\$35 per person

Tax and service not included

All dietary restrictions and requirements will be accommodated on an individual basis

OPTION TWO

Soup of the day (Market Inspired)

Assorted Panini: Prosciutto, Chicken & Marinated Vegetable

Choice of Salad: (1) ▲ Market Inspired Arugula, or
(2) ▲ Haricot Verde with Vegetable Giardeniera & Shallots, or
(3) ▲ Fingerling Potato & Rainbow Carrot Agrodolce

Dessert (chef's choice)

Coffee, soft drinks, sparkling & flat water

\$45 per person

Tax and service not included

All dietary restrictions and requirements will be accommodated on an individual basis

OPTION THREE

Soup of the Day or Arugula Salad

*Choice of Pasta

- (1) ▲ Lasagne Arrabiatta with sausage, rapini & tomato sauce - or
- (2) ▲ Parpadelle Putanesca with olives, capers, diced tomatoes & Mussels - or
- (3) ▲ Garganelli al Olio with oven dried tomatoes, mushrooms & Bocconcini

Dessert (chef's selection)

Coffee, soft drinks, sparkling & flat water

\$55 per person

Tax and service not included

*All dietary restrictions and requirements will be accommodated on an individual basis, *choices must be pre-selected at time of booking (Minimum guarantee 10 people required)*

OPTION FOUR

Soup of the Day (Market Inspired)

Organic Chicken Cacciatore or Poached Stiped Bass

Choice of Salad: (1) ▲ Market Inspired Arugula - or

(2) ▲ Haricot Verde with Vegetable Giardeniera & Shallots - or

(3) ▲ Fingerling Potato & Rainbow Carrot Agrodolce

Dessert (chef's selection)

Coffee, soft drinks, sparkling & flat water

\$60 per person

**All Mains are served at Room Temperature, choices must be pre-selected at time of booking*

Tax and service not included

All dietary restrictions and requirements will be accommodated on an individual basis

(Minimum guarantee 10 people required)

PRIVATE LUNCH FUNCTIONS

Tasting Options

OPTION ONE

Three Course Tasting Menu

Market Inspired

\$55/ per person

Tax and service not included

All dietary restrictions and requirements will be accommodated on an individual basis

(Minimum guarantee 10 people required)

OPTION TWO

Four Course Tasting Menu

Market Inspired

\$65/per person

Tax and service not included

All dietary restrictions and requirements will be accommodated on an individual basis

(Minimum guarantee 10 people required)

Wine Pairing

\$40/per person

(Maximum 10 people)

DINNER FUNCTIONS (PLEASE ENQUIRE)

Dinner Tasting are available in the Main Dining Room, Boardroom and Private Dining Area

All dietary restrictions and requirements will be accommodated on an individual basis

(Minimum guarantee 10 people required)

Cheque Requisition / Demande de chèque

216108

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

Date: 2006 01 27
VIA M/M O/I

JUDITH RUSSELL

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

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

Reason for payment / Raison du paiement

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

9710001 = 57314 6,001.54
9710801 4,341.68

Amount / Montant
GST/HST Amount / Montant TPS/TVH
GST Amount / Montant TVQ
Total Payment / Paiement total
\$ 10,343.22

Journalées de réflexion des Ressources Humaines et du comité supérieur de direction

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

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

9710001 => Judith Russell
=> Moss for micheline DELORME
9710801 => [Signature] GEORGE SMITH
=> Moss for micheline DELORME

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

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

Requested by / À la demande de
Signature

Position / Poste
OK to process without contract Moss

Payment authority / Autorité d'effectuer les paiements
Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)
Signature
Suzanne Moss

Position / Poste

Print name / Lettres moulées
Financial Officer / Agent financier

FROM Chateau Beauvallon

(THU) JAN 26 2006 11:34/ST. 11:33/No. 7500000317 P 2

2385 Montée Ryan, Mont-Tremblant, Qc, J8E 1S5, Canada, Tel: 819-681-6611 Fax: 819-681-1941 couriel

Chateau Beauvallon

1-888-245-4030

www.chateaubauvallon.com

COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
DATE FACTURE 15/01/06 Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Courant

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
	1	09/01/06	VISA	Aut# 053102/XXXX XXXX XXXX 5894		1	(7,000.00)	I	A
	3	11/01/06	LOC AV/AV RENTAL TPS/GST TVQ/PST	seumission SPL #7/location BR301-compte HR		1	372.50	N	A
	5	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN846/Seguin, Louise S1-1 BF 1	209	1	179.00	N	A
	6	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN841/Bernier, Danielle S1-1 BF 1	206	1	179.00	N	A
	7	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN842/Cornier, Danielle S1-1 BF 1	322	1	179.00	N	A
	8	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN843/Vincent, Patricia S1-1 BF 2	306	1	179.00	N	A
	9	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN834/Russell, Judith S2-1A BG 1	302	1	179.00	N	A
	10	12/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN904/Radio Canada - HRMC S3-1A BS 1	301	1	300.00	N	A
	11	12/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST	E: IN844/Bahineau, Guy S1-1 BF 2	108	2	358.00	N	A

Cette facture est en dollars :

Canadienne

points

HR.

Print date:

25/01/06

3825 Montée Ryan, Mont-Tremblant, Qc J8E 1S1, Canada, Tél: 819-681-6611 Fax: 819-681-1941 courriel



Chateau Beauvallon
1-888-245-4030
www.chateaubeauvallon.com

COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
DATE FACTURE 15/01/06 Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Courant

