CBC Radio-Canada

## Board of Directors / Conseil d'administration

**Director / Administrateur :** *Brian Mitchell*

**Activity / Activité :** Board of Directors **Date :** June 21-22-23 '10

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 21 /06 /2010 Time / Heure : 08 H 00 | | | Date: 23 /06 /2010 Time / Heure : 18 H 00 | |
| **Per diem / Indemnité quotidienne :** | | | 2 days / jours @ $70 | $ 140.00 |
| **Less meals provided:** **Moins repas fournis :** | Breakfast $13 Petit-déjeuner 13 $ | Lunch $15 Déjeuner 15 $ | Dinner $32 Dîner 32 $ | $ 88.00 |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | | | $ 0.00 |
| | | | **Total (A)** | $ 52.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | $ 0.00 |
| Accommodation / Hébergement | | | | $ 0.00 |
| Taxi, limousine (Taxi: $7+$6= $13) (Parking: $18+$79.10= $97.10) | | | | $ 110.10 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | 400 kms @ .45 ¢ | | $ 180.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | $ 290.10 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | $ 342.10 |

June 25/10

s.16(2) Requestor / Requérant Date

s.19(1) Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

July 6/2010

Authorization / Autorisation Date

| Cheques - Fees | Expenses | Date |
|---|---|---|

HO 1740 B-1 (12/08)

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001327 | **Traveler Location:** | OTTAWA |
| **Traveler:** | BRIAN MITCHELL | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 342.10 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 21.06.2010 08:00:00 | 23.06.2010 18:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | |
|---|---|---|---|
| WBS Element | M710602-30080 | BOARD OF DIRECTORS | BOD -June 22-23, 2010 Ottawa 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 21.06.2010 | Montreal<br>Montreal - Ottawa - Montreal | Ottawa | | | | 0.45 | 400 | 180.00 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 180.00** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 21.06.2010 08:00:00<br>23.06.2010 08:00:00 | | Ontario | Canada | 70.00 | | | 2 | 140.00 |
| **002** | 21.06.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **003** | 21.06.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| **004** | 22.06.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **005** | 22.06.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | 23.06.2010 08:00:00<br>23.06.2010 18:00:00 | | Ontario | Canada | 15.00 | | | 1 | 15.00 |
| **006** | 23.06.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **009** | 23.06.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 52.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001327 | **Traveler Location:** | OTTAWA |
| **Traveler:** | BRIAN MITCHELL | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 342.10 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **007** | 21.06.2010 | Taxi/Shuttle | Ontario | Canada | 13.00 | | | | 13.00 |
| **008** | 23.06.2010 | Parking | Ontario | Canada | 97.10 | | | | 97.10 |

**Total Amount for Expense Receipts in CAD:** **$ 110.10**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 342.10**

$ 342.10 **WBS Element** M710602-30080 BOARD OF DIRECTORS BOD -June 22-23, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Mileage | 180.00 |
| Meals, Incidentals and Working Meals | 52.00 |
| Expense Receipts | 110.10 |
| Total Costs | **$ 342.10** |
| Amount to be paid | **$ 342.10** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001327 | **Traveler Location:** | OTTAWA |
| **Traveler:** | BRIAN MITCHELL | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 342.10 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

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

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

impark No.21001

Date

Plate # Amount $19

---

Job #

BLUELINE RECEIPT FOR CAB FARE

Amount [illegible] Date 21 C 10

From

To CBC

Cab No. 321 Driver M1

G.S.T. included in meter fare

---

Job #

CAPITAL CAB

RECEIPT FOR CAB FARE

Amount 7.50 Date Jne 21, 10

From [illegible]

To [illegible]

Cab No. 926 Driver TK

G.S.T. Included in meter fare
Le prix inclus la T.P.S.

---

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0477
**Folio #** :
**Cashier/Cassier #** : 212
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Brian Mitchell**

s.16(2)

s.19(1)

**Arrival/Arrivée** : 06-21-10
**Departure/Départ** : 06-23-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 06-21-10 | Parking Valet | | 35.00 | |
| 06-21-10 | Parking - G.S.T. (5%) | | 1.75 | |
| 06-21-10 | Parking - P.S.T. (8%) | | 2.80 | |
| 06-22-10 | Parking Valet | | 35.00 | |
| 06-22-10 | Parking - G.S.T. (5%) | | 1.75 | |
| 06-22-10 | Parking - P.S.T. (8%) | | 2.80 | |
| 06-23-10 | Visa | | | 79.10 |
| | | **Total** | **79.10** | **79.10** |
| | | **Balance Due/Solde** | **0.00** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **0.00** |
| **F&B/Restauration** | **0.00** |
| **Other/Autres** | **3.50** |
| **Total** | **3.50** |

Guest signature
Signature du client X _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Brian R. Mitchell*

**Activity / Activité :** Board of Directors **Date :** 03/17/2010

## Expenses / Dépenses

| Departure / Départ | Return / Retour | |
|---|---|---|
| Date: 15 / 03 / 2010 Time / Heure : 16 H 00 | Date: 17 / 03 / 2010 Time / Heure : 10 H 00 | |
| **Per diem / Indemnité quotidienne :** | 1 days / jours @ $70 | $ ~~70.00~~ + 32.00 = 102.00 |
| **Less meals provided:** Breakfast $13 Lunch $15 Dinner $32 / **Moins repas fournis :** Petit-déjeuner 13 $ Déjeuner 15 $ Dîner 32 $ | | $ 60.00 |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | $ 00.00 |
| | **Total (A)** | $ ~~10.00~~ 42.00 |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport (Parking) | | $ 79.10 |
| Accommodation / Hébergement | | |
| Taxi, limousine | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) 400 kms @ .45 ¢ | | $180.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | $259.10 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | $269.10 |

Mar 17/10

Requestor / Requérant — Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Proiect:** _____ **Amount** _____

Authorization / Autorisation — Date

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

HO 1740 B-1 (12/08)

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0589
**Folio #** :
**Cashier/Cassier #** : 416
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Brian Mitchell**

**Arrival/Arrivée** : 03-15-10
**Departure/Départ** : 03-17-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 03-15-10 | Cash | Deposit | | 100.00 |
| 03-15-10 | Parking Valet | | 35.00 | |
| 03-15-10 | Parking - G.S.T. (5%) | s.16(2) | 1.75 | |
| 03-15-10 | Parking - P.S.T. (8%) | s.19(1) | 2.80 | |
| 03-16-10 | Parking Valet | | 35.00 | |
| 03-16-10 | Parking - G.S.T. (5%) | | 1.75 | |
| 03-16-10 | Parking - P.S.T. (8%) | | 2.80 | |
| 03-17-10 | Visa | correction | | -20.90 |
| | | **Total** | **79.10** | **79.10** |
| | | **Balance Due/Solde** | **0.00** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | 0.00 |
| **F&B/Restauration** | 0.00 |
| **Other/Autres** | 3.50 |
| **Total** | 3.50 |

Guest signature
Signature du client **X** _____

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**www.fairmont.com** or call Fairmont Hotels & Resorts from
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Brian Mitchell*

**Activity / Activité :** Audit Committee **Date :** May 5, 2010

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 05 /04 /10 Time / Heure : 18 H 00 | | | Date: 05 /05 /10 Time / Heure : 18 H 00 | |
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | $ 70.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 x / Petit-déjeuner 13 $ | Lunch $15 x / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | $ 28.00 |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | $ 42.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | $ 0.00 |
| Accommodation / Hébergement | | | | $ 0.00 |
| Taxi, limousine Parking | | | | $ 39.55 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 400 kms @ .45 ¢ | | | $180.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | $219.55 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | $261.55 |

Requestor / Requerant

10/10
Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ _____
Authorization / Autorisation Date

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

HO 1740 B-1 (12/08)

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0483
**Folio #** :
**Cashier/Cassier #** : 460
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Brian Mitchell**

s.19(1)

**Arrival/Arrivée** : 05-04-10
**Departure/Départ** : 05-05-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| ~~05-04-10~~ | ~~Room Upgrade~~ | | ~~100.00~~ | |
| ~~05-04-10~~ | ~~Room Upgrade P.S.T. (5%)~~ | | ~~5.00~~ | |
| ~~05-04-10~~ | ~~Room Upgrade G.S.T. (5%)~~ | | ~~5.00~~ | |
| ~~05-04-10~~ | ~~Room Upgrade DMF~~ | | ~~2.86~~ | |
| ~~05-04-10~~ | ~~Room Upgrade DMF - G.S.T. (5~~ | | ~~0.14~~ | |
| 05-04-10 | Parking Valet | | 35.00 ✓ | |
| 05-04-10 | Parking - G.S.T. (5%) | | 1.75 ✓ | |
| 05-04-10 | Parking - P.S.T. (8%) | | 2.80 ✓ | |

39.55

| | | |
|---|---|---|
| **Total** | **152.55** | **0.00** |
| **Balance Due/Solde** | **152.55** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **5.14** |
| **F&B/Restauration** | **0.00** |
| **Other/Autres** | **1.75** |
| **Total** | **6.89** |

Guest signature
Signature du client X _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat) credit to my account. (At participating hotels.)

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1.50$ le Samedi (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

CBC Radio-Canada

## Board of Directors / Conseil d'administration

**Director / Administrateur :** *Brian Mitchell*

**Activity / Activité :** Board of Directors **Date :** May 11-12, 2010

## Expenses / Dépenses

| Departure / Départ Date: 10 / 05 / 2010 Time / Heure : 17 H 00 | Return / Retour Date: 12 / 05 / 2010 Time / Heure : 17 H 00 | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | 2 days / jours @ $70 | $140.00 |
| **Less meals provided: / Moins repas fournis :** | 2 Breakfast $13 / Petit-déjeuner 13 $ — 2 Lunch $15 / Déjeuner 15 $ — Dinner $32 / 1 Dîner 32 $ | $ 88.00 |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | $ 0.00 |
| | **Total (A)** | $ 52.00 |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine Parking ($79.10 + $18.00) | | $ 97.10 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 400 kms @ .45 ¢ | $180.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | $277.10 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | $329.10 |

May 20, 2010

Requestor / Requérant — Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

June 3/2010

Authorization / Autorisation — Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0488
**Folio #** :
**Cashier/Cassier #** : 418
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Brian Mitchell**

**Arrival/Arrivée** : 05-10-10
**Departure/Départ** : 05-12-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 05-10-10 | Parking Valet | | 35.00 | |
| 05-10-10 | Parking - G.S.T. (5%) | s.16(2) | 1.75 | |
| 05-10-10 | Parking - P.S.T. (8%) | s.19(1) | 2.80 | |
| 05-11-10 | Parking Valet | | 35.00 | |
| 05-11-10 | Parking - G.S.T. (5%) | | 1.75 | |
| 05-11-10 | Parking - P.S.T. (8%) | | 2.80 | |
| 05-12-10 | Visa | | | 79.10 |
| | | **Total** | **79.10** | **79.10** |
| | | **Balance Due/Solde** | **0.00** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **0.00** |
| **F&B/Restauration** | **0.00** |
| **Other/Autres** | **3.50** |
| **Total** | **3.50** |

impark 2010 MAY 12 AM 8:58 No.17486

**Plate #**

Date
Amount $18

Guest signature
Signature du client **X** _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1.50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

000012

CBC Radio-Canada

**Board of Directors / Conseil d'administration**

**Director / Administrateur :** *Brian Mitchell*

**Activity / Activité :** Audit Committee **Date :** Sept. 15, 2010

## Expenses / Dépenses

| Departure / Départ Date: 14/09/2010 Time / Heure : 15 H 00 | | | Return / Retour Date: 15/09/2010 Time / Heure : 18 H 00 | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | 1 days / jours @ $70 | $ 70.00 |
| **Less meals provided:** / **Moins repas fournis :** | 1 Breakfast $13 / Petit-déjeuner 13 $ | 1Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | $ 28.00 |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | $ 42.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | - |
| Accommodation / Hébergement | | | | - |
| Taxi, limousine Parking ($39.55+$20.00) | | | | $ 59.55 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | 200 kms @ .45 ¢ | $ 90.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | $149.55 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | $191.55 |

Requestor / Requérant

September 17, 2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Sept 22/2010
Date

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

HO 1740 B-1 (12/08)

000013

impark No.25537

Plate #

Date Sept 15/10

Amount $20.00

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. / H.S.T Registration #831927355

**Room/Chambre** : 0486
**Folio #** :
**Invoice #** :
**Cashier/Cassier #** : 462
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Brian Mitchell**

**CA**

s.19(1)

