

A-2014-00045

"Provide a list of all contracts issued by the CBC/Radio-Canada with value under \$10,000 between January 1 and December 31, 2010, including (a) vendors' names; (b) contracts' reference numbers; (c) dates of the contracts; (d) descriptions of the services provided; (e) delivery dates; (f) original contracts' values; and (g) final contracts' values if different from the original contracts' values"

Contractee name	Contract number	Contract Start Date	Contract End Date	Contract Type	Total initial contract - CAD	Total- including possible renewal
WSI CORPORATION	S-REG-26	2010-02-12		service		
PRODUCTIONS DU PARESSEUX INC.	NM-743	2010-04-01		service - expenses		
ODACIA STUDIO INC.	NM-721	2010-04-01		service - expenses		
SARDINE PRODUCTIONS INC.	NM-752	2010-05-01		service - expenses		
LES EDITIONS PRISE DE PAROLE INC.	S-REG-17	2010-11-25		droits de diffusion		
A MEDIA	NM-744	2010-03-01		services - expenses		
CLOUTIER, JAN	NM-797	2010-10-12	2010-12-31	services - expenses	8 400,00	8 400,00
COMMUN INC.	NM-754	2010-04-22	2010-06-30	services - expenses	5 000,00	5 000,00
K3 MEDIA (PARKOUR3)	NM-750	2010-04-01		services - expenses		
LE GROUPE 33	NM-791	2010-11-15		services - expenses		
PRUD'HOMME GROUPE CONSEIL	NM-759	2020-07-12	2011-07-11	services - expenses	8 250,00	8 250,00
PRUD'HOMME GROUPE CONSEIL	NM-757	2010-05-13	2011-06-08	services - expenses	8 250,00	8 250,00
RHÉSO-TI	NM-761	2010-07-12	2011-06-19	services - expenses	8 250,00	8 250,00

s.18(b)
s.68.1

Contracts under \$10K co-signed by Toronto Finance
 January 1, 2010 to December 31, 2010
 Policy did not require Finance co-signature for contracts under \$5k during that period

s.18(b)
 s.68.1

Contractee name	Contract number	Contract Start Date	Contract End Date	Contract Type	Total Initial contract
IMG Canada Ltd.	2010-00328			Facilities Rental - Revenue	
IMG Canada Ltd.	2010-00518			Facilities Rental - Revenue	
ComedyTV 09 Inc.				Other Rights - Expense	
Touch Canada Broadcasting (2006 Inc)				Transmission - Revenue	\$6,900.00
Telus Communications Inc.				Transmission - Revenue	\$2,500.00
Western Forest Products Inc.				Transmission - Revenue	\$1,000.00
Westman Communications Group				Transmission - Revenue	\$5,520.00
J Sports Broadcasting Corporation		14-Jan-10	31-Mar-10	Program Rights - Expense	
E1 Television Productions Ltd.	IP09-054			Program Development - Expense	
Autlook Filmsales GMBH	32650			Program Rights - Expense	
Newfoundland Power Inc.				Transmission - Revenue	\$6,100.00
Northern Light Productions	32682			Program Rights - Expense	
Cargo Releasing	32681			Program Rights - Expense	
Society of Newfoundland Radio Amateurs				Transmission - Revenue	\$2,400.00
Media Headquarters Film	32739			Program Rights - Expense	
All3Media International Limited	BA09 000056			Program Rights - Expense	
EBU - European Broadcasting Union				Program Rights - Expense	
EBU - European Broadcasting Union				Program Rights - Expense	
Booknet Canada Inc.				Other Rights - Expense	
Trent University				Goods & Services - Expense	\$6,000.00
Writers Guild of Canada				Sponsorship - Expense	\$5,000.00
Hejaz Entertainment Inc.	32685			Program Rights - Expense	
Tirair A. Films Productions LLC	32862			Program Rights - Expense	
Regional District of Kootenay Boundary				Transmission - Revenue	
Springwater Productions Inc.	32926			Program Rights - Expense	
Bragg Communications Inc.				Transmission - Revenue	\$7,500.00
CN				Transmission - Revenue	\$3,200.00
Stafford Communications Inc.				Transmission - Revenue	\$6,000.00
Up Sky Down Films	32938			Program Rights - Expense	
Dylan Akio Smith	32686			Program Rights - Expense	
CKDU FM Society				Transmission - Revenue	
Saskatchewan Telecommunications				Transmission - Revenue	\$8,376.00
EagleHoff Productions Inc.				Facilities Rental - Revenue	\$3,296.16
NGTI Limited	33000			Program Rights - Expense	
Masmedia Media BV	BA09 C2 000057			Program Rights - Expense	
Rogers Publishing Limited				Sponsorship - Expense	\$10,000.00
Crush				Goods & Services - Expense	\$6,000.00
Stornaway Productions	IP09-522			Program Development - Expense	
Village Media Inc.	BA09 C2 000053			Program Rights - Revenue	
ReelWorld Foundation				Sponsorship - Expense	\$5,000.00