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No. Ch.	Q	Montant	TX	S/F
	12	12/01/06	TVQ CH/ROOM PST CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN845/Sprague, Cathy St-1 BF 2	119	2	29.06 358.00 4.00 25.34 29.06	N	A
	13	12/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN840/Dickson, Deborah St-1 BF 2	120	2	358.00 4.00 25.34 29.06	N	A
	15	12/01/06	GRILL BON VIVANT	E: IN832/L'Heureux, Georges St-1 BF 1	109	1	25.19	I	A
	16	12/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN832/L'Heureux, Georges St-1 BF 1	109	1	179.00 2.00 12.67 14.53	N	A
	18	13/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN832/L'Heureux, Georges St-1 BF 2	109	1	179.00 2.00 12.67 14.53	N	A
	19	13/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN836/Smith, George St-1 BF 3 HR	107	3	537.00 6.00 38.01 43.59	N	A
	22	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	5	914.44	I	A
	23	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pi0187/pourboire chasseur		1	36.00 2.52 2.89	N	A
	25	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pi0187/erreur de folio fact 2 fois		1	(84.00) (5.88) (6.74)	N	A
	26	24/01/06	VISA	/dépôt remboursé à fact surAMEX		1	3,500.00	I	A
	27	25/01/06	VISA	REMB DEPOT/AUTRE C.C. UTILISÉE PAIE		1	3,500.00	I	A

441.59

Cette facture est en devise : Canadienne

Print date: 25/01/06

FROM Chateau Beauvallon

(THU) JAN 26 2006 11:34/ST. 11:33/No. 7500000317 P 4

6385 Montée Ryan, Mont-Tremblant, Qc, J0E 1S5, Canada Tel: 819-681-6611 Fax: 819-681-1941 courriel



Chateau Beauvallon

1-888-245-4030

www.chateaubeauvallon.com

COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE	Re: Russell, Judith
DATE FACTURE 15/01/06	Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion	
NO. COMPTE CR 356	ARRIVEE 10/01/06
TYPE FOLIO Courant	

Par :

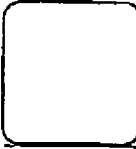
Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	IX	S/F
				TOTAL			4,991.47		
				*** TAXES INCL ***					
				HEBERGE TAX ROOM			34.00		
				TPS/GST			246.58		
				# TPS/GST 834528147					
				TVQ/PST			282.76		
				# TVQ/PST 1210807325					

Cette facture est en devise: Canadienne

Print date: 25/01/06

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COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
DATE FACTURE 15/01/06 Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Courant

Fax :

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No. Ch.	Q	Montant	TX	S/P
	2	11/01/06	LOC EQUIP RENTAL TPS/GST TVQ/PST	DÉME equip #11688/location chaise ergo-compt		1	1,075.00	N	B
							75.25		
							86.27		
	4	11/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pourboire chasseur/transport soir du 11-compte J		1	86.93	N	B
							6.09		
							6.98		
	14	12/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN839/Wilson, Marc S1-1 BF 1	319	1	179.00	N	B
							2.00		
							12.67		
							14.53		
	17	13/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN839/Wilson, Marc S1-1 BF 2	319	1	179.00	N	B
							2.00		
							12.67		
							14.53		
	20	14/01/06	GRILL. BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	3	787.71	I	B
	21	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	11	2,755.91	I	B
	24	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pj 0187/pourboire chasseur		1	48.00	N	B
							3.36		
							3.85		
				TOTAL			5,351.79		
				*** TAXES INCL ***					
				HEBERGE TAX ROOM			4.00		
				TPS/GST			110.04		
				# TPS/GST 834526147					
				TVQ/PST			126.16		
				#TVQ/PST 1210607325					

Cette facture est en devise :

Canadienne

poins:

JR

Print date: 25/01/06

6585 Route Ryan, Mont-Tremblant, Qc J8E 1S5, Canada, Tel:419-681-6611 Fax:419-681-1941 couriel

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COMPTE DE GROUPE

Judith Russell
 Radio-Canada

NO. FACTURE Re: Russell, Judith
 DATE FACTURE 15/01/06 Radio-Canada reunion
 NOM DE COMPTE Radio-Canada reunion
 NO. COMPTE GR 356 ARRIVEE 10/01/06
 TYPE FOLIO Courants

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

Fax : 613-288-6214

Peop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch	Q	Montant	TX	S/F
	1	09/01/06	VISA	Auth: 053102		1	(7,000.00)	I	A
	2	11/01/06	LOC EQUIP RENTAL TPS/GST TVQ/PST	DÉMÉ equip #31658/location chaise ergo-comp		1	1,075.00 75.25 86.27	N	B
	3	11/01/06	LOC AV/AV RENTAL TPS/GST TVQ/PST	soumission SPL #7/location BR301-compte HR		1	372.50 26.08 39.89	N	A
	4	11/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pourboire chasseur/transport soir du 11-compte J		1	86.93 6.09 6.98	N	B
	5	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN846/Seguin, Louise S1-1 BF 1	209	1	179.00 2.00 12.67 14.53	N	A
	6	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN841/Bernier, Danielle S1-1 BF 1	206	1	179.00 2.00 12.67 14.53	N	A
	7	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN842/Cormier, Danielle S1-1 BF 1	322	1	179.00 2.00 12.67 14.53	N	A
	8	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN843/Vincenc, Patricia S1-1 BF 2	306	1	179.00 2.00 12.67 14.53	N	A
	9	11/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN834/Russell, Judith S2-1A BG 1	302	1	179.00 2.00 12.67 14.53	N	A
	10	12/01/06	CHAMBRE/ROOM	E: IN904/Radio Canada - HRMC S1-1A BS 1	301	1	300.00	N	A

Cette facture est en devises: Canadienne
 points

Print date: 02/02/06

6385 Montée Ryan, Mont-Tremblant, Qc, JPE 1S5, Canada, Tel:819-681-6611 Fax:819-681-1941 courriel

Chateau Beauvallon

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COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
DATE FACTURE 15/01/06 Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Courant