**Arrival/Arrivée** : 09-14-10
**Departure/Départ** : 09-15-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplementaire | Charges | Credits |
|---|---|---|---|---|
| 09-14-10 | Parking Valet | | 35.00 | |
| 09-14-10 | Parking - HST (13%) | | 4.55 | |
| 09-15-10 | Cash | 39.55 | | 39.55 |
| | | **Total** | **39.55** | **39.55** |
| | | **Balance Due/Solde** | **0.00** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **0.00** |
| **F&B/Restauration** | **0.00** |
| **Other/Autres** | **0.00** |
| **Total** | **0.00** |

**HST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **0.00** |
| **F&B/Restauration** | **0.00** |
| **Other/Autres** | **4.55** |
| **Total** | **4.55** |

Guest signature
**Signature du client X** _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

**I agree** that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

CBC Radio-Canada

## Board of Directors / Conseil d'administration

**Director / Administrateur :** *Brian Mitchell*

**Activity / Activité :** Board of Directors **Date :** Sept. 20-22, 2010

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 20 / 09 / 2010 Time / Heure : 11 H 00 | | | Date: 22 / 09 / 2010 Time / Heure : 17 H 00 | |
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | $ 140.00 |
| **Less meals provided:** / **Moins repas fournis :** | 2 Breakfast $13 / Petit-déjeuner 13 $ | 2 Lunch $15 / Déjeuner 15 $ | 2 Dinner $32 / Dîner 32 $ | $ 120.00 |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | $ 20.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine Parking ($20.00+6.00+6.00+90.40) | | | | $ 122.40 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | 400 kms @ .45 ¢ | $ 180.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | $ 302.40 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | $ 322.40 |

Requestor / Requerant

September 23, 2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

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

HO 1740 B-1 (12/08)

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. / H.S.T Registration #831927355

**Room/Chambre** : 0477
**Folio #** :
**Invoice #** :
**Cashier/Cassier #** : 462
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Brian Mitchell**

s.19(1)

**Arrival/Arrivée** : 09-20-10
**Departure/Départ** : 09-22-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 09-20-10 | Fairmont Gold | 954406 | 11.30 | |
| 09-20-10 | Parking Valet | | 35.00 | |
| 09-20-10 | Parking - HST (13%) | | 4.55 | |
| 09-21-10 | Parking Valet | | 35.00 | |
| 09-21-10 | Parking - HST (13%) | | 4.55 | |
| 09-22-10 | Cash | | | 90.40 |
| | | **Total** | **90.40** | **90.40** |
| | | **Balance Due/Solde** | **0.00** | |

| GST Summary / Sommaire | | HST Summary / Sommaire | |
|---|---|---|---|
| Room/Chambre | 0.00 | Room/Chambre | 0.00 |
| F&B/Restauration | 0.00 | F&B/Restauration | 0.00 |
| Other/Autres | 0.00 | Other/Autres | 9.10 |
| Total | 0.00 | Total | 9.10 |

Guest signature
Signature du client X _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

Job #

CAPITAL taxi

**RECEIPT FOR CAB FARE**

Amount $60.00 Date Sept 1 10

From

To

Cab No. 600 Driver

G.S.T. Included in meter fare
Le prix inclus la T.P.S.

VISA

---

Job #

BLUELINE

**RECEIPT FOR CAB FARE**

Amount $6 Date

From

To

Cab No. 407 Driver

G.S.T. Included in meter fare

VISA

---

impark

No.26101

**Plate #**

Date

Amount $ 20.00

---

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001686 | **Traveler Location:** | OTTAWA |
| **Traveler:** | BRIAN MITCHELL | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 292.55 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 09.11.2010 16:00:00 | 10.11.2010 18:00:00 | Ottawa Ontario, Canada | Audit Committee meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30082 | BOARD OF DIRECTORS | BOD -November 16-17, 2010 Ottawa | 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 09.11.2010 | Montreal | Ottawa | | | | 0.45 | 400 | 180.00 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 180.00** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 09.11.2010 16:00:00<br>10.11.2010 16:00:00 | | Ontario | Canada | 70.00 | | | 1 | 70.00 |
| | 10.11.2010 16:00:00<br>10.11.2010 18:00:00 | | Ontario | Canada | 0.00 | | | 1 | 0.00 |
| **001** | 10.11.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 55.00** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **002** | 10.11.2010 | Parking | Ontario | Canada | 39.55 | | | | 39.55 |
| **003** | 10.11.2010 | Parking | Ontario | Canada | 18.00 | | | | 18.00 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | | | | **$ 57.55** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001686 | **Traveler Location:** | OTTAWA |
| **Traveler:** | BRIAN MITCHELL | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 292.55 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 292.55**

$ 292.55 **WBS Element** M710602-30082 BOARD OF DIRECTORS BOD -November 16-17, 2010 Ottawa

## Costs Summary

| | | |
|---|---|---|
| Mileage | | 180.00 |
| Meals, Incidentals and Working Meals | | 55.00 |
| Expense Receipts | | 57.55 |
| Total Costs | s.16(2) | **$ 292.55** |
| | s.19(1) | |
| Amount to be paid | | **$ 292.55** |

## Signatures

**Requestor:** See attached

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):**

**Date:** Dec 1/2010

**Additional Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** Dec 3/10

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Brian Mitchell*

**Activity / Activité :** Audit Committee **Date :** Nov. 10, 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: 09 /11 /2010 Time / Heure : 16 H 00 | Return / Retour<br>Date: 10 /11 /2010 Time / Heure : 18 H 00 | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | 1 days / jours @ $70 | $ 70.00 |
| **Less meals provided:** 1 Breakfast $13 / Petit-déjeuner 13 $ | 1 Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ $ 28.00 |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | |
| | **Total (A)** | $ 42.00 |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine Parking ($18.00+39.55) | | $ 57.55 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 400 kms @ .45 ¢ | $180.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | $237.55 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | $279.55 |

November 22, 2010

Requestor / Requérant — Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Dec 1/2010

Authorization / Autorisation — Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. / H.S.T Registration #831927355

**Room/Chambre** : 0488
**Folio #** :
**Invoice #** :
**Cashier/Cassier #** : 418
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Brian Mitchell**

s.19(1)

**Arrival/Arrivée** : 11-09-10
**Departure/Départ** : 11-10-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 11-09-10 | Parking Valet | | 35.00 | |
| 11-09-10 | Parking - HST (13%) | | 4.55 | |
| 11-10-10 | Cash | | | 50.00 |
| 11-10-10 | Cash | | | -10.45 |
| | **Total** | | **39.55** | **39.55** |
| | **Balance Due/Solde** | | **0.00** | |

| GST Summary / Sommaire | | HST Summary / Sommaire | |
|---|---|---|---|
| Room/Chambre | 0.00 | Room/Chambre | 0.00 |
| F&B/Restauration | 0.00 | F&B/Restauration | 0.00 |
| Other/Autres | 0.00 | Other/Autres | 4.55 |
| Total | 0.00 | Total | 4.55 |

Guest signature
Signature du client X _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
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Pour information et réservations visitez notre web au
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États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

impark

No.29934

Date

Plate #

Amount 18.00$

CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** EDNA TURNER

**Activity / Activité :** AUDIT, HR Committee & Board **Date :** JAN 17 2010

## Expenses / Dépenses

| **Departure / Départ** Date: 01/17/10 Time / Heure : 6 AM | **Return / Retour** Date: 01/30/10 Time / Heure : 2 H AM | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | 4 days / jours @ $70 | 280.00 |
| **Less meals provided:** 3 Breakfast $13 / Petit-déjeuner 13 $ — 2 Lunch $15 / Déjeuner 15 $ — 5 Dinner $32 / Dîner 32 $ | | |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | |
| **Total (A)** | | 115.46 |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | 3893.43 |
| Accommodation / Hébergement | | |
| Taxi, limousine | | 138.00 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) kms @ .45 ¢ | | |
| dinner for Director | | 81.11 |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | 4227.54 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | |

Requestor / Requérant — Feb 05 / 10 Date

s.16(2)

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Date

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

HO 1740 B-1 (12/08)

| | | | |
|---|---|---|---|
| Stops | Non Stop | | |
| Seat(s) Details | TURPIN/EDNA F DR | Seat(s) - 03A | AC - XXXXXXX 30 |

**DATE: Mon, Nov 29**

**Others**

MONTREAL
TRUDEAU
PLEASE NOTE THE
TRANSACTION FEE
APPLIED TO THIS
RESERVATION IS
ABSORBED BY CBC
CORPORATE
OFFICE/VEUILLEZ
NOTER QUE LE
FRAIS DE SERVICE
FACTURE POUR
CETTE
RESERVATION EST
PAYE PAR LE SIEGE
SOCIAL DE
CBC/RADIO-CANADA
CBC/RADIO-CANADA

s.16(2)

s.19(1)

s.19(1)

## Ticket Information

| | | | |
|---|---|---|---|
| **Ticket Number** | AC 2033685839 | | TURPIN EDNA F DR |
| | | **Billed to:** | VI |
| | | | **V.A.T./G.S.T./H.S.T.** |
| | | | **V.A.T./G.S.T./H.S.T.** |

| | |
|---|---|
| | * 3,445.53 |
| | * 446.32 |
| | * 1.58 |
| **Total base fare amount** | **3,401.20** |
| **Total Taxes** | **44.33** |
| **Total V.A.T./G.S.T./H.S.T.** | **446.32** |
| **Total Q.S.T.** | **1.58** |
| **Net Credit Card Billing** | **3,893.43** |
| | ---------- |
| **Total Amount Due** | **0.00** |

Jan 17 Paid '10

Z1XITINSTART A2393IC1015JAN2010141120 1
FROM WITHIN CANADA/USA DIAL 877-222-6460
OUTSIDE CANADA CALL COLLECT 613-230-2384

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.
ASSUREZ-VOUS SIL VOUS PLAT QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DEL DE LA DATE DE RETOUR DE VOYAGE.

MAKE SURE YOU HAVE YOUR MEDEX CARD FOR MEDICAL EMERGENCIES IF TRAVELLING OUTSIDE CANADA - YOU MAY OBTAIN A CARD ON HRÂ»MYFINGERTIPS AT WWW.HR.CBC.CA CLICK ON BUSINESS TRAVEL UNDER LIFE EVENTS. IN THE *EVENT OF A MEDICAL EMERGENCY* PLEASE CONTACT MEDEX IN BALTIMORE AT 410-453-6330. PLEASE QUOTE OUR PLAN ID NUMBER 9941.
IF TRAVELLING TO A WAR RISK COUNTRY MAKE SURE YOUR ADMINISTRATOR HAS SECURED WAR RISK INSURANCE.
MORE THAN 80 COUNTRIES ARE CONSIDERED AS WAR ZONES
IE ISRAEL - IRAQ - IRAN - HAITI AND THE USA
INFO AT HTTP:/INTRANET/HR BENEFITS EN/TRAVEL/
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. *TVQ M1015857826*

DU CANADA/ETATS-UNIS COMPOSEZ 877-222-6460
A L EXTERIEUR DU CANADA COMPOSEZ A FRAIS VIRES LE 613-230-2384
ASSUREZ-VOUS D AVOIR VOTRE CARTE MEDEX POUR URGENCES MEDICALES SI VOUS VOYAGEZ A L EXTERIEUR DU CANADA.