White Pine Pictures Inc.	IP10-062	19-Jul-10	12 months	Program Development - Expense	
Armoza Formats	BA10 C2 000049			Program Rights - Expense	
Enter the Picture Entertainment Inc.	BA10 C2 000017			Program Rights - Expense	
Goodstone Productions		19-Jul-10		Program Rights - Expense	
K7 Media Ltd.		08-Jul-10	07-Jan-11	Goods & Services - Expense	\$2,400.00
Sears Canada Inc.				Services - Expense	
G.Raymond Chang School of Continuing Education Ryerson University		Oct. 2010	Dec. 2010	Facilities Rental - Revenue	\$1,200.00
Lynda Hausman (Landlord)				Services - Expense	\$2,600.00
PT Studios Inc.		08-Jun-10	29-Jun-10	Facilities Rental - Expense	\$7,460.00
ACCTV Productions Inc.	BA10 C2 000004			Other Rights - Expense	
Australian Broadcasting Corporation	2010-P1-33916	13-Sep-10	12-Sep-12	Program Acquisition - Expense	
BBC Worldwide Canada Ltd.	2010-P1-34677	01-Oct-10	30-Sep-12	Program Acquisition - Expense	
Carl Knutson	2010-P1-33220			Program Acquisition - Expense	
Luminary Productions Inc.	2010-P1-33759	01-Oct-10	30-Sep-13	Program Acquisition - Expense	
Medium Density Fibreboard Films Inc.	2010-P1-34338	01-Oct-10	30-Sep-13	Program Acquisition - Expense	
Michael Schultz	2010-P1-33840	01-Oct-10	30-Sep-13	Program Acquisition - Expense	
Mouvement Perpetuel (6002048 Canada Inc.)	2010-P1-34817	01-Dec-10	30-Nov-13	Program Acquisition - Expense	
MSNBC	32619	25-Oct-09	21-Aug-11	Program Acquisition - Expense	
My Friend Simonee Films Inc.	2010-P1-34497	01-Feb-11	31-Jan-14	Program Acquisition - Expense	
National Film Board of Canada	2010-P1-34436	01-Nov-10	31-Oct-13	Program Acquisition - Expense	
Quat Media	2010-P1-34397	01-Oct-10	30-Sep-13	Program Acquisition - Expense	
Quat Media	2010-P1-34396	01-Oct-10	30-Sep-13	Program Acquisition - Expense	
Rob Richardson Marquis Entertainment Inc.	2010-P1-33336	01-Jul-10	30-Jun-12	Program Acquisition - Expense	
Robert Budreau Luminary Productions	2010-P1-33317			Program Acquisition - Expense	
Sami Khan	2010-P1-33757	01-Oct-10	30-Sep-13	Program Acquisition - Expense	
Time's thievish progress to eternity FILMS	2010-P1-34163	01-Nov-11	31-Oct-14	Program Acquisition - Expense	
Videographie Inc.	2010-P1-33256			Program Acquisition - Expense	
Coyote Photos		27-May-10	27-May-10	Goods & Services - Expense	
Will Eagle		01-Sep-10		Goods & Services - Expense	
CONCACAF Marketing & TV		08-Oct-10	08-Nov-10	Other Rights - Expense	
ESPN Productions Inc.				Other Rights - Expense	
Federation Internationale De Football Association (FIFA)				Program Rights - Expense	
Integrated Sports Management (ISM)				Program Rights - Expense	
Mash Media Solutions D.B.A. Empirical		25-Oct-10	31-Dec-10	Goods & Services - Expense	
Mash Media Solutions D.B.A. Empirical		27-Sep-10		Goods & Services - Expense	
Team Radio, a division of CTV Ltd.				Other Rights - Revenue	
The International Rowing Federation; Quattro Media		07-Sep-10	Dec. 2013	Program Rights - Expense	
1207554 Ontario Inc.	2010-P1-35576	01-Feb-11	31-Jan-14	Program Acquisition - Expense	
Atlas Grove Entertainment Inc.	2010-P1-35065	01-Dec-10	30-Nov-13	Program Acquisition - Expense	
Bunbury-Ontic Films Inc.	2010-P1-34898	01-Dec-10	30-Nov-13	Program Acquisition - Expense	
Capitalism Works Inc.	2010-P-34858	01-Aug-12	31-Jul-15	Program Acquisition - Expense	
Coalhouse Campbell	2010-P1-34177	01-Sep-10	31-Aug-13	Program Acquisition - Expense	
Connie Littlefield	2010-P1-34437	01-Sep-10	31-Aug-13	Program Acquisition - Expense	
DCD Rights Ltd.	2010-P1-33316			Program Acquisition - Expense	
DCD Rights Ltd.	2010-P1-33279			Program Acquisition - Expense	
DOXA Documentary Film Festival				Sponsorship - Expense	\$5,000.00