Fax: 613-288-6214

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/P
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				21.14		
			TVQ CH/ROOM PST				24.24		
	11	12/01/06	CHAMBRE/ROOM	E: IN844/Babineau, Goy SI-1 BF 2	109	2	358.00	N	A
			HEBER TAX ROOM				4.00		
			TPS CH/ROOM GST				25.34		
			TVQ CH/ROOM PST				29.06		
	12	12/01/06	CHAMBRE/ROOM	E: IN845/Sprogue, Cathy SI-1 BP 2	119	2	358.00	N	A
			HEBER TAX ROOM				4.00		
			TPS CH/ROOM GST				25.34		
			TVQ CH/ROOM PST				29.06		
	13	12/01/06	CHAMBRE/ROOM	E: IN840/Dickson, Deborah SI-1 BP 2	120	2	358.00	N	A
			HEBER TAX ROOM				4.00		
			TPS CH/ROOM GST				25.34		
			TVQ CH/ROOM PST				29.06		
	14	12/01/06	CHAMBRE/ROOM	E: IN839/Wilson, Marc SI-1 BF 1	319	1	179.00	N	B
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	15	12/01/06	GRILL BON VIVANT	E: IN832/L'Heureux, Georges SI-1 BF 1	109	1	25.19	I	A
	16	12/01/06	CHAMBRE/ROOM	E: IN832/L'Heureux, Georges SI-1 BF 1	109	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	17	13/01/06	CHAMBRE/ROOM	E: IN839/Wilson, Marc SI-1 BF 2	319	1	179.00	N	B
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		
	18	13/01/06	CHAMBRE/ROOM	E: IN832/L'Heureux, Georges SI-1 BF 2	109	1	179.00	N	A
			HEBER TAX ROOM				2.00		
			TPS CH/ROOM GST				12.67		
			TVQ CH/ROOM PST				14.53		

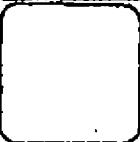
Cette facture est en double

Canadienne

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Print date: 02/02/06

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Chateau Beauvallon
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COMPTE DE GROUPE

Judith Russell
Radio-Canada

NO. FACTURE Re: Russell, Judith
DATE FACTURE 15/01/06 Radio-Canada reunion
NOM DE COMPTE Radio-Canada reunion
NO. COMPTE GR 356 ARRIVEE 10/01/06
TYPE FOLIO Coursat

Nur : 613-288-6216

Prop.	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ct	Q	Montant	TX	S/F	
	19	13/01/06	CHAMBRE/ROOM HEBER TAX ROOM TPS CH/ROOM GST TVQ CH/ROOM PST	E: IN836/Smith, George S1-1 BF 3	107	3	537.00 6.00 38.00 43.59	N	A	
	20	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	3	787.77	I	B	
	21	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	11	2,758.91	I	B	
	22	14/01/06	GRILL BON VIVANT	E: IN949/RADIO-CANADA REUNION Admin	7001	5	914.44	I	A	
	23	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pi 0187/pourbaire chasseur		1	36.00 2.52 2.89	N	A	
	24	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pi 0187/pourbaire chasseur		1	48.00 3.36 3.89	N	B	
	25	24/01/06	CHASSEUR/BELLBOY TPS/GST TVQ/PST	pi 0187/erreur de folio fact 2 fois		3	(84.00) (5.88) (6.74)	N	A	
	26	24/01/06	VISA	/dépôt remboursé à fact sur AMEX		1	1,500.00	I	A	
	27	25/01/06	VISA	REMB DEPOT/AUTRE C.C. UTILISEE PAIE		1	3,300.00	I	A	
	28	26/01/06	AMERICAN EXPRESS	Auth: 12/XXXX XXXXXX 41001		1	(4,992.47)	I	A	
	29	26/01/06	AMERICAN EXPRESS	Auth: 12/XXXX XXXXXX 41001		1	(5,352.75)	I	B	
TOTAL								0.00		
*** TAXES INCL ***										
HEBERGE TAX ROOM					38.00					
TPS/GST					356.62					
# TPS/GST 834528147										
TVQ/PST					408.92					
# TVQ/PST 1210607326										

Cette facture est en devise : Canadienne

Print date: 02/02/06

pointe

Cheque Requisition / Demande de chèque

238052

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
Auberge Sauvignon 2723, Chemin du Village Mont-Tremblant, Qc J8E 1E9	
QST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH

Date: 2006 01 19
Y/A M/M D/J

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

Reason for payment / Raison du paiement
SMC Working Dinner

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

Amount / Montant	1,406.90
GST/HST Amount / Montant TPS/TVH	95.99
QST Amount / Montant TVQ	110.04
Total Payment / Paiement total	1,612.93

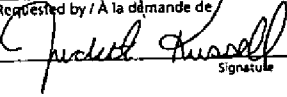
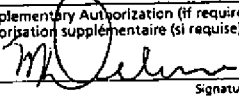
Charge To / Imputez à	Cost Element / Nature Comptable	57314	Fund Commitment No. / N° d'engagement de fonds	
	Cost Centre / Project No. / Centre de coût / N° de projet	9710001		

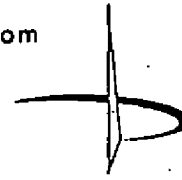
Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

2006 JAN 20 AM 8:5

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

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

Requested by / À la demande de  Signature	Position / Poste	Payment authority / Autorité d'effectuer les paiements
Print name / Lettres moulées		Signature
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)  Signature	Position / Poste	Print name / Lettres moulées
Print name / Lettres moulées		Financial Officer / Agent financier



LIMOUSINE
VILLE-MARIE

158 Authier
St-Laurent, Québec
H4M 2C6

N° facture: 8057
Date: 01/13/2006
Page: 1

FACTURE

Vendu à:

CBC / Radio-Canada,
Attn: Judith Russell,
C. P. 3220, Succursale C,
181, rue Queen, 3e Étage,
Ottawa, Ontario K1Y 1E4

Facture # 8057
Client # 11059
Mark Wilson
Real
1274

Article	Quantité	Unité	Description	Taxe	Prix unit.	Montant
01/11/06	1	Trans	Ramada Inn - Mt-Tremblant	GQ	219.00	219.00
	1		Pourboire	GQ	32.85	32.85
			GQ - TPS 7%, TVQ 7.5%			17.63
			TPS			20.21
			TVQ			
<p>OTTAWA</p> <p>Centre: <u>9710001</u></p> <p>WBS: # _____</p> <p>Account: <u>58401</u></p> <p><i>Judith Russell</i> / <i>Jan 20</i> Judith Russell / Osic Authorisation Per CFA</p>						
Limousine Ville-Marie Inc., TPS: #87122-7781					Limousine Ville-Marie Inc., TVQ: #10-2294-3410	
Remarque: Payable sur reception / Payable upon receipt					Montant total 289.69	

Travel Authorization request / demande d'autorisation de voyage

s.19(1)