QUELICA LIMO & TAXI AIRPORT
975 ROMEO-VACHON BOULEVAR
DOVAL, QC

Term ID: 05186037

## Purchase

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

VISA Entry Method: S

Total: $ 40.00

2010/01/17 13:33:18

Seq #: 001007[illegible] Appr [illegible] 095898

Resp Code: 01/027

**APPROVED**
**Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records

PCK2[illegible]
AUTO[illegible]

257 chemin [illegible] confirmed
8:23

TAXI PONTIAC HEMLOCK 767-6666
TAXI PONTIAC VIP HEMLOCK SERV: 931-6666 LUXE
TAXI NEWMAN LAFLEUR 363-5111

DATE : 01.17 $50.00

DE/FROM :

À/TO :

N° Vignette / Cum No. N° permis de travail / Work permit No

NIP : Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature 186672

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

1648

AUTHORIZATION NUMBER/NO D'AUTORISATION
AMOUNT-MONTANT
DATE 01-17-10
TAKEN EMPORTÉ
CLERK COMMIS
DEPT. RAYON
DELIVERED LIVRÉ

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

5 777

MERCHANT COPY
COPIE DU MERCHAND

| DESCRIPTION | MONTANT - AMOUNT |
|---|---|
| CAB FARE | 14.00 |
| | |
| | |
| SALES DRAFT CHARGEX FACTURE | |
| CAN $ CDN | 14.00 16.80 |

X
CARDHOLD

CONSERVEZ CECI
POUR VOTRE

Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

DATE
J/D M/M A/Y
19 1 10

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All Taxes included 10.00

COMMENTAIRES
COMMENTS

N° du permis de travail
Driver's work permit #

**280-6600**

N° de vignette 5277

Signature: Chauffeur / Driver

**GULLIVER'S CITY WIDE TAXI LTD.** 028348

TELEPHONE 722-0003 \ 722-7777

PACKAGE ☐ PASSENGER ☐

HST # 101280097RT

DATE Jan 21/10

FROM Air port

TO

DRIVER

CHARGE TO
THE ACCOUNT OF

$ 15.00 + 2 + 3 PER

FOR COMPLAINTS, PLEASE CALL OUR ADMINISTRATION OFFICE
739 - 8800 OR EMAIL: INFO@CITYWIDETAXI.CA

---

RESTAURANT BONAPARTE
443, rue St-Francois-Xavier
Montreal, Quebec
H2Y 2T1
**(514)-844-4368**

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

Date: Jan17'10 09:28PM
Card Type: VISA
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Exp Date:
Auth Code: 052542
Check: 7420
Table: 65/2
Server:

Subtotal: 71.11

Service: 10 00

Total: 81 11

Signature: __ —

000027

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001345 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDNA TURPIN | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 2,325.43 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 20.06.2010 11:00:00 | 23.06.2010 18:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Comments on the Trip:**
Audit + Board meeting

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30180 | BOARD OF DIRECTORS | AUDIT - June 22, 2010 | 50.00 % |
| WBS Element | M710602-30080 | BOARD OF DIRECTORS | BOD -June 22-23, 2010 Ottawa | 50.00 % |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 20.06.2010 11:00:00<br>23.06.2010 11:00:00 | | Ontario | Canada | 70.00 | | | 3 | 210.00 |
| **006** | 21.06.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **007** | 21.06.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| **008** | 22.06.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **009** | 22.06.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | 23.06.2010 11:00:00<br>23.06.2010 18:00:00 | | Ontario | Canada | 15.00 | | | 1 | 15.00 |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 150.00** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **002** | 20.06.2010 | Taxi/Shuttle | Newfoundland | Canada | 20.00 | | | | 20.00 |
| **003** | 20.06.2010 | Taxi/Shuttle | Ontario | Canada | 40.00 | | | | 40.00 |
| **001** | 20.06.2010 | Air pd ee-in CA | Newfoundland | Canada | 2,055.43 | | | | 2,055.43 |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001345 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDNA TURPIN | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 2,325.43 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

Airfare paid by Director

| | | | | | | |
|---|---|---|---|---|---|---|
| **004** | 23.06.2010 | Taxi/Shuttle | Ontario | Canada | 40.00 | 40.00 |
| **005** | 23.06.2010 | Taxi/Shuttle | Newfoundland | Canada | 20.00 | 20.00 |

**Total Amount for Expense Receipts in CAD:** **$ 2,175.43**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 2,325.43**

| | | | | |
|---|---|---|---|---|
| $ 1,162.72 | **WBS Element** | M710602-30180 | BOARD OF DIRECTORS | AUDIT - June 22, 2010 |
| $ 1,162.71 | **WBS Element** | M710602-30080 | BOARD OF DIRECTORS | BOD -June 22-23, 2010 Ottawa |

## Costs Summary

| | |
|---|---|
| Meals, Incidentals and Working Meals | 150.00 |
| Expense Receipts | 2,175.43 |
| Total Costs | **$ 2,325.43** |
| Amount to be paid | **$ 2,325.43** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001345 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDNA TURPIN | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 2,325.43 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** Edna Turple

**Activity / Activité :** Audit Committee, Board Mtg, Govt Committee • Standing Committee **Date :** June 20 - 23rd 2010

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: 06/20/10 Time / Heure : ____ H ____ | Date: 06/23/10 Time / Heure : ____ H ____ |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | 4 days / jours @ $70 | |
| **Less meals provided: / Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | 209.43 |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 200.00 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| ¥ Taxis - training session - Toronto | | | | 80.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 289.43 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | |

Requestor / Requérant

June 2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

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

HO 1740 B-1 (12/08)

Virtually There - EInvoice

HRG Amérique du Nord

www.hrgworldwide.com

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**TOUR/FORFAIT: AIR CANADA** **WEDNESDAY/MERCREDI, JUN 23**
DPT CITY/DEP-ST JOHNS NF

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: PC7C5R

INFO: BILLED TO/FACTURER VISA 1,189.00
154.57 G.S.T./H.S.T./T.P.S./T.V.H. 154.57
0.00 Q.S.T./T.V.Q. 0.00

**MISC: OTTAWA ON** **- MONDAY/LUNDI, APR 11**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

FACTURE POUR CETTE RESERVATION EST 0.00 GST/HST PST/TVH 0.00 QST TVQ

**TOTAL VALUE ADD**
**TOTAL FRAIS DE SERVICE A VALEUR** **0.00**

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | |
|---|---|---|---|---|---|---|
| BILLED TO/FACTURER VISA | 1,189.00 | GST/HST PST/TVH | 154.57 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** **$1343.57** |
| | $1189.00 | | $154.57 | | $0.00 | **$1343.57** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**
**Base Fare/Tarif de base** $1189.00 Other Tax/Autre taxe $0.00 GST/PST $154.57 QST/TVQ

**VALUE ADD FEE DETAIL:** GST/HST PST/TVH QST TVQ TOTAL

1343.57
277.63
154.23
$2055.43

Tom

Page 1 of 4

000032

Seat(s) Details

TURPIN/EDNA FRANCES
DR

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**TOUR/FORFAIT: AIR CANADA** **TUESDAY/MARDI, JUN 08**
**DPT CITY/DEP-ST JOHNS NF**

**NO. PERSONS/NOMBRE DE PERS.: 1** **TOUR #/FORFAIT #:**
**CONFIRMATION/CONFIRMATION: PC7C5R**

**INFO: BILLED TO/FACTURER VISA 556.38**
**1.25 G.S.T./H.S.T./T.P.S./T.V.H. 1.25**
**0.00 Q.S.T./T.V.Q. 0.00**

**MISC: TORONTO ON - SUNDAY/DIMANCHE, APR 03**

**INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA**

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | |
|---|---|---|---|---|---|---|
| BILLED TO/FACTURER VISA | 556.38 | GST/HST PST/TVH | 1.25 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** **$557.63** |
| | $556.38 | | $1.25 | | $0.00 | **$557.63** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**
Base Fare/Tarif de base $441.00 Other Tax/Autre taxe $115.38 GST/PST $1.25 QST/TVQ

AC - XXXXXXX 30

## Your new charges and credits (continued)

| Trans date | Post date | Description | Spend Categories | Amount($) |
|---|---|---|---|---|
| **Card number** | | | | |
| May 16 | May 17 ✈ | | | |
| May 17 | May 19 | AIR CANADA 0142183281143WINNIPEG MB | Transportation | 154.23 |
| s.16(2) May 18 | May 19 | | | |
| s.19(1) May 18 | May 20 | | | |
| May 18 | May 20 | | | |
| May 18 | May 20 | | | |
| May 19 | May 20 ✈ | | | |
| May 19 | May 20 ✈ | | | |
| May 19 | May 20 | | | |
| May 19 | May 20 ✈ | | | |
| May 19 | May 21 ✈ | | | |
| May 20 | May 21 | AIR CANADA 0142183392311WINNIPEG MB | Transportation | 1,721.20 |
| May 20 | May 25 | AIR CANADA 0142183396190WINNIPEG MB | Transportation | 169.50 |
| May 20 | May 25 | AIR CANADA 0142183396190WINNIPEG MB | Transportation | 1,174.07 |
| May 20 | May 25 | AIR CANADA 0142183392311WINNIPEG MB | Transportation | -1,721.20 |
| May 21 | May 25 | | | |
| May 25 | May 27 | | | |
| May 26 | May 27 | | | |
| **Total for** | | | | |

## CIBC CreditSmart™ Spend Report

| Spend Categories | This month: Transactions | This month: Amount($) | This month: Budget ($) | This month: Difference ($) | Year-to-date: Transactions | Year-to-date: Amount ($) |
|---|---|---|---|---|---|---|

*Transactions are assigned a spend category based on where the goods or services are purchased, not on what was purchased. For example, items purchased at a convenience store in a gas station will appear under Transportation, not Retail and Grocery.*

*A negative difference (–) means you spent more than you budgeted.*

| | Amount($) | Budget ($) | Difference ($) |
|---|---|---|---|
| **Total Monthly Budget** | | - | - |

# Your message centre

No payment required. As you requested, your payment will be withdrawn from your bank account on (or shortly after) the due date. This payment will be applied to your *Visa* account as of the due date based on the Auto Pay Service Option you selected.

CITY WIDE TAXI

722-7777

**Gary Gushue**

Car No 15

Date: _____ Amt.: $ _____

---

RECEIPT / REÇU

Amount/Montant: 35 $ Date: Jun 20 10

From/De: _____

To/à: _____

Taxi #: 89 Driver/Chauffeur: _____

*Thank you / Merci*

---

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $35.00 Date Jun / 23 / 10

From _____

To _____

Cab No. 246 Driver AB

G.S.T. Included in meter fare

VISA

---

**City Wide Taxi**

**722-7777**

Official Airport Taxi
Major Credit Cards Accepted
Wake Up Calls
Bus Charters Available

Date: June 23/10

To: Stratford

From: Airport

Car No: 53

Amount: $ 30.00

H.S.T. # 101280097RT

***Thank You & Have a nice day!***

---

**CBC Radio-Canada** **Board of Directors / Conseil d'administration**

**Director / Administrateur :** Edna Tow

**Activity / Activité :** Audit Committee **Date :** 03/10

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: 03/09/10 Time / Heure : ____ H ____ | Date: 03/10/10 Time / Heure : ____ H ____ |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | 1 days / jours @ $70 | 70.00 |
| **Less meals provided: / Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | - 28.00 |
| **Duty entertainment/Frais de représentation : Specify / spécifier** Misc | | | 1 | 47.00 |
| | | | **Total (A)** | 89.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | 3955.30 |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 76.68 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | 4031.98 |
| **Total other expenses/Total autres dépenses (B)** | | | | 4120.98 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | |

Requestor / Requérant — 03 29 10 Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Date

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

HO 1740 S-1 (12/08)

AIR CANADA

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please print this itinerary / receipt for your reference.

## Main Contact Information

**Booking reference: MRE5DZ**

**Name:** Miss Edna Turpin
**E-mail**
**Form of payment:** CC
CC

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

**Electronic Ticketing confirmed.**
This is your official itinerary/receipt.

**Customer Care**
**Air Canada Reservations**
1-888-247-2262
**Air Canada Flight Information**
1-888-422-7533

International Reservations
Alert me of flight changes
Flight notification

## Flight Itinerary

| Flight | From | To | Aircraft | Booking class | Status |
|---|---|---|---|---|---|
| AC677 | St. Johns (YYT)<br>Tue 09-Mar 2010<br>09:05 | Ottawa (YOW)<br>Tue 09-Mar 2010<br>12:03 | E75 | C | Confirmed |
| AC192 | Ottawa (YOW)<br>Wed 10-Mar 2010<br>18:50 | St. Johns (YYT)<br>Wed 10-Mar 2010<br>22:55 | E90 | C | Confirmed |

## Passenger Information

**Passenger 1**

Name: Miss Edna Turpin
Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: 014 2179 335947
Program number: 0195011630

## Fare Summary

**Passenger: 1 Ticket number 014 2179 335947**

**Date of issue** 27-Jan 2010

CAD $955.30

$10

AIR CANADA

*(including Navcan & Surcharges)*

| | |
|---|---|
| **Taxes & Fees** | |
| Canada Security Charge (CA) | 1.39 |
| Canada Harmonized Sales Tax (HST #10009-2287) (RC) | 451.27 |
| Combined Taxes *see fare calculation below (XT) | PD |
| **Total Fare in Canadian dollars:** | 2,829.66A |
| **Options** | |
| Change fee in Canadian dollars | 100.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 5.00 |
| Ticket validity extension fee in Canadian dollars | 50.00 |
| Canada Harmonized Sales Tax (HST #10009-2287) (RC) | 6.50 |

Ticket particularities:
AC ONLY

**Fare calculation:*
09MAR10YYT AC YOW Q23.00R1708.00AC YYT
Q23.00R1708.00CAD3462.00 END ROE1.00 PD7.94CA0.75XG1.95RC
30.00SQ
*Canadian tax registration numbers:*
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Additional Information:

- /// ORIGINAL TICKET INFORMATION ////
- BASE FARE CAD 1085.00 PLUS TAXES CA7.94 XG55.45 XT96.85
- TOTAL TICKET AMOUNT CAD1245.25
- CHANGE FEE CAD105.00
- DIFF IN FARE PLUS TAX CAD2829.66
- ADVD ONE TIME TICKET EXTENSION FOR CAD50.00
- LAST DAY TO TRAVEL 28APR10
- NEW TOTAL TICKET VALUE AMOUNT
- BASE FARE CAD3462.00 PLUS TAXES
- CA9.33 XG0.75 RC453.22 SQ30.00
- TOTAL AMOUNT CAD3955.30

## Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable fees.
- **Fee for checked bags** will apply on flights operated by **United Airlines and Continental** for travel within North America.

## Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Travel Documents**
For **air travel within Canada**, Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian

# RECEIPT Date: MAR 9/10

Fr: _____

To: _____

Amt: 30.00 (HST Included) Driver: BT

**TOM HOLLETT** Owner

**Home: 579-2727 Cell: 682-2222 Fax: 488-8888**

**Address: 322 Pennywell Rd. - P.O. Box 2222, St. John's, Nfld, A1C 6E6**

**"MAJOR CREDIT CARDS ACCEPTED"**

---

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $ 30.00 Date 10-3-10

From CH-C

To CBC

Cab No. _____ Driver _____

G.S.T. Included in meter fare

VISA

---

# City Wide Taxi
## 722-7777

Official Airport Taxi
Major Credit Cards Accepted
Wake Up Calls
Bus Charters Available

Date: Mar 10/10

To: _____

From: Airport

Car No: _____

Amount: 20.00

H.S.T. # 101280097RT

***Thank You & Have a nice day!***

---

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276676
TERM # 40366764
B:001

AUTH#:075042
TRANS#:1000105 S

---

CARD
CREDIT/VISA
DATE 2010/03/09
TIME 12:19:02
RECPT 40366764-001-0105

---

s.16(2)

s.19(1)

PURCHASE
AMOUNT $30.18
NETWORK FEE $1.50
TOTAL $31.68

---

**TRANSACTION**

**APPROVED - 0000**

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
726

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Edna Turpin

**Activity / Activité :** HR Committee, Staffing Com + Board **Date :** 03/10

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: 03/15/10 Time / Heure : 10 am H | Date: 03/17/10 Time / Heure : 7 pm H |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | 2 days / jours @ $70 | 140.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | - 28.00 |
| **Duty entertainment/Frais de représentation :** Specify / spécifier Misc | | | + | 32.00 |
| | | | **Total (A)** | 144.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | 3762.30 |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 114.80 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 3877.10 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)** | | | | 4021.10 |

s.16(2) _____ 03/10

s.19(1) Requestor / Requérant Date

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ _____

Authorization / Autorisation Date

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

HO 1740 B-1 (12/08)

HRG NORTH AMERICA

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12 hrs display Sig

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Save as PDF

# Electronic Invoice

**Prepared For:**
TURPIN/EDNA FRANCES DR

| | |
|---|---|
| SALES PERSON | TP |
| INVOICE NUMBER | 0222824 |
| INVOICE ISSUE DATE | 05MAR2010 |
| RECORD LOCATOR | GRIURY |
| CUSTOMER NUMBER | |

**Client Address** s.19(1)

CBC / RADIO CANADA
EMAIL
ATTN EDNA TURPIN
10FEB

**DATE: Mon, Mar 15**

**Flight: AIR CANADA 167**

| | | | |
|---|---|---|---|
| From | ST JOHNS NF, CANADA | Departs | 2:30pm |
| To | OTTAWA ON, CANADA | Arrives | 5:33pm |
| Duration | 04hr(s) :33min(s) | Class | EXECUTIVE CLASS |
| Type | | Meal | Multi Meal |
| Stops | 1 Stop(s) | Stop over city | HALIFAX NS |
| Seat(s) Details | TURPIN/EDNA FRANCES DR | Seat(s) - 02D | AC - XXXXXXX 30 |

**DATE: Mon, Mar 15**

**Hotel: FAIRMONT HOTELS , FAIRMONT CHATEAU LA**
**1 RIDEAU STREET**
**OTTAWA ON K1N8S7**

| | | | |
|---|---|---|---|
| Service City | OTTAWA ON | | |
| Check-In | 15MAR | Check-Out | 17MAR |
| Rooms(s) | 1 | Room Type | FAIRMONT KING NS TRADITIONAL R |

# Payment/Fare Details

| | |
|---|---|
| **Form of Payment** | **CASH** |
| Endorsement / Restrictions | AC ONLY |
| Fare Calculation Line | YYT AC YOW Q3.00Q20.00 1622.60C0EXC/CORP AC X/YTO Q3.00Q20.00AC YYT1622.60C0EXC/CORP CAD3291.20END |
| **Exchanged Ticket** | **0149775256628** |
| **Fare** | **CAD 3291.20** |
| **Taxes/Fees/Charges** | **CAD 9.33 CA (AIR TRANSPORTATION TAX)**<br>**CAD 0.75 XG (GOODS AND SERVICES TAX GST)**<br>**CAD 461.02 XT (COMBINED TAXES)** |
| **Total Fare** | **CAD 3762.30** |

**Positive identification required for airport check in**

**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and othe notices. Please ensure that you have received these notices, and if not, contact the travel agent or issu obtain a copy prior to the commencement of your trip.

Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres remis avec cet itinéraire/reçu ; ils font partie intégrante du contrat de transport. Veuillez vous assurer q reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of Warsaw Convention may be applicable. This convention governs and on most cases limits the liability death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination fina escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart d responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'a bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation d responsabilité et Avis de limitation de responsabilité en matière de bagages.

# 722-4400

24 Hr Service/Parcel Pick-up & Delivery
Airport Service (Meter Rates)/Corporate Charge Accounts

Date: 15 03 10 Amount: $ 2000

From:

To: PAID CASH

Car No.: Driver:

Bugden's Taxi (1970) Ltd. 5 LeMarchant Road, St. John's, NL A1C 2G4
p: 709.722.6993 f: 709.722.3600 www.bugdens.com

---

RLUE LINE TAXI
613 238 1111

CAR 1400
TAXITAB

03/17/2010 08:10:15
PURCHASE

| | |
|---|---|
| Transaction # | 1 |
| Card Type: | Visa |
| Acc: | |
| Entry: | Swiped |
| Terminal ID: | 29R00824 |
| Merchant ID: | 29R824 |
| Batch: | 000161 |
| Trace Number: | 000734 |
| Bse Amt: | 34.50 |
| Tip: | 3.00 |
| Total: | 37.50 |
| Auth.Code: | 013415 |
| Response: | APPROVED |

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
CAR 1400

DRIVER

s.16(2)

s.19(1)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276666
TERM # 40366664
B:001
AUTH#:085385
TRANS#:1000245 S

---

CARD
CREDIT/VISA
DATE 2010/03/15
TIME 16:52:29
RECPT 40366664-001-0245

---

PURCHASE

| | |
|---|---|
| AMOUNT | $35.80 |
| NETWORK FEE | $1.50 |
| TOTAL | $37.30 |

---

**TRANSACTION**

**APPROVED - 0000**

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
613 523 1234
798

CETTE LIGNE

SALES DRAFT - CHARGEX - FACTURE

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION

March 17/10
M D-J Y-A

5809692

| CLERK-COMMIS | BILL NO.-NO DE NOTE |
|---|---|
| AMOUNT MONTANT | |
| | |
| TIPS POURBOIRE | |

CARDHOLDER WILL PAY TOTAL AMOU
ACCORDING TO CARDHOLDER AGREEI
IO CARD ISSUER
CARD ISSUER.

LE TITULAIRE S'ENGAGE A REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
MasterCard

TOTAL $ CDN CAN ▶ 9 0 . 0 0

CUSTOMER COPY
COPIE DU CLIENT

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

000043

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001343 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDNA TURPIN | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 3,975.86 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 04.05.2010 11:00:00 | 05.05.2010 23:59:00 | Ottawa Ontario, Canada | Audit Committee meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | |
|---|---|---|---|
| WBS Element | M710602-30180 | BOARD OF DIRECTORS AUDIT - June 22, 2010 | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 04.05.2010 11:00:00<br>05.05.2010 11:00:00 | | Ontario | Canada | 70.00 | | | 1 | 70.00 |
| | 05.05.2010 11:00:00<br>05.05.2010 23:59:00 | | Ontario | Canada | 47.00 | | | 1 | 47.00 |
| **006** | 05.05.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **007** | 05.05.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 89.00** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **002** | 04.05.2010 | Taxi/Shuttle | Newfoundland | Canada | 21.00 | | | | 21.00 |
| **003** | 04.05.2010 | Taxi/Shuttle | Ontario | Canada | 40.00 | | | | 40.00 |
| **001** | 04.05.2010 | Air pd ee-in CA | Newfoundland | Canada | 3,767.86 | | | | 3,767.86 |
| | | Director paid for own airfare | | | | | | | |
| **004** | 05.05.2010 | Taxi/Shuttle | Ontario | Canada | 37.00 | | | | 37.00 |
| **005** | 05.05.2010 | Taxi/Shuttle | Newfoundland | Canada | 21.00 | | | | 21.00 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | | | | **$ 3,886.86** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001343 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDNA TURPIN | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 3,975.86 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 3,975.86**

$ 3,975.86 **WBS Element** M710602-30180 BOARD OF DIRECTORS AUDIT - June 22, 2010

## Costs Summary

| | |
|---|---|
| Meals, Incidentals and Working Meals | 89.00 |
| Expense Receipts | 3,886.86 |
| Total Costs | **$ 3,975.86** |
| Amount to be paid | **$ 3,975.86** |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Edna Turpin

**Activity / Activité :** Audit Committee **Date :** May 4th 5th 2010

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: 05/04/10 Time / Heure : 11 H 00 am | Date: 05/05/10 Time / Heure : 12 H 30 am (Flight ?) |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | 70.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | + 47.00 / − 28.00 |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | 89.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | 3767.86 |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 119.00 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 3886.86 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | |

June 2010

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

Requestor / Requérant — Date

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Date

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

HO 1740 B-1 (12/08)

HRG

TRAVELLER/VOYAGEUR
**TURPIN/EDNA FRANCES DR**

CBC / RADIO CANADA
ATTN-EDNA TURPIN
CBC/RADIO-CANADA

| INVOICE NO. NUMERO DE FACTURE |
|---|
| 0244397 |
| RECORD LOCATOR NUMERO DE DOSSIER |
| HTXKFH |

DATE:
27 APR 10

COUNSELLOR
CONSEILLER:

s.19(1)


HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

*For service please call*
*Pour service veuillez contacter*

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384


**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BILLED TO/FACTURER VISA | 3,335.45 | GST/HST PST/TVH | 432.41 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$3767.86** |
| | $3335.45 | | $432.41 | | | | **$3767.86** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

**AC9776821524, TURPIN EDNA FRANCES**
**Base Fare/Tarif de base** $3291.20 Other Tax/Autre taxe **$44.25** GST/PST **$432.41** QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the next 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux prochaines pages pour de plus amples renseignements. Merci de vous avoir choisi HRG Amérique du Nord.*
GST REG. NUMBER FOR INVOICE PURPOSE - GST REGISTRATION NO. TVQ NO D'INSCRIPTION TPS AUX FINS DE FACTURE - NO D'INSCRIPTION DE LA TVQ AUX FINS DE FACTURE

# City Wide Taxi
## 722-7777

Official Airport Taxi
Major Credit Cards Accepted
Wake Up Calls
Bus Charters Available

Date: 4-05-'10

To: _____

From: 40 YK

Car No: _____

Amount: $12.00

H.S.T. # 101280097RT

*Thank You & Have a nice day!*

---

RECEIPT / REÇU

Amount/Montant: 35.00 + 5.00 Date: May 4/10

From/De: 440.