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List of contracts under 10k in Finance Ottawa
January 1, 2010 to December 31, 2010

Contractee name	Contract number	Contract Start Date	Contract End Date	Contract Type	Total initial contract - CAD	Total - including possible renewal
Lannick Associates	CT-3654	15-Jan-10	15-Feb-10	services - expenses	\$9,900.00	\$9,900.00
Carol J. Bream & Associates	CT-3638	23-Jan-10	10-Feb-10	services - expenses	\$5,000.00	\$5,000.00
Utopia Communications Inc.	CT-3669	01-Mar-10	15-Nov-10	services - expenses	\$6,000.00	\$6,000.00
Groupe Informatique Technologia Inc (Technologia Formation)	CT-3655	13-Apr-10	15-Apr-10	services - expenses	\$7,340.00	\$7,340.00
BCP Consultants	CT-3712	04-May-10	01-Sep-10	services - expenses	\$7,000.00	\$7,000.00
Jonathan Goldbloom & Associates	CT-3713	04-May-10	01-Sep-10	services - expenses	\$7,000.00	\$7,000.00
Public Policy Forum	CT-3692	18-May-10	19-May-10	services - expenses	\$5,000.00	\$5,000.00
StoneShare	CT-3727	26-Jul-10	09-Aug-10	services - expenses	\$8,000.00	\$8,000.00
Mass LBP	CT-3760	13-Sep-10	08-Oct-10	services - expenses	\$8,500.00	\$8,500.00
PriceWaterHouse Coopers LLP	CT-3819	29-Oct-10	30-Nov-10	services - expenses	\$5,000.00	\$5,000.00
Stoneshare	CT-3785	06-Dec-10	31-Dec-10	services - expenses	\$5,500.00	\$5,500.00