Requestor's Name / Nom du requérant Ray Carnovale		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP
Location (Room - Building) / Adresse: (n de bureau - édifice) 3C213			Inuel de Fonds OTF
Home Base / Endroit de travail TBC Toronto	Tel / Tél. 5611/5535	Destination & Departure Date / Destination & date de départ Toronto - Ottawa - MT - TOR	
Purpose of Trip / But du déplacement Meetings		Tickets & Advance Required By / Billets et avance requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	

Trip Information / Renseignements sur le voyage			
Departure / Départ 9, 01, 06	Time / Heure	Return / Retour 13, 01, 06	Time / Heure

Full day Per Diem / Journée complète indemnité quotidienne	Days / jours	=	240.00
Or / Ou	For partial day / Pour portion de journée		
Breakfast / Déjeuner	x		+ 38.00
Lunch / Dîner	x		100.00
Dinner / Souper	28.00	x 1 + 10 incidentals	38.00
Less meals provided / Soustraire les repas fournis	- 2 breakfasts	- 2 lunch	- 2 Dinners
	20.90x	24	56
			188.00

Duty Entertainment, Working Lunch, Staff functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions	178.00
Total (C)	

Other Expenses / Autres dépenses	
Hotel Room / Chambre d'hôtel	Hotel Sheraton Ottawa - 177.55
	Le Reine Elizabeth - 180.40
Local Transportation (taxi - own car - car rental) / Déplacements locaux taxis - location de voiture - voiture personnelle	Hotel Beauvallon - 416.40

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

Others / Autres (provide list / fournir la liste)	Mileage
	Toronto - Ottawa - Montreal - Mont Tremblant - Tor
	1457 Kms @ \$.40
	582.80
Total (D)	1357.15

Comments / Commentaires	
	TM 178.00
	TG 760.35
	TQ 596.80
Add amounts B+C+D / Additionner les montants B+C+D	1535.15
Total (E)	1545.15
Total accountable advance / Avances dont il faut rendre compte	(A)
BALANCE DUE / SOLDE DÙ	<input type="checkbox"/> to CBC / à la SAC <input checked="" type="checkbox"/> to employee / à l'employé(e)
Total (E)-(A)	

SIGNATURE / SIGNATURE	DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Requestor / Requéant Ray Carnovale	Jan 23, 06						
Authorization / Autorisation Anto Lalebnik	Jan 26, 06						
Authorized (Print) / Autorisation (lettres mouluées) Anto Lalebnik							
Audited By / Vérifié par							

CBC Radio-Canada

Travel Authorization Request

Demande de voyage s.19(1)

Requestor's Name / Nom du requérant Jane Chalmers		Employee ID / No d'employé	C.C. or WBS # / No C. de Cou D-OIP		
Location (Room - Building) / Adresse (1 de bureau - édifice) 2G214		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail TORONTO		Tel / Tél. (416)205-6279	Destination & Departure Date / Destination & date de départ January 11, 2006 / Mont Tremblant		
Purpose of Trip / But du déplacement SMC Retreat		Tickets & Advance Required By / Bilets et avance requis le		XX / XX / XXXX dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale			
Meals / Repas \$0.00	Accommodation cost / Frais d'hébergement \$0.00	Others / Autre \$0.00	\$0.00 (A)		
Authorization / Autorisation		Special Authorization / Autorisation spéciale		XX / XX / XXXX dj / m/m / y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ 11 / 01 / 2006 Time: AC 408 / 10:00 AM		Return / Retour 13 / 01 / 2006 Time: AC 417 / 4:14 PM			
Full day Per Diem / Journée complète Indemnité quotidienne \$60.00 x 2		Days / Jours =		\$120.00	
Dr / Ou For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner \$10.00		x		= \$0.00	
Lunch / Dîner \$12.00		x 1		= \$12.00	
Dinner / Souper \$28.00		x		= \$0.00	
Less meals provided / Soustraire les repas fournis less 2 x breakfast, 2 x lunch, 2 x dinner provided				\$100.00	
				Total (B) \$32.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
				Total (C) \$0.00	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Hotel #1 :		Hotel #2 :		Hotel #3 :	
				Hotel #4 : \$0.00	
				\$0.00	
Local Transportation (Taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)					
#1 : \$50.00		#2 : \$55.00		#3 : \$4 :	
#4 :		#5 :		#6 :	
#7 :		#8 :		#9 :	
#10 :				\$105.00	
Business calls / Appels d'affaire					
				\$0.00	
Others / Autres (provide list / fournir la liste)					
Limousine service from YUL to Mont Tremblant				\$720.75	
				Total (D) \$825.75	
Comments / Commentaires					
Add amounts B+C+D / Additionner les montants B+C+D				Total (E) \$857.75	
Total accountable advance / Avances dont il faut rendre compte				(A) \$0.00	
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
				Total (E)-(A) \$857.75	
SIGNATURE / SIGNATURE Requestor / Requêteur <i>Jane Chalmers</i>		DATE / DATE Jan 16/05		ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Authorized By / Autorisation <i>Kathleen Grosz</i>		Date / Date Jan 17/05		CODE	AMOUNT
Authorized By (Print) / Autorisation (Écrire en lettres)				ACCT	AMOUNT
Audited By / Vérifié par				CODE	AMOUNT
				ACCT	AMOUNT

CBC 0446 (07/2006)

Travel Authorization Request / Demande de voyage

s.19(1)