To/à: _____

Taxi #: _____ Driver/Chauffeur: SY

*Thank you / Merci*

---

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $37.00 Date 5 May 10

From Airport

To _____

Cab No. 112 Driver K. A

G.S.T. Included in meter fare

VISA

---

# City Wide Taxi
## 722-7777

Official Airport Taxi
Major Credit Cards Accepted
Wake Up Calls
Bus Charters Available

Date: 5 May 10

To: _____

From: 404

Car No: Airport

Amount: 19.50

H.S.T. # 101280097RT $2.00

*Thank You & Have a nice day!*

---

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001344 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDNA TURPIN | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 4,002.86 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 10.05.2010 11:00:00 | 12.05.2010 23:59:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30080 | BOARD OF DIRECTORS | BOD -June 22-23, 2010 Ottawa | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 10.05.2010 11:00:00<br>12.05.2010 11:00:00 | | Ontario | Canada | 70.00 | | | 2 | 140.00 |
| **006** | 11.05.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **007** | 11.05.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **008** | 11.05.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| | 12.05.2010 11:00:00<br>12.05.2010 23:59:00 | | Ontario | Canada | 47.00 | | | 1 | 47.00 |
| **009** | 12.05.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 112.00** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **002** | 10.05.2010 | Taxi/Shuttle | Newfoundland | Canada | 20.00 | | | | 20.00 |
| **003** | 10.05.2010 | Taxi/Shuttle | Ontario | Canada | 42.00 | | | | 42.00 |
| **001** | 10.05.2010 | Air pd ee-in CA<br>Airfare paid by Director | Newfoundland | Canada | 3,767.86 | | | | 3,767.86 |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001344 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDNA TURPIN | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 4,002.86 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

| | | | | | | |
|---|---|---|---|---|---|---|
| **004** | 12.05.2010 | Taxi/Shuttle | Ontario | Canada | 40.00 | 40.00 |
| **005** | 12.05.2010 | Taxi/Shuttle | Newfoundland | Canada | 21.00 | 21.00 |

**Total Amount for Expense Receipts in CAD:** **$ 3,890.86**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 4,002.86**

$ 4,002.86 **WBS Element** M710602-30080 BOARD OF DIRECTORS BOD -June 22-23, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Meals, Incidentals and Working Meals | 112.00 |
| Expense Receipts | 3,890.86 |
| Total Costs | **$ 4,002.86** |
| Amount to be paid | **$ 4,002.86** |

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001344 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDNA TURPIN | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 4,002.86 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Elaine Tousignant

**Activity / Activité :** BOARD OF DIRECTORS **Date :** May 10 - 12 2010

## Expenses / Dépenses

| Departure / Départ | | | | Return / Retour | |
|---|---|---|---|---|---|
| Date 05/10/10 Time / Heure : 11H45pm | | | | Date: 05/12/10 Time / Heure : 12H 30 Am | |
| **Per diem / Indemnité quotidienne :** | | | 2 days / jours @ $70 | | 140.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 – 1 / Petit-déjeuner 13 $ | Lunch $15 – 2 / Déjeuner 15 $ | Dinner $32 – 1 / Dîner 32 $ | | + 47.00 ? / – 75.00 |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | | | - |
| | | | | **Total (A)** | 112.00 |
| **Other expenses / Autres dépenses** | | | | | |
| Transportation / Transport | | | | | 3767.86 |
| Accommodation / Hébergement | | | | | |
| Taxi, limousine Ottawa Shuttle. | | | | | 123.00 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | **Total other expenses/Total autres dépenses (B)** | 3890.86 |
| | | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)** | 4002.86 |

s.16(2) / s.19(1) — Requestor / Requérant — June 2010 — Date

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Date

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

HQ 1740 B-1 (12/08)

HRG

TRAVELLER/VOYAGEUR
**TURPIN/EDNA FRANCES DR**

CBC / RADIO CANADA
ATTN-EDNA TURPIN
CBC/RADIO-CANADA

INVOICE NO.
NUMÉRO DE FACTURE
**0241269**
RECORD LOCATOR
NUMÉRO DE DOSSIER
**GHGEZR**

DATE:
20 APR 10

COUNSELLOR
CONSEILLER:

s.19(1)


HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384


**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BILLED TO/FACTURER VISA | 3,335.45 | GST/HST PST/TVH | 432.41 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$3767.86** |
| | $3335.45 | | $432.41 | | | | **$3767.86** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

AC9776429674, TURPIN EDNA FRANCES
Base Fare/Tarif de base $3291.20 Other Tax/Autre taxe $44.25 GST/PST $432.41 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG.*
*Veuillez consulter les deux dernières pages pour de l'information importante. Merci de faire affaire avec HRG.*
GST REGISTRATION NO: R136449027 QST REGISTRATION NO: 1019582703
NEQ: 1145067703 TQ1144099 - NO D'INSCRIPTION TVQ: M1015827502

# City Wide Taxi
722-7777

Official Airport Taxi
Major Credit Cards Accepted
Wake Up Calls
Bus Charters Available

Date: 05 10 10

To:

From: A. 1 Pony

Car No: 12

Amount: 20.00

H.S.T.# 101280097RT

*Thank You & Have a nice day!*

---

BLUELINE

Job # 84200

RECEIPT FOR CAB FARE

Amount $42.00 Date 05.10.2010

From

To

Cab No. 16 Driver

G.S.T. Included in meter fare

VISA

s.19(1)

---

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $20.00 Date Nabi 05.12.10

From

To

Cab No. Driver

G.S.T. Included in meter fare Quick

VISA

# City Wide Taxi
722-7777

Official Airport Taxi
Major Credit Cards Accepted
Wake Up Calls
Bus Charters Available

Date: 05 12 10

To: Sabri

From:

Car No: 12

Amount: 42.00

H.S.T.# 101280097RT

*Thank You & Have a nice day!*

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Edna Turpin

**Activity / Activité :** Audit Committee **Date :** Nov. 9th + 10th

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____H____ | Return / Retour<br>Date: ____/____/____ Time / Heure : ____H____ | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ — Lunch $15 / Déjeuner 15 $ — Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | |
| | **Total (A)** | |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine | | 96.04 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | kms @ .45 ¢ | |
| | | |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | |

Requestor / Requérant

Nov '10
Date

s.16(2)

s.19(1)

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

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

HO 1740 B-1 (12/08)

RECEIPT / REÇU

Amount/Montant: $37.07 Date: Nov. 09/10

From/De: Ottawa Airport

To/à: Chesteau Laurier

Taxi #: 794 Driver/Chauffeur:

Thank you / Merci

---

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 39.47 Date

From

To

Cab No. 135 Driver

H.S.T. included in meter fare

VISA

---

Date: Amount: $19.50

From:

To:

Car No: Driver:

*Thank You for Using Bugden's Taxi*

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Elsa Tourangeau

**Activity / Activité :** Standing Committee Board of Directors **Date :** Nov. 15 - 17th

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____H____ | Return / Retour<br>Date: ____/____/____ Time / Heure : ____H____ | | |
|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | |
| | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | |
| Transportation / Transport | | | |
| Accommodation / Hébergement | | | |
| Taxi, limousine | | | 132 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | kms @ .45 ¢ | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| **Total other expenses/Total autres dépenses (B)** | | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | |

Nov 10

Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ _____

Authorization / Autorisation Date

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

HO 1740 B-1 (12/08)

RECEIVED PAYMENT 55

PAID $ 55.00

DATE 11-15-10 090
DRIVER

WITH THANKS Bill

**Receipt**

Amount $57.00 Date 11-17-10
Price includes G.S.T.

From

To

Cab No. 132 Driver

*Thank You For Riding Best Choice Taxi*

AUTHORIZATION NUMBER/NO D'AUTORISATION

AMOUNT-MONTANT

DATE M D-J Y-A

TAKEN EMPORTÉ ☐

CLERK COMMIS | DEPT. RAYON | DELIVERED LIVRÉ ☐

EXPIRY DATE CHECKED ☐
DATE D'EXPIRATION VÉRIFIÉE

5 295

| DESCRIPTION | MONTANT - AMOUNT |
|---|---|
| | |
| | |
| | |
| SALES DRAFT CHARGEX FACTURE | |
| CAN CDN $ | |

CUSTOMER COPY
COPIE DU CLIENT

X
CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

VISA

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

recycled recyclé

CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** Edna Cuk

**Activity / Activité :** CBC London Committee **Date :** Sept 14 15 2010

## Expenses / Dépenses

| **Departure / Départ** Date ___/___/___ Time / Heure : ___ H ___ | **Return / Retour** Date: ___/___/___ Time / Heure : ___ H ___ | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | **days / jours @ $70** | |
| **Less meals provided:** / **Moins repas fournis :** | **Breakfast $13** / Petit-déjeuner 13 $ — **Lunch $15** / Déjeuner 15 $ — **Dinner $32** / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | |
| | **Total (A)** | |
| **Other expenses / Autres dépenses** | | |
| Transportation / **Transport** | | |
| Accommodation / **Hébergement** | | |
| Taxi, limousine | | 96.19 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | **kms @ .45 ¢** | |
| | | |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | |

Requestor / Requérant

Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

| **Cheques : Fees** | **Expenses** | **Date** |
|---|---|---|

HO 1740 9-1 (12/08)

BLUE LINE TAXI
613 238 1111

CAR 1264
TAXITAB

09/15/2010 16:29:15
**PURCHASE**

| | |
|---|---|
| Transaction # | 2 |
| Card Type: | Visa |
| Acc: | |
| Entry: | Swiped |
| Terminal ID: | 29R00779 |
| Merchant ID: | 29R779 |
| Batch: | 000086 |
| Trace Number: | 000632 |
| Bse Amt | 37.00 |

025518

s.16(2)

s.19(1)

RECEIPT / REÇU

Amount/Montant: 36.69 Date: SEP 14 10

From/De: AIRPORT

To/à:

Taxi #: 733 Driver/Chauffeur:

*Thank you / Merci*

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $ 2.00 Date 15 9-10

From

To

Cab No. 25 Driver

G.S.T. Included in meter fare

VISA

SALES DRAFT - CHARGE - FACTURE

EY 12-13

DATE CHECKED

DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER - NO D'AUTORISATION

0 9 1 4 1 0
M D-J Y-A

5003350

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

| | |
|---|---|
| CLERK-COMMIS | BILL NO.-NO DE NOTE |
| AMOUNT MONTANT | |
| | |
| TIPS POURBOIRE | |

CUSTOMER COPY
COPIE DU CLIENT

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.

LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE

VISA

MasterCard

TOTAL $ CDN CAN ▶ 12.50

+ 2 145 00

CBC Radio-Canada

# *Board of Directors / Conseil d'administration*

**Director / Administrateur :** Edna Tuason

**Activity / Activité :** Standing Committee, Gov. Chair Board of Directors **Date :** Sept 19 - 22 '2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 96.59 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | |

Requestor / Requérant

Nov 3 2010
Date

s.16(2)

s.19(1)

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

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

HO 1740 B-1 (12/08)

## RECEIPT / REÇU

Amount/Montant: $36.59 Date: 11-09-10

From/De: Airport

To/à: Charter

Taxi #: 827 Driver/Chauffeur:

*Thank you / Merci*

---

BLUELINE

Job #

**RECEIPT FOR CAB FARE**

Amount $58.00 Date 2010 09/11

From

To

Cab No. 270 Driver M.A

G.S.T. Included in meter fare

VISA

---

## RECEIPT / REÇU

Amount/Montant: $37.00 Date: 22-09-10

From/De: Airport

To/à:

Taxi #: 270 Driver/Chauffeur: M.A

*Thank you / Merci*

---

**722-4400**

24 Hr Service/Parcel Pick-up & Delivery
Airport Service (Meter Rates)/Corporate Charge Accounts

Date: Amount: $ 15.00

From: Airport

To:

Car No.: 15 Driver: J.W

Bugden's Taxi (1970) Ltd. 5 LeMarchant Road. St. John's NL A1C 2G4
p: 709.722.6993 f: 709.722.3600 www.bugdens.com

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001999 | **Traveler Location:** | OTTAWA |
| **Traveler:** | GEORGE COOPER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 249.70 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 15.03.2011 18:55:00 | 16.03.2011 17:20:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30084 | BOARD OF DIRECTORS | BOD -March 15-16, 2011 Ottawa | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| 001 | 15.03.2011 | Meal (with receipt) | Nova Scotia | Canada | | | | | 18.66 |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 18.66** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| 002 | 15.03.2011 | Taxi/Shuttle - Local | Ontario | Canada | 40.10 | | | | 40.10 |
| 003 | 15.03.2011 | Taxi/Shuttle - Local | Ontario | Canada | 35.00 | | | | 35.00 |
| 005 | 15.03.2011 | Taxi/Shuttle | Nova Scotia | Canada | 67.97 | | | | 67.97 |
| 004 | 15.03.2011 | Excess tips No receipt | Ontario | Canada | 20.00 | | | | 20.00 |
| 006 | 16.03.2011 | Taxi/Shuttle | Nova Scotia | Canada | 67.97 | | | | 67.97 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | | | | **$ 231.04** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 249.70**

CBC Radio-Canada

# Travel Expense Report

**Trip Number:** 250001999
**Traveler:** GEORGE COOPER
**Personnel Number:**
**VIP Number:**
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA
**Entered by:** *DIANE.FERGUSON@CBC.CA*
(613) 288-6281
**To be paid:** $ 249.70
**Processing Status:** Released for approval

$ 249.70 **WBS Element** M710602-30084 BOARD OF DIRECTORS BOD -March 15-16, 2011 Ottawa

## Costs Summary

| | |
|---|---|
| Meals, Incidentals and Working Meals | 18.66 |
| Expense Receipts | 231.04 |
| Total Costs | **$ 249.70** |
| Amount to be paid | **$ 249.70** |

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

## Signatures

**Requestor:** See attached

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** April 14, 2011

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** GEORGE COOPER

**Activity / Activité :** BOARD of DIRECTORS **Date :** MAR 14-15-16/11

## Expenses / Dépenses

| Departure / Départ Date: MAR/15/11 Time / Heure : 6 H 55 | | | Return / Retour Date: MAR/16/11 Time / Heure : 17 H 20 | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided: / Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | 18.66 |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | | | |
| | | | **Total (A)** | 18.66 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 211.04 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| TIPS (NO RECEIPTS) | | | | 20.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 231.04 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 249.70 |

March 23, 2011

Requestor / Requér — Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276664
TERM # 40366648
B:001

AUTH#:005734
TRANS#:1000491 S

CARD
CREDIT/MASTER CARD
DATE 2011/03/15
TIME 07:04:48
RECPT 40366648-001-0491

| | |
|---|---|
| PURCHASE | |
| AMOUNT | $33.05 |
| TIP | $5.55 |
| NETWORK FEE | $1.50 |
| TOTAL | $40.10 |

**TRANSACTION**

**APPROVED - 0000**

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
613 523 1234
810

CAPITAL TAXI
613 744 3333
CAR 2667
TAXITAB

03/16/2011 16:22:24
PURCHASE

| | |
|---|---|
| Transaction # | 3 |
| Card Type: | MasterCard |
| Acc: | |
| Entry: | Swiped |
| Terminal ID: | 29R00465 |
| Merchant ID: | 29R465 |
| Batch: | 000278 |
| Trace Number: | 001751 |
| Bse Amt: | 35.00 |
| Auth.Code: | 007208 |
| Response: | APPROVED |

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
CAR 2667

DRIVER _____

s.16(2)

s.19(1)

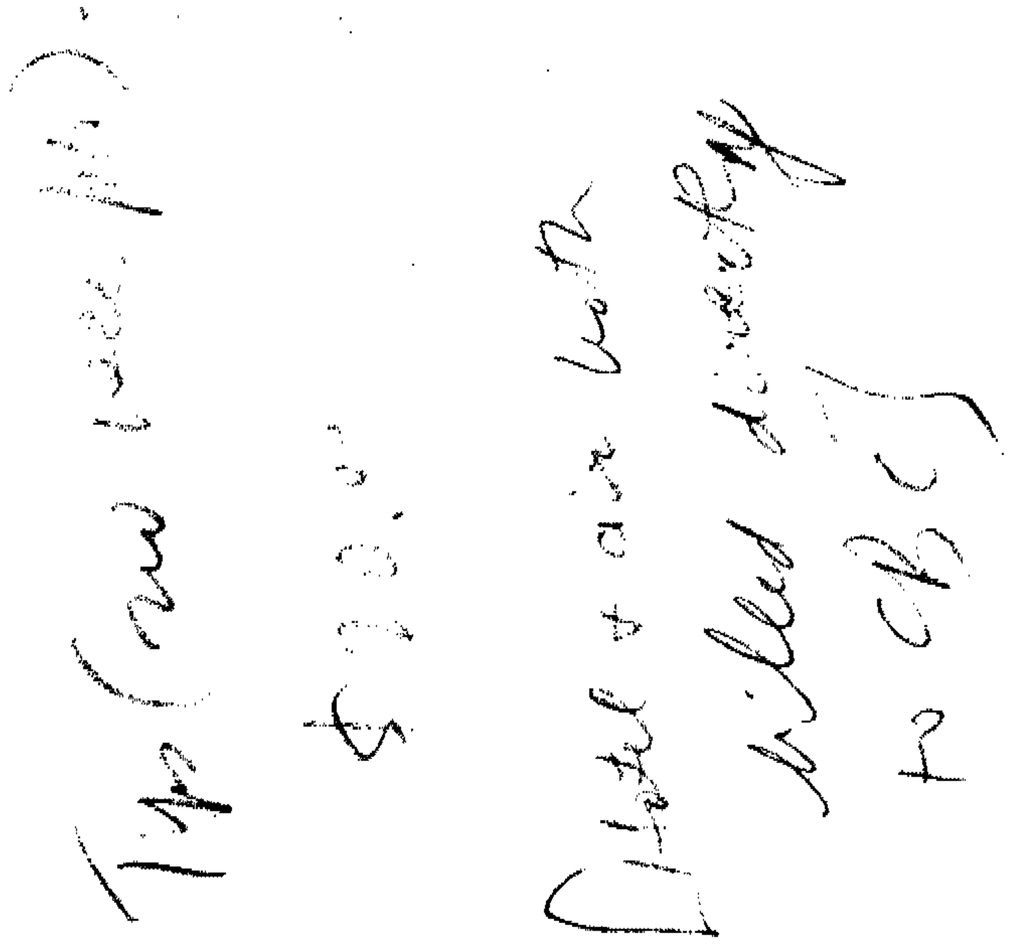
HMS HOST
STARBUCKS
HALIFAX AIRPORT

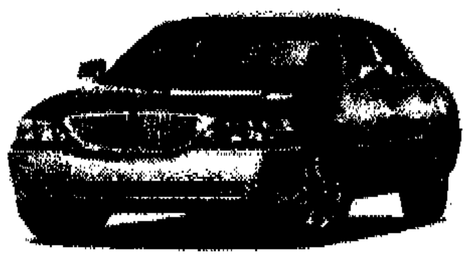
CHK 5663 MAR15'11 6:19

| | | |
|---|---|---|
| 1 | TALL 8oz. Coffee | 1.39 |
| 1 | MUFFIN BLUEBRRY | 2.09 |
| 1 | FIJI WATER | 3.49 |
| | DEPOST/DEPOT .10 | 0.10 |
| 1 | COCO FRUIT SALAD | 4.99 |
| 1 | TALL MILDER BLEN | 1.99 |
| 1 | LOAF BANANA | 2.19 |
| | Subtotal | 16.24 |
| | Tax | 2.42 |
| | Payment | 18.66 |
| | CASH | 20.00 |
| | Change Due | 1.34 |

THANK YOU FOR VISITING STARBUCKS
HMS HOST
HST# 13751 2901
Halifax Stanfield Intl Airport
Questions and Comments
902-873-3744 ext 7223
John.Marshall@hmshost.com

GEORGE COOPER





# *Woods Limousine Service Inc.*

*PO Box # 348 Port Williams, NS B0P 1T0*
*bookings@woodslimo.com*

Toll free # 1-888-720-5466
Fax # 1-902-542-1698

Halifax # 1-902-864-8283
Valley # 1-902-542-5248

| Invoice To |
|---|
| McInnes Cooper<br><br>s.19(1) |

## *INVOICE*

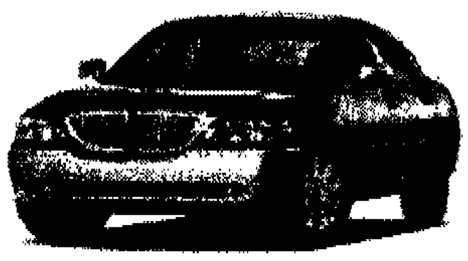
| Date | Invoice # |
|---|---|
| 3/15/2011 | 44892 |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Tuesday March 15, 2011 | | | |
| George Cooper | | 48.70 | 48.70 |
| Halifax>Airport | | 8.40 | 8.40 |
| Gratuities | | 2.00 | 2.00 |
| Fuel Surcharge | | 15.00% | 8.87 |
| GST On Sales | | | |

| | |
|---|---|
| **Total** | $67.97 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $67.97 |

GST/HST No. 859895484



# *Woods Limousine Service Inc.*

*PO Box # 348 Port Williams, NS B0P 1T0*
*bookings@woodslimo.com*

Toll free # 1-888-720-5466
Fax # 1-902-542-1698

Halifax # 1-902-864-8283
Valley # 1-902-542-5248

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

## *INVOICE*

| Date | Invoice # |
|---|---|
| 3/16/2011 | 44901 |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Wednesday March 16, 2011 | | | |
| George Cooper | | | |
| Airport>Halifax | | 48.70 | 48.70 |
| Gratuities | | 8.40 | 8.40 |
| Fuel Surcharge | | 2.00 | 2.00 |
| GST On Sales | | 15.00% | 8.87 |

| | |
|---|---|
| **Total** | $67.97 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $67.97 |

GST/HST No. 859895484

CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** GEORGE COOPER

**Activity / Activité :** BOARD OF DIRECTORS **Date :** Sept 20-22, 2010

## Expenses / Dépenses

| **Departure / Départ** Date: ___/___/___ Time / Heure : ___ H ___ | | | **Return / Retour** Date: ___/___/___ Time / Heure : ___ H ___ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | 67.15 |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | | |
| | | | **Total (A)** | 67.15 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine 38.00+40.00+65.67 | | | | ~~209.34~~ 143.67 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| TIPS - NO RECEIPTS | | | | 20.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | ~~229.34~~ 163.67 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | ~~296.49~~ 230.82 |

Oct. 11, 2010

Requester / Requérant — Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Nov 2/2010

Authorization / Autorisation — Date

| **Cheques : Fees** | **Expenses** | **Date** |
|---|---|---|

HO 1740

Nov. 2/10

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. / H.S.T Registration #831927355

**Room/Chambre** : 0460
**Folio #** :
**Invoice #** :
**Cashier/Cassier #** : 212
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**George Cooper**

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

**Arrival/Arrivée** : 09-20-10
**Departure/Départ** : 09-24-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | | Charges | Credits |
|---|---|---|---|---|---|
| 09-20-10 | Wilfrid's Restaurant | Line# 460 : CHECK# 0105628 | | 33.25 | |
| 09-20-10 | Fairmont Gold | 954402 | | 33.90 | CRC |
| 09-22-10 | Telephone Long Distance | 08:15 Line# 2460 : Dialed# | 00:02:00] | 5.20 | |
| 09-22-10 | Telephone Long Distance | 08:20 Line# 2460 : Dialed# | [00:05:00] | 8.32 | MC |
| 09-22-10 | Zoe's Lounge | Line# 460 : CHECK# 0063872 | | 28.30 | |
| 09-22-10 | Room Charge | | | 270.00 | |
| 09-22-10 | Room HST (13%) | | | 35.10 | MC |
| 09-23-10 | Room Charge | | | 270.00 | |
| 09-23-10 | Room HST (13%) | | | 35.10 | KILLAM |
| 09-24-10 | MasterCard | | | | 719.17 |
| | | **Total** | | **719.17** | **719.17** |
| | | **Balance Due/Solde** | | **0.00** | |

| GST Summary / Sommaire | | HST Summary / Sommaire | |
|---|---|---|---|
| **Room/Chambre** | **0.00** | **Room/Chambre** | **70.20** |
| **F&B/Restauration** | **0.00** | **F&B/Restauration** | **6.05** |
| **Other/Autres** | **0.00** | **Other/Autres** | **1.56** |
| **Total** | **0.00** | **Total** | **77.81** |

Guest signature
Signature du client X _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

000070

*Wood's Limousine Service Inc.*

*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 9/29/2010 | 43490 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Wednesday September 29, 2010 | | | |
| Cooper | | | |
| Airport>Halifax | | 48.70 | 48.70 |
| Gratuities | | 8.40 | 8.40 |
| GST On Sales | | 15.00% | 8.57 |

| | |
|---|---|
| **Total** | $65.67 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $65.67 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

GEORGE COOPER

RECEIPT / REÇU CBC

Amount/Montant: 38 00 Date: 9-20-10

From/De:

To/à:

Taxi #: 57 Driver/Chauffeur: M-A

*Thank you / Merci*

Tips (no receipts)

$20.-

CBC

BLUELINE

Job #

RECEIPT FOR CAB FARE CBC

Amount 40. Date SEP 24/2010

From

To

Cab No. Driver

G.S.T. included in meter fare

CBC Radio-Canada

## Board of Directors / Conseil d'administration

**Director / Administrateur :** GEORGE T.H. COOPER

**Activity / Activité :** BOARD OF DIRECTORS MEETING **Date :** APRIL 13, 2010

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: APR / 13 / 2010 Time / Heure : 8 H 10 am | | | Date: APR / 13 / 2010 Time / Heure : 6 H 35 pm | |
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided: / Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | 11.11 |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | | | |
| | | | **Total (A)** | 11.11 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport AIR CANADA | | | | 678.35 |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 218.64 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| TIPS (NO Receipts) | | | | 20.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 916.99 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)** | 928.10 |

April 23, 2010

Requestor / Requérant — Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

aircanada.com - Flights - Booking Confirmation

Search Select Review Passengers Purchase Seats **Itinerary**

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

AIR CANADA

## Booking Information

**Booking Reference:** **LQHPMZ**

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**
Mr George T Cooper

Home:
Work: 1-902-444852?
Mobile:

### Customer Care

**Air Canada**
1-888-247-2262

**Flight Arrivals and Departures**
1-888-422-7533

## Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---|---|---|---|---|---|---|---|
| AC659 | **Halifax, Halifax Int'l (YHZ)** Tue 13-Apr 2010 08:10 | **Montreal, Trudeau (YUL)** Tue 13-Apr 2010 08:41 | 0 | 1hr31 | E90 | Tango | F |
| AC176 | **Montreal, Trudeau (YUL)** Tue 13-Apr 2010 18:35 | **Halifax, Halifax Int'l (YHZ)** Tue 13-Apr 2010 20:59 | 0 | 1hr24 | E90 | Tango Plus | F |

F: Food for purchase onboard

s.16(2)

s.19(1)

## Passenger Information

**1: Mr George T Cooper : Adult (16+), Ticket Number: 0142181230685**

Air Canada - Aeroplan :
Credit Card:
Seat Selection: AC659 **16D** PAID , AC176 **16D**

Meal Preference: **None**
Special Needs: **None**

## Purchase Summary

| **Fare Summary** | **Adult** |
|---|---|
| Passenger Type | **139.00** |
| Departing Flight - Tango | **364.00** |
| Returning Flight - Tango Plus | 36.00 |
| Surcharges | |

**Taxes, Fees and Charges**

| | |
|---|---|
| Canada Airport Improvement Fee | 35.00 |
| Air Travellers Security Charge (ATSC) | 9.33 |
| Canada Harmonized Sales Tax | 73.23 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 1.00 |
| Canada Quebec Sales Tax (QST #1000-043-172 TQ1991) | 1.58 |
| Total airfare and taxes before options (per passenger) | **659.14** |
| **Options** | |
| Departing Flight - Tango | 17.00 |
| ★ Advance Seat Selection | |
| Returning Flight - Tango Plus | |
| ★ NIL | 2.21 |
| Canada Harmonized Sales Tax | **678.35** |
| Total airfare, taxes and options (per passenger) | 1 |
| Number Of Passengers | **678.35** |
| Total | 0.00 |
| RBC Travel Insurance (declined) | **$678.35** |
| **Grand Total - Canadian dollars** | **1 adult** |
| **Grand Total** | |
| Total including travel options, taxes, fees and charges | **$678.35 CAD** |

## Fare Rules

**Departing Flight** Halifax (YHZ) To Montreal (YUL) - **Tango**

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
- Read complete fare rules applicable to this fare.
- **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is $75 CAD/USD. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a $75 CAD change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

**Standard Seat Selection**
**(additional fee applies for *Preferred* seats)**

- You have purchased Advance Seat Selection.
- If you wish to change your seat(s), simply go to aircanada.com and retrieve your booking by clicking on the Manage My Bookings tab.

*Wood's Limousine Service Inc.*

*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 4/13/2010 | 42253 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Tuesday April 13, 2010 | | | |
| George Cooper | | 48.67 | 48.67 |
| Airport>Halifax | | 8.25 | 8.25 |
| Gratuities | | 13.00% | 7.40 |
| GST On Sales | | | |

| | |
|---|---|
| **Total** | $64.32 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $64.32 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

*Wood's Limousine Service Inc.*

*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 4/13/2010 | 42249 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Tuesday April 13, 2010 | | | |
| George Cooper | | | |
| Halifax>Airport | | 48.67 | 48.67 |
| Gratuities | | 8.25 | 8.25 |
| GST On Sales | | 13.00% | 7.40 |

| | |
|---|---|
| **Total** | $64.32 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $64.32 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

double pizza
343-0-343
(514)
Toujours proche de chez vous

**REÇU-RECEIPT**

DATE: 13/04/15 $ 45.-
J/D M/M A/Y
T.P.S.-T.V.Q. / G.S.T.-Q.S.T. incluse / included

VOYAGE / TRIP: De/From Dorval

À/To YY

No. Vignette / Sticker No. 1726

No. permis de travail / Workpermit No.

No. Auto / Car No. 16

Signature du chauffeur / Driver's Signature

No. T.P.S./G.S.T.

No. T.V.Q./Q.S.T.

TAXI ATLAS - TÉL.:(514) 485-8585, FAX:(514) 485-0946

s.19(1)

**REÇU DE TAXI TAXI RECEIPT**

DATE J/D | M/M | A/Y 13 04 15

MONTANT - AMOUNT
Toutes taxes incluses
All taxes included 45 00

No du permis de travail du chauffeur
No driver's work permit

No. vignette 2276

Signature Chauffeur / Driver

GEORGE COOPER

Tips (Lunch) - $20.-

(250 results)

s.16(2)

s.19(1)

HMS HOST
MARITIME ALE HOUSE
HALIFAX AIRPORT
CHECK: 8111
TABLE: 301/1
SERVER:
DATE: APR13'10 7:25
CARD TYPE: Master Card
ACCT #:
EXP DATE:
AUTH CODE: 009275
GEORGE COOPER

SUBTOTAL: 9.11

Tip: +2.00

TOTAL $11.11

X

HMS HOST
HST# 13751 2901

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** GEORGE TH COOPER

**Activity / Activité :** BOARD OF DIRECTORS MEETING **Date :** MARCH 16/10

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | MEALS | | **Total (A)** | 56.20 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | PAID BY CBC | | | |
| Accommodation / Hébergement | PAID BY CBC | | | |
| Taxi, limousine | AIRPORT/OTTAWA (missing one receipt) HFX-7 AIRPORT-7 HALIFAX | | | 215.34 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| TIPS (NO RECEIPTS) | | | | 20.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 235.34 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 291.54 |

March 19, 2010

Requestor / Requérant — Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 40 Date

From

To

Cab No. 400 Driver

G.S.T. Included in meter fare

VISA

GEORGE COOPER

Tip (no receipts)
$20.-

HMS HOST
Ottawa International Airport
Aeroport international d'Ottawa

s.19(1)

8/1 643 GST 1
MAR17'10 7:31AM

**** SEAT 1 ****

| | | | |
|---|---|---|---|
| 1 | TOAST 2 SLC | | 1.79 |
| | TOAST 2 SLC | | |
| | WHEAT | | |
| | WHEAT | | |
| 1 | COFFEE BAR | 8 | 2.29 |
| | COFFEE | | |
| | FIRST ROUND HBEV | | |
| | FIRST ROUND HBEV | | |
| | SUB/SOUS TOTAL | | 4.08 |
| 4.08 | GST 5% | 217101 | 0.20 |
| 4.08 | PST/TVP | 217010 | 0.33 |
| | TOTAL | | $4.61 |

******* *******

| | | | |
|---|---|---|---|
| | SUB/SOUS TOTAL | | 4.08 |
| 4.08 | GST 5% | 217101 | 0.20 |
| 4.08 | PST/TVP | 217010 | 0.33 |
| | TOTAL | | $4.61 |

HMS Host
Byward Tap's L2
Ottawa International Airport
Aeroport international d'Ottawa
Questions & Comments
Questions et commentaires
Ottawa.Comments@hmshost.com
THANK YOU!
MERCI!

GST/TPS

Also - Taxi - Ottawa Airport to Chateau Laurier Hotel - Mar. 17 - $35.- (misplaced receipt)

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0381
**Folio #** :
**Cashier/Cassier #** : 460
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**George Cooper**

s.19(1)

**Arrival/Arrivée** : 03-15-10
**Departure/Départ** : 03-17-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | | Charges | Credits |
|---|---|---|---|---|---|
| 03-15-10 | Zoe's Lounge | Line# 212 : CHECK# 0063546 | | 50.00 | |
| 03-15-10 | Telephone Local,1-800,Calling ( | 21:04 Line# 7212 : Dialed: | [00:12:00] | 1.59 | |
| | | **Total** | | **51.59** | **0.00** |
| | | **Balance Due/Solde** | | **51.59** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **0.00** |
| **F&B/Restauration** | **1.90** |
| **Other/Autres** | **0.08** |
| **Total** | **1.98** |

Dine — Mar. 15

Guest signature
Signature du client X _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement
Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 3/15/2010 | 42033 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Monday March 15, 2010 | | | |
| George Cooper | | | |
| Halifax (20 min wait) >Airport | | 57.52 | 57.52 |
| Gratuities | | 9.75 | 9.75 |
| GST On Sales | | 13.00% | 8.75 |

| | |
|---|---|
| **Total** | $76.02 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $76.02 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 3/17/2010 | 42048 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Wednesday March 17, 2010 | | | |
| George Cooper | | | |
| Airport>Halifax | | 48.67 | 48.67 |
| Gratuities | | 8.25 | 8.25 |
| GST On Sales | | 13.00% | 7.40 |

| | |
|---|---|
| **Total** | $64.32 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $64.32 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** GEORGE T. H. COOPER

| **Activity / Activité :** | **Date :** |
|---|---|

## Expenses / Dépenses

| **Departure / Départ** Date: JAN / 17 / 10 Time / Heure : 2 H 15pm | | | **Return / Retour** Date: JAN / 20 / 10 Time / Heure : 9 H 15 am | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** | | TIPS - hotel, limo (NO RECEIPTS) | | 25.00 |
| **Specify / spécifier** | CBC DINNER - JAN. 18 / DINNER-JAN. 17 BFAST JAN. 20 | | | 468.45 |
| | | | **Total (A)** | 493.45 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 250.64 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 250.64 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 744.09 |

Feb. 11, 2010

Requestor / Requérant — Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ _____

Authorization / Autorisation — Date

| **Cheques - Fees** | **Expenses** | **Date** |
|---|---|---|

HO 1740 B-1 (12/08)

CBC – DINNER – JAN. 18, 2010 (see over)

RELEVE DE TRANSACTION

**Restaurant Aix**
711 Cote de la Place d'Armes
Montreal, QC (514) 904-1201

**ADDITION #522716**

CARTE/CARD:MASTER CARD
No. Expi.:
Entree/Entry:Lue/Swiped
Client : GEORGE COOPER
AUTOR./AUTHOR.:004179
Marchand/Retailer:66086107
TERMINAL:4
REFERENCE:66086107 0010016160 S

PREAUTH **$330.72**

POURBOIRE/TIP 50.00

TOTAL $380.72

01 APPROUVEE - MERCI 027

MERCI - THANK YOU
18 JANVIER 2010 21:47:32
Nom du serveur :

COPIE DU CLIENT

(OK)

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

Six board + one CBC employee:-
Linda Black
Trina MacQueen
Edwin Turpin
George Cooper
Peter Charbonneau
Trish Hactor
Meg Angevine

RESTAURANT BONAPARTE
443, rue St. Francois-Xavier
Montreal, Quebec
H2Y 2T1
(514)-844-4368

Date: Jan17'10 09:28PM
Card Type: M/C
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Exp Date:
Auth Code: 008527
Check: 7406
Table: 65/1
Server:

Subtotal: 67.73

Service: 10.00

Total: $77.73

Signature: _____

GEORGE COOPER

Tips (Hotel, limos, no receipts)

$25.-

s.16(2)

s.19(1)

HMS HOST
ALTITUDE / CASEY'S
AEROPORT MONTREAL - TRUDEAU

2/1 7249 GST 1
20JAN'10 8:12

*** SIEGE 1 ***
1 2 OEUFS 1 VIANDE 6.49
POCHE
BLE ENTIER
BLE ENTIER
BACON
BACON
BACON
NO BACON
BACON
SUB TOMATOES

| | | |
|---|---|---|
| Sous-Total | | 6.49 |
| 6.49 T.P.S. | 217101 | 0.32 |
| 6.81 T.V.Q. | 217010 | 0.51 |
| Montant Du | | $7.32 |

******* *******

| | | |
|---|---|---|
| Sous-Total | | 6.49 |
| 6.49 T.P.S. | 217101 | 0.32 |
| 6.81 T.V.Q. | 217010 | 0.51 |
| Montant Du | | $7.32 |

+ 2.68 Tips
$10.00

ALTITUDE / CASEY'S
TPS R137512901
TVQ 1019856077
S.V.P. PAYEZ AU SERVEUR
*** Merci de Votre Visite ***
*** A La Prochaine ***
***SERVICE NON COMPRIS ***
***TIPS NOT INCLUDED ***
HMSHOST
(514) 633 9972
JAY.MCDONALD@HMSHOST.COM