Requestor Name / Nom du requérant Bill Chambers		Employee Id / No d'employé		C.C. or WBS # / No C. de F. ou WBS	
Location (Room - Building) / Adresse: (# de bureau - édifice) 7A316		Annual Funds Commitments / Engagements Manuels de Fonds			
Home Base / Endroit de Travail TORONTO		Tel / Tél. 1-51-5735		Destination & Departure Date / Destination & date de départ	
Purpose of Trip / But du déplacement Ottawa & Montreal & SMC Review		Tickets & Advance Required by / Billets et avances requis le			
Meals / Repas		Accommodation cost / Frais d'hébergement		Total Advance / Avance Totale	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		(A)	
Trip Information / Renseignements sur le voyage					
Departure / Départ 05/01/06 Time: 6:30am		Return / Retour 16/01/06 Time: 7:00pm			
Full day Per Diem / Journée complète indemnité quotidienne X Days / Jours =					
Or / Ou For partial day / Pour portion de journée Rate / Taux - ACTUAL ONLY -					
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper	
Less meals provided / Soustraire les repas fournis		Duty Entertainment / Receptions pour le personnel		External Contract	
Hotel Room / Chambre d'hôtel		Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		Business calls / Appels	
Others / Autres (provide list / fournir la liste)		Comments / Commentaires		Total (D)	
Add amounts B+C+D / Additionner les montants B+C+D					
Total (E) 2256.49					
Total accountable advance / Avances dont il faut rendre compte (A)					
BALANCE DUE / SOLDE DÙ					
SIGNATURE / SIGNATURE					
DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE		AMOUNT		ACCT	
DATE		AMOUNT		ACCT	

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Johanne Charbonneau		Employee Id / No d'employé	
Location (Room - Building) / Adresse: (f de bureau - édifice) Room 342		Claim # / No. de la demande	
Home Base / Endroit de Travail Ottawa - Queen		Tel / Tél. 6178	Destination & Departure Date / Destination & date de départ Mont-Tremblant, January 11, 2006
Purpose of Trip / But du déplacement SMC Retreat		Tickets & Advance Required By Billets et avances requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas \$0.00	Accommodation cost / Frais d'hébergement \$0.00	Others / Autre \$0.00	\$0.00 (A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
XX / XX / XXXX dj / m/m / y/a		XX / XX / XXXX dj / m/m / y/a	
Trip Information / Renseignements sur le voyage			
Departure / Départ XX / XX / XXXX dj / m/m / y/a Time: 11/01/2006		Return / Retour XX / XX / XXXX dj / m/m / y/a Time: 13/01/2006	
Full day Per Diem / Journées complète Indemnité quotidienne \$0.00 x 0		Days / Jours =	
		\$0.00	
Or / Ou			
For partial day / Pour portion de journée			
	Rate / Taux	Number of meals / Nbre de repas	
Breakfast / Déjeuner	\$0.00	x 0	- \$0.00
Lunch / Dîner	\$0.00	x 0	- \$0.00
Dinner / Souper	\$0.00	x 0	- \$0.00
Less meals provided / Soustraire les repas fournis			\$0.00
			Total (B) \$0.00
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
17-01-06 - Workign lunch with			\$0.00
			\$51.19
			5134 / 100 Total (C) \$51.19
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Hotel #1 : \$416.40	Hotel #2 : \$0.00	Hotel #3 : \$0.00	Hotel #4 : \$0.00 TG \$416.40
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
#1 :	#2 : \$0.00	#3 : \$0.00	#4 : \$0.00 #5 : \$0.00 #6 : \$0.00 #7 : \$0.00 #8 : \$0.00 #9 : \$0.00 #10 : \$0.00
			\$0.00
Business calls / Appels d'affaire			
Travel to Mont-Tremblant 290k. x \$0.40			TG \$116.00
Others / Autres (provide list / fournir la liste)			
Ferry \$7.00 x 2			FO \$14.00
Parking: SSO Dec. 20, 2006: \$7.50			
Jan. 10, 2006 \$3.00			TG \$10.50
			\$0.00
			Total (D) \$556.90
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D			
			Total (E) \$608.09
Total accountable advance / Avances dont il faut rendre compte			
			(A) \$0.00
BALANCE DUE / SOLDE DÙ			
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)	
			Total (E)-(A) \$608.09

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requirant		Jan 18/06			
Authorization / Autorisation		20/01/06		CODE	AMOUNT
Michelene Delorme				FM	51.19
Audited by / Vérifié par		Dand 20/06		TG	116.00
Michelle Dand				TQ	416.40
				PD	14.00
				TG	10.50

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant LAFRANCE, Sylvain		Employee Id / No d'employé	
Location (Room - Building) / Adresse: (R de bureau - édifice) #1233		Claim # / No. de la demande	
Home Base / Endroit de Travail MRC René-Lévesque est		Tel / Tél. 6906 ou 4779	
Purpose of Trip / But du déplacement Journées de réflexion du comité supérieur de dir.		Dest nation & Departure Date / Destination & date de départ Mont-Tremblant	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals Reperes: \$0.00		Others Autre: \$0.00	
Accommodation cost Frais d'hébergement: \$0.00		Total Advance / Avance Totale: \$0.00 (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
XX / XX / XXXX dj / m/m / ya		XX / XX / XXXX dj / m/m / ya	
Trip Information / Renseignements sur le voyage			
Departure / Départ 11 / 01 / 2006 Time: 10h		Return / Retour 13 / 01 / 2006 Time: 15h	
Full day Per Diem / Journée complète Indemnité quotidienne \$0.00 x 0		Days / Jours =	
Or / Ou For partial day / Pour portion de journée		Rate / Taux	
Breakfast / Déjeuner		Number of meals / Nbre de repas	
\$0.00 x 0		= \$0.00	
Lunch / Dîner		\$0.00 x 0 = \$0.00	
Dinner / Souper		\$0.00 x 0 = \$0.00	
Less meals provided / Soustraire les repas fournis		Total (B) \$0.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et réceptions			
Sur facture hôtel: 1 dîner le 11 janvier 2006 56.19\$ + 1 collation en soirée le 11 janvier 2006 11.49\$ = 67.68\$		\$67.68	
Les repas ont été pris au Grill Bon Vivant de l'Hôtel Château Beauvallon au Mont-Tremblant		\$0.00	
		Total (C) \$67.68	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Hotel #1: \$208.20		Hotel #2: \$208.20	
Hotel #3: \$0.00		Hotel #4: \$0.00	
		Total \$416.40	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
#1: \$110.00 #2: \$0.00 #3: \$0.00 #4: \$0.00 #5: \$0.00 #6: \$0.00 #7: \$0.00 #8: \$0.00 #9: \$0.00 #10: \$0.00		\$110.00	
Business calls / Appels d'affaire			
		\$0.00	
Others / Autres (provide list / fournir la liste)			
Calcul du transport: KM Montréal - Mont-Tremblant aller/retour 275km X .40\$ = 110.00\$		\$0.00	
		\$0.00	
		\$0.00	
		\$526.40	
Comments / Commentaires			
Calcul Hôtel: chambre 179.00\$ + tx hébergement 2.00\$ + TPS: 12.67\$ + TVQ: 14.53\$ = 208.20 X 2 une chambre le 11 janvier 2006 et 1 chambre le 12 janvier 2006, total 416.40\$			
Add amounts B-C+D / Additionner les montants B-C-D		Total (E) \$594.08	
Total accountable advance / Avances dont il faut rendre compte		(A) \$0.00	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) \$594.08	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Requérent		17/01/06	
Authorization / Autorisation		18/1/06	
Audited By / Vérifié par			
ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	ACCT

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Francine Hébert		CR # / WRC # / No. de C.R. / WTP	
Location (Room - Building) / Adresse: (p de bureau - édifice) 1st Queen		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail Ottawa		Tel / Tél. 6062	
Purpose of Trip / But du déplacement Mtl office + SMC Retreat		Destination & Departure Date / Destination & date de départ MTL	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 08/01/06 Time: 3pm		Return / Retour 13/01/06 Time: 5pm	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =	
Or / Ou For partial day / Pour portion de journée			
Breakfast / Déjeuner X		-	
Lunch / Dîner X		-	
Dinner / Souper x 8/01-21\$, 9/01-53.5\$, 10/01-36\$		-	
Less meals provided / Soustraire les repas fournis 58225/TM		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
Total (C)			
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel Mtl. (623.75 - Hotel) TQ		734.25	
Mt-Tremblant (Hotel: 430.72\$) (Lunch: 37.92) TQ		468.64	
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste) 5 days @ \$10/day incidentals		TM-50 -	
CBC parking 3 days @ \$5/day (9-10-11am.)		TQ 15. -	
car rental		TG-222.74	
gas (\$17.47 + \$37.21 + \$17 (lost receipt). md		TG 71.68	
		Total (D) 1562.31	
Comments / Commentaires			
Add amounts B+C+D / Additionner les montants B+C+D		Total (E) 1562.31	
Total accountable advance / Avances dont il faut rendre compte		(A)	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 1562.31	
SIGNATURE / SIGNATURE Requestor / Requérant <i>[Signature]</i>		DATE / DATE 10/01/06	
Authorization (Print) / Autorisation (lettres moulees) <i>[Signature]</i>		20/01/06	
Audited by / Vérifié par <i>[Signature]</i>		10/01/06	
ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
CODE	AMOUNT	ACCT	CODE
TM	160.50		
TG	294.42		
TQ	1069.47		
TM	37.92		

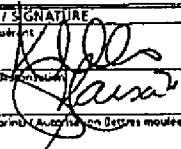
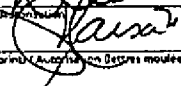
Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requestor's Name / Nom du requérant GEORGES L'HEUREUX		Employee Id/No d'employé	C.C. or WBS # / No C. de C ou D'OTP			
Location (Room# - Building) / Adresse: (# de bureau - édifice) 55		Manual Funds Commitment # / No. Engagement Manuel de Fonds				
Home Base / Endroit de Travail Proc off		Tel / Tél. 988-6193	Destination & Departure Date / Destination & date de départ Montreal Tremblant			
Purpose of Trip / But du déplacement		Tickets & Advance Required By / Billets et avance requis le d/ / m/m / y/a				
Advance Calculation / Calcul de l'avance				Total Advance / Avance Totale		
Meals / Repas Accommodation cost / Frais d'hébergement		Others / Autre		(A)		
Authorization / Autorisation d/ / m/m / y/a		Special Authorization / Autorisation Spéciale		d/ / m/m / y/a		
Trip Information / Renseignements sur le voyage						
Departure / Départ d/ / m/m / y/a 8.01.06		Return / Retour d/ / m/m / y/a 13.01.06		Time / Heure 16.00 20.00		
Full day Per Diem / Journée complète Indemnité quotidienne 5 x 60.00		Days/Jours 300.00				
Or/ Ou For partial day / Pour portion de journée						
Breakfast / Déjeuner		Lunch / Dîner		Dinner / Souper		
X		X		X		
				88.00		
Less meals provided / Soustraire les repas fournis						
				TM Total (B) 308.00		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions						
Total (C)						
Other Expenses / Autres dépenses						
Hotel Room / Chambre d'hôtel						
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)						
Business Calls/ Appels d'affaire						
Others / Autres (provide list / fournir la liste)						
Total (D)						
Comments / Commentaires						
Add amounts B+C+D / Additionner les montants B+C+D						
				Total (E) 398.00		
Total accountable advance / Avances dont il faut rendre compte (A)						
BALANCE DUE / SOLDE DU <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)						
Total (E)-(A)						
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVES À LA COMPTABILITÉ SEULEMENT		
Requestor / Requêteur		18/01/06		CODE	AMOUNT	ACCT
Authorization / Autorisation		19/01/06				
Authorized (print) / Autorisation (écrite mouillée)						
Audited By / Vérifié par						

Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requestor's Name / Nom du requérant NOLLET PIERRE		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OT		
Location (Room - Building) / Adresse: (à de bureau - édifice) MRC - 226		Claim # / No. de la demande	/ No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail Montréal		Tel / Tél. (141-6376)	Destination & Departure Date / Destination & date de départ Mont-Tremblant		
Purpose of Trip / But du déplacement SMC - Retreat		Tickets & Advance Required By / Billets et avance requis le XX / XX / XXXX <small>Day / Jour / Mois / Année</small>		MTT	
Advance calculation / calcul de l'avance			Total Advance / Avance Totale		
Meals / Repas \$0.00	Accommodation cost / Frais d'hébergement \$0.00	Others / Autre \$0.00	\$0.00 (A)		
Authorization / Autorisation XX / XX / XXXX <small>day / jour / mois / année</small>		Special Authorization / Autorisation Spéciale		XX / XX / XXXX <small>day / jour / mois / année</small>	
Trip Information / Renseignements sur le voyage					
Departure / Départ 11 / 01 / 2006 Time: 12:00 <small>day / month / year / Heure</small>		Return / Retour 13 / 01 / 2006 Time: 17:00 <small>day / month / year / Heure</small>			
Full day Per Diem / Journée complète Indemnité quotidienne \$60.00 x 2		Days / jours =		\$120.00	
Di / Ov For partial day / Pour portion de journée					
	Rate / Taux	Number of meals / Nbre de repas			
Breakfast / Déjeuner	\$0.00	x 0	= \$0.00		
Lunch / Dîner	\$0.00	x 0	= \$0.00		
Dinner / Souper	\$0.00	x 0	= \$0.00		
Less meals provided / Soustraire les repas fournis Repas inclus			\$100.00		
			Total (B) \$20.00		
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions					
			\$0.00		
			\$0.00		
			Total (C) \$0.00		
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Hotel #1 : \$416.40	Hotel #2 : \$0.00	Hotel #3 : \$0.00	Hotel #4 : \$0.00	\$416.40	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)					
#1 : \$0.00 #2 : \$0.00 #3 : \$0.00 #4 : \$0.00 #5 : \$0.00 #6 : \$0.00 #7 : \$0.00 #8 : \$0.00 #9 : \$0.00 #10 : \$0.00	\$0.00				
Business calls / Appels d'affaire					
			\$0.00		
Others / Autres (provide list / fournir la liste)					
Location de voiture - 11 janvier au 13 janvier 2006			\$133.43		
Reçu d'essence perdu			\$40.00		
			\$0.00		
			Total (D) \$589.83		
Comments / Commentaires					
TM 20.40					
TG 173.43					
TQ 416.40					
Add amounts B-C+D / Additionner les montants B-C-D			Total (E) \$609.83		
Total accountable advance / Avances dont il faut rendre compte			(A) \$0.00		
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)			Total (E)-(A) \$609.83		
SIGNATURE / SIGNATURE Requestor / Requisiteur 		DATE / DATE 19-01-06	ACCOUNTING USE ONLY RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Authorization / Autorisation 		20/1/06	CODE	AMOUNT	ACCT
Authorization (printed) / Autorisation (lettres moldées)					
Audited By / Vérifié par					

CBC 0465 (07/2006)

Travel Authorization Request /

ation de voyage s.19(1)

Requestor's Name / Nom du requérant Michel Saint-Cyr		Employee ID / No d'employé	C.C. or WBS # / No C. de Cou D'OTP compte 58221		
Location (Room - Building) / Adresse: (P de bureau - edifice) Niveau B-1 (MRC)		Manual Funds Commitment # / No. Engagement Manuel de Fonds MT			
Home Base / Endroit de Travail Montréal		Tel / Tél. (141) 4643	Destination & Departure Date / Destination & date de départ Mont-Tremblant, 11 janvier 2006		
Purpose of Trip / But du déplacement Séance de réflexion CSD		Tickets & Advance Required By Billets et avance requis le			
Advance calculation / calcul de l'avance		Total Advance / Avance Totale			
Meals Repas \$0.00	Accommodation cost Frais d'hébergement \$0.00	Others Autre \$0.00	\$0.00 (A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale			
XX / XX / XXXX dj / mm / y/a		XX / XX / XXXX dj / mm / y/a			
Trip Information / Renseignements sur le voyage					
Departure / Départ 11 / 01 / 06 Time: 14 h 00		Return / Retour 12 / 01 / 06 Time: 21 h 00			
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours =		\$0.00	
Or / Ou For partial day / Pour portion de journée		Rate / Taux			
Breakfast / Déjeuner X		Lunch / Dîner X		\$0.00	
Dinner / Souper X		Less meals provided / Soustraire les repas fournis		\$0.00	
		Total (B)		\$0.00	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Receptions					
		Total (C)		\$0.00	
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel TQ					
Hôtel #1: \$416.40		Hôtel #2:		Hôtel #3: \$416.40	
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)					
1:	12:	13:	14:	15:	
16:	17:	18:	19:	20:	
Business calls / Appels d'affaire		aller-retour, Mtl/Mont-Tremblant 300 km x .40 \$ = \$120.00			
Others / Autres (provide list / fournir la liste) dépense non relative au voyage:					
19 janvier 06 : stationnement pour réunion ProFac au Club St-James		TQ 13.00		\$13.00	
		Total (D)		\$549.40	
Comments / Commentaires					
		Total (E)			\$549.40
Total accountable advance / Avances dont il faut rendre compte		(A)			\$0.00
BALANCE DUE / SOLDE DÙ		Total (E)-(A)			\$549.40
SIGNATURE / SIGNATURE		DATE / DATE			
Requestor / Requirant <i>Michel Saint-Cyr</i>		2006-01-30			
Authorization / Autorisation <i>Suzanne Noss</i>		Feb 2/06			
Audited By / Vérifié par <i>Michelle Doin</i>		02-02-06			
		ACCOUNTING USE ONLY RÉSERVÉS À LA COMPTABILITÉ SEULEMENT			
		CODE	AMOUNT	ACCT	
		TQ	13.00		
		TQ	416.40		
		TQ	120.00		

Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requestor's Name / Nom du requérant Richard Stursberg		Employee Id / No d'employé	
Location (Room - Building) / Adresse (# de bureau - édifice) 7A306		Unit # / No. de localisation	
Home Base / Endroit de Travail TBC		Tel / Tél. 416-205-7217	Destination & Departure Date / Destination & date de départ Mont Tremblant 01-13/06
Purpose of Trip / But du déplacement SMC Retreat		Tickets & Advance Required By / Billets et avance requis le dj / m/m / y/a	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autre	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	(A)
Trip Information / Renseignements sur le voyage			
Departure / Départ Time: / Heure: dj / m/m / y/a		Return / Retour Time: / Heure: dj / m/m / y/a	
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours	=
Or / Ou For partial day / Pour portion de journée		Rate / Taux	Number of meals / Nbre de repas
Breakfast / Déjeuner	X		=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			Total (B)
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			Total (C)
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel Chateau Beauvallon			\$436.24
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
			Total (D) \$436.24
Comments / Commentaires TG-18.40 TQ 417.84			
Add amounts B-C-D / Additionner les montants B-C-D			Total (E)
Total accountable advance / Avances dont il faut rendre compte			(A)
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input type="checkbox"/> to employee / à l'employé(e)
			Total (E)-(A) \$436.24

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT					
Requestor / Requirant Richard Stursberg		Jan 17 / 06		CODE	AMOUNT	ACCT	CODE	AMOUNT	ACCT
Authorization / Autorisation A. Lasebnik		Jan 20 / 06							
Authorized (print) / Autorisation (lettres moullées) Anita Lasebnik									
Audited By / Vérifié par A. Lasebnik									

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Richard Stursborg		Employee ID / No d'employé	C.C. or WBS # / No C. de Cou D'OTP
Location (Room - Building) / Adresse: (R de bureau - édific) 7A 306		Manual Funds Commitment # / no. engagement Manuel de Fonds	
Home Base / Endroit de Travail TBC		Tel / Tél. 416-205-727	Destination & Departure Date / Destination & date de départ Mott Tremblant MTP Jan 11/06
Purpose of Trip / But du déplacement SMC Retreat		Tickets & Advance Required By Billets et avances requis le	
Advance calculation / calcul de l'avance		Total Advance / Avance Totale	
Meals Accommodation cost Repar Frais d'hébergement		Others Autre (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 11, 01, 06 Time: d1 m/m y/a Heure:		Return / Retour 13, 01, 06 Time: d1 m/m y/a Heure:	
Full day Per Diem / Journée complète indemnité quotidienne X		Days / Jours X	
Or / Ou For partial day / Pour portion de journée		Number of meals / Nbre de repas	
Breakfast / Déjeuner		X	
Lunch / Dîner		X	
Dinner / Souper		X	
Less meals provided / Soustraire les repas fournis		Total (B)	
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions			
		Total (C)	
Other Expenses / Autres dépenses			
Hotel Room / Chambre d'hôtel			
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)			
323.1 km x .40¢ (per km) = \$129.24		\$129.24	
Business calls / Appels d'affaire			
Others / Autres (provide list / fournir la liste)			
		Total (D) \$129.24	
Comments / Commentaires			
		Total (E)	
Add amounts B+C+D / Additionner les montants B+C+D			
		(A)	
Total accountable advance / Avances dont il faut rendre compte			
BALANCE DUE / SOLDE DÙ		Total (E)-A: \$129.24	
<input type="checkbox"/> to CBC / à la SRC		<input type="checkbox"/> to employee / à l'employé(e)	
SIGNATURE / SIGNATURE		DATE / DATE	
Requestor / Représentant Richard Stursborg		Feb 28/06	
Authorization / Autorisation Andra Halsethnik			
Authorization (print) / Autorisation (lettres mouliées) Andra Halsethnik		Mar 3/06	
Audited By / Vérifié par		Mar 11/06	

s.19(1)

Travel Authorization Request / Demande d'autorisation de voyage s.19(1)

Requestor's Name / Nom du requérant Michel Tremblay		Employee Id / No d'employé	ou D'OTP	
Location (Room / Building) / Adresse: (R de bureau - édifice) 340- Queen		Claim # / No. de la Demande	Engagement Manual de Fonds	
Home Base / Endroit de Travail Ottawa		Tel / Tél. (613) 288-6180	Destination & Departure Date / Destination & date de départ Mont-Tremblant, Québec 11-13 ^{provis} 2006	
Purpose of Trip / But du déplacement SMC retreat		Tickets & Advance Required By / Billets et avance requis le XX / XX / XXXX dj / m/m / ya		
Advance calculation / calcul de l'avance		Total Advance / Avance Totale		
Meals / Repas \$0.00	Accommodation cost / Frais d'hébergement \$0.00	Others / Autre \$0.00	\$0.00 (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	XX / XX / XXXX dj / m/m / ya	
Trip Information / Renseignements sur le voyage				
Departure / Départ 11 / 01 / 2006 Time: 15:00 dj m/m ya Heure:		Return / Retour 13 / 01 / 2006 Time: 14:00 dj m/m ya Heure:		
Full day Per Diem / Journée complète indemnité quotidienne \$0.00 x 0		Days / Jours		= \$0.00
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Réceptions				
				\$0.00
				\$0.00
Total (B)				\$0.00
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel				
Hotel #1 : \$416.40		Hotel #2 : \$0.00		Hotel #3 : \$0.00
				Hotel #4 : \$0.00 TG
				\$416.40
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
#1: \$0.00 #2: \$0.00 #3: \$0.00 #4: \$0.00 #5: \$0.00 #6: \$0.00 #7: \$0.00 #8: \$0.00 #9: \$0.00 #10: \$0.00				\$0.00
Business calls / Appels d'affaires				
				\$0.00
Others / Autres (provide list / fournir la liste)				
Mileage (400 km x \$0.40/km)				TG \$160.00
per diem x 2				TG \$20.00
				\$0.00
Total (D)				\$596.40
Comments / Commentaires				
From Ottawa- 120 miles/200km, 2 hours				
Add amounts B+C+D / Additionner les montants B+C+D				
				Total (E) \$596.40
Total accountable advance / Avances dont il faut rendre compte				
				(A) \$0.00
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)	Total (E)-(A) \$596.40

SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT			
Requestor / Requirant MICHEL TREMBLAY				CODE	AMOUNT	AMOUNT	ACCT
Authorization / Autorisation <i>[Signature]</i>		18/01/06		TG	220.00		
Authorization (print) / Autorisation (écrire nom)				TG	416.40		
Audited by / Vérifié par <i>[Signature]</i>		20/01/06		TG	160.00		
		20/01/06					

DocumentNo	Cost Elem.	RefDocNo	PRw	DocTyp
205335429	58221	1901129953	211	KR

Name	Purch.Doc.	Purchase order text
11/01/06-MONTREAL-D-CHALMERS/JANE-		

Name of offsetting account	Val/COArea Crcy	Postg Date	Doc. Date
AMEX BANK OF CANADA	654.94	01/01/2006	01/14/2006