000087

## REÇU DE TAXI — TAXI RECEIPT

17/01/10

J-D M A-Y

**MONTANT - AMOUNT**
Toutes taxes incluses
*All taxes included* 4.50

# P. TRAVAIL
# P. NUMBER

TPS #
GST #

TVQ #
QST #

# Lanternon
# Dome

# Vignette 3076

SIGNATURE
CHAUFFEUR/DRIVER

TAXI 273-6331 DIAMOND

**514 273-6331**
www.taxidiamond.com

VISA MasterCard Diners Club International

---

**TAXI BOISJOLY VILLERAY**
SERVICE COURTOIS ET RAPIDE

VOITURE Nº / CAB No. 520 — MONTANT / AMOUNT 12.00

DE / VIGNETTE Nº 2579 — À / PERMIS TRAVAIL

DATE 15/1/10

NOM DU CHAUFFEUR / DRIVER'S NAME

SERVICE 24 H/JOUR — INFORMATIONS: 382-2113

5908 BÉLANGER, SUITE 205

---

**TAXI BOISJOLY VILLERAY**
SERVICE COURTOIS ET RAPIDE

VOITURE Nº / CAB No. 611 — MONTANT / AMOUNT 10.00

DE / VIGNETTE Nº — À / PERMIS TRAVAIL

DATE 19 JAN, 2010

NOM DU CHAUFFEUR / DRIVER'S NAME

SERVICE 24 H/JOUR — INFORMATIONS: 382-2113

5903 BÉLANGER, SUITE 205

---

## REÇU DE TAXI RECEIPT

**DATE**

| J/D | M/M | A/Y |
|---|---|---|
| 19 | 1 | 10 |

**ORIGINE / DEPARTURE**

**DESTINATION**

**MONTANT – AMOUNT**
Toutes les taxes incluses
*All taxes included* $ 10.00

**No du permis de travail**
**Drivers's work permit**

**No de vignette** 1746

**Signature** — **Chauffeur / Driver**

---

Date : 20/1/2010

De : St. James

À : Angus

Permis
numéro s

Vignette
# vitre à droite : 1931

Signature : ____ Auto # : 406

Plainte ou appréciation du service
**NOUS ON S'EN OCCUPE**
*au bureau administratif*

**514-725-2128**
**entre 9h00 et 17h00**

s.19(1)

*Wood's Limousine Service Inc.*

*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 1/17/2010 | 41586 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Sunday January 17, 2010 | | | |
| George Cooper | | 48.67 | 48.67 |
| Halifax > Airport | | 8.25 | 8.25 |
| Gratuities | | | |
| GST On Sales | | 13.00% | 7.40 |

| | |
|---|---|
| **Total** | $64.32 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $64.32 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 1/20/2010 | 41608 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Wednesday January 20, 2010 | | | |
| George Cooper | | | |
| Airport>Halifax | | 48.67 | 48.67 |
| Gratuities | | 8.25 | 8.25 |
| GST On Sales | | 13.00% | 7.40 |
| | | **Total** | $64.32 |
| | | **Payments/Credits** | $0.00 |
| | | **Balance Due** | $64.32 |

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

GST/HST No. 859895484

s.19(1)

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001307 | **Traveler Location:** | OTTAWA |
| **Traveler:** | GEORGE COOPER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 269.06 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 21.06.2010 16:15:00 | 23.06.2010 14:20:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30080 | BOARD OF DIRECTORS | BOD -June 22-23, 2010 Ottawa | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 21.06.2010 | Meal (with receipt) | Ontario | Canada | | | | | 40.56 |
| **002** | 22.06.2010 | Meal (with receipt) | Ontario | Canada | | | | | 4.52 |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 45.08** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **003** | 21.06.2010 | Taxi/Shuttle | Nova Scotia | Canada | 65.49 | | | | 65.49 |
| **004** | 21.06.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |
| **005** | 23.06.2010 | Taxi/Shuttle | Ontario | Canada | 38.00 | | | | 38.00 |
| **006** | 23.06.2010 | Taxi/Shuttle | Nova Scotia | Canada | 65.49 | | | | 65.49 |
| **007** | 23.06.2010 | Other/Miscellaneous tips - no receipt | Ontario | Canada | 20.00 | | | | 20.00 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | | | | **$ 223.98** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 269.06**

$ 269.06 **WBS Element** M710602-30080 BOARD OF DIRECTORS BOD -June 22-23, 2010 Ottawa

CBC Radio-Canada

# Travel Expense Report

**Trip Number:** 250001307
**Traveler:** GEORGE COOPER
**Personnel Number:**
**VIP Number:**
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA
**Entered by:** *DIANE.FERGUSON@CBC.CA*
(613) 288-6281
**To be paid:** $ 269.06
**Processing Status:** Released for approval

## Costs Summary

| | | |
|---|---|---|
| Meals, Incidentals and Working Meals | | 45.08 |
| Expense Receipts | | 223.98 |
| Total Costs | s.16(2) | **$ 269.06** |
| | s.19(1) | |
| Amount to be paid | | **$ 269.06** |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 1/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** GEORGE T.H. COOPER

**Activity / Activité :** BOARD OF DIRECTORS **Date :**

## Expenses / Dépenses

| **Departure / Départ** Date: JUNE / 21 / 2010 Time / Heure : 4 H 15 pm | | | **Return / Retour** Date: JUNE / 23 / 2010 Time / Heure : 2 H 20 pm | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** **Moins repas fournis :** | Breakfast $13 Petit-déjeuner 13 $ | Lunch $15 Déjeuner 15 $ | Dinner $32 Dîner 32 $ | 45.08 |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | 45.08 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 203.98 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| TIPS - NO RECEIPTS | | | | 20.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 223.98 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 269.06 |

June 24, 2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

July 6/2010
Authorization / Autorisation Date

**Che** **Expenses** **Date**

July 6/10

HO 1740

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0684
**Folio #** : 369248
**Cashier/Cassier #** : 212
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**George Cooper**

**Arrival/Arrivée** : 06-21-10
**Departure/Départ** : 06-23-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 06-22-10 | Refreshment Center | Line# 684 : CHECK# 0032632 | 4.52 | |
| 06-23-10 | MasterCard | | | 4.52 |
| | | **Total** | **4.52** | **4.52** |
| | | **Balance Due/Solde** | **0.00** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **0.00** |
| **F&B/Restauration** | **0.20** |
| **Other/Autres** | **0.00** |
| **Total** | **0.20** |

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

Guest signature
Signature du client **X** _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

BLUELINE

Job #

**RECEIPT FOR CAB FARE**

Amount 11 38 Date

From Queen

To Dinner

Cab No. 458 Driver N M

G.S.T. Included in meter fare

VISA

---

**RECEIPT / REÇU**

Amount/Montant: 38 Date:

From/De: A-P

To/à: Chez L.

Taxi #: 8208 Driver/Chauffeur:

*Thank you / Merci*

---

Cbc

**********

CHECK # 324463 DATE 6/21/10

TABLE # 166 TIME 9:41PM

********* DUPLICATE CHECK *********

==========

-- DINNER DPT : TONY B. --

| ITEMS ORDERED | AMOUNT |
|---|---|
| 1 SCALLOPS | 15.00 |
| 2 BEET TOSS | 20.00 |
| 1 BEEF TENDERLOIN | 38.00 |
| 1 G.PROSECO LA ROB | 8.00 |
| 1 G.MA PINOT08 | 9.00 |
| 2 G. NERO D'AV 08 | 16.00 |
| 1 G. LV PINOT N 07 | 12.00 |

**********

| | |
|---|---|
| SUBTOTAL | 118.00 |
| PST | 5.84 |
| LTax | 4.50 |
| GST | 5.90 |
| TOTAL DUE | 134.24 |

CHECK TOTAL SPLIT 4 WAYS 33.56

+ 7.00

$40.56

LE CAFE @ NAC
MB CUISINE
GST/TPS # R119051407
!!Its new!!!
JOIN US FOR SUNDAY BRUNCH
10:00am - 1:30 pm $27.95 per person
* complimentry parking
bring your parking ... to valet ...
at the restaurant

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 6/22/2010 | 42815 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Monday June 21, 2010 | | | |
| George Cooper | | | |
| Halifax>Airport | | 49.56 | 49.56 |
| Gratuities | | 8.40 | 8.40 |
| GST On Sales | | 13.00% | 7.53 |

| | |
|---|---|
| **Total** | $65.49 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $65.49 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 6/24/2010 | 42829 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Wednesday June 23, 2010 | | | |
| George Cooper | | | |
| Airport>Halifax | | 49.56 | 49.56 |
| Gratuities | | 8.40 | 8.40 |
| GST On Sales | | 13.00% | 7.53 |

| | |
|---|---|
| **Total** | $65.49 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $65.49 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001302 | **Traveler Location:** | OTTAWA |
| **Traveler:** | GEORGE COOPER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 261.67 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 14.06.2010 07:35:00 | 14.06.2010 19:45:00 | Montreal Quebec, Canada | Strategic Planning Committee Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-24000 | BOARD OF DIRECTORS | Strategic Planning Committee | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 14.06.2010 | Meal (with receipt) | Nova Scotia | Canada | | | | | 10.20 |
| **002** | 14.06.2010 | Meal (with receipt) | Quebec | Canada | | | | | 30.49 |

**Total Amounts for Meals in CAD:** **$ 40.69**

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **003** | 14.06.2010 | Taxi/Shuttle | Nova Scotia | Canada | 65.49 | | | | 65.49 |
| **004** | 14.06.2010 | Taxi/Shuttle | Quebec | Canada | 45.00 | | | | 45.00 |
| **005** | 14.06.2010 | Taxi/Shuttle | Quebec | Canada | 45.00 | | | | 45.00 |
| **006** | 14.06.2010 | Taxi/Shuttle | Nova Scotia | Canada | 65.49 | | | | 65.49 |

**Total Amount for Expense Receipts in CAD:** **$ 220.98**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 261.67**

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001302 | **Traveler Location:** | OTTAWA |
| **Traveler:** | GEORGE COOPER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 261.67 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

$ 261.67 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Meals, Incidentals and Working Meals | 40.69 |
| Expense Receipts | 220.98 |
| Total Costs | **$ 261.67** |
| Amount to be paid | **$ 261.67** |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** George Cooper

**Activity / Activité :** Strategic Planning Committee **Date :** June 14/10

## Expenses / Dépenses

| **Departure / Départ** Date: June 14 / 2010 Time / Heure : 8 H 35 am | | | **Return / Retour** Date: June 14 / 2010 Time / Heure : 6 H 45 pm | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | 10.20 / 30.49 |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | 40.69 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport - CBC | | | | |
| Accommodation / Hébergement - CBC | | | | |
| Taxi, limousine | | | | 220.98 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 220.98 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 261.67 |

June 21, 2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

July 6/2010
Authorization / Autorisation Date

| **Cheques : Fees** | **Expenses** | **Date** |
|---|---|---|
| | | July 6/10 |

HO 1740 8-1 (12/08)

DATE
J/D M/M A/Y.
4 06 10

REÇU DE **TAXI** *RECEIPT*

MONTANT - *AMOUNT*
Toutes les taxes incluses
*All Taxes included*
40.00

COMMENTAIRES
*COMMENTS*

N° du permis de travail
*Driver's work permit #*

**280-6600**

N° de vignette
2698

Signature: _____

---

**DATE**
**J/D M/M A/Y.**
14 06 10

**REÇU DE TAXI RECEIPT**

**COMMENTAIRES:**
**COMMENTS:**

**MONTANT - AMOUNT**
**Toutes les taxes incluses**
**All taxes included**
45.00

COMMUNAUTÉ URBAINE DE MONTRÉAL

**No du permis de travail**
**Driver's work permit #**

**Bureau du taxi**
**280-6600**

**No de vignette**
478

**Signature** _____

ver

---

HMS HOST
MOE'S DELI & BAR
AEROPORT MONTREAL - TRUDEAU
CHECK: 5210
TABLE: 1511
SERVER:
DATE: 14JUN'10 17:58
CARD TYPE: Master Card
ACCT #:
EXP DATE:
AUTH CODE: 004761
GEORGE COOPER

TOTAL: 25.49

POURBOIRE/TIP 5.00

TOTAL $30.49

X (Sgd)

HMS HOST

---

CBC

HMS HOST
MARITIME ALE HOUSE
HALIFAX AIRPORT
CHECK: 7710
TABLE: 2151
SERVER:
DATE: JUN14'10 7:51
CARD TYPE: Visa
ACCT #:
EXP DATE:
AUTH CODE: 008840
GEORGE T H COOPER

SUBTOTAL: 8.20

Tip: 2.00

TOTAL $10.20

X (Sgd)

HMS HOST
HST# 13751 2901

---

s.16(2)

s.19(1)

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 6/14/2010 | 42753 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Monday June 14, 2010 | | | |
| George Cooper | | | |
| ~~Airport~~≥~~Halifax~~ HALIFAX – AIRPORT | | 49.56 | 49.56 |
| Gratuities | | 8.40 | 8.40 |
| GST On Sales | | 13.00% | 7.53 |

| | |
|---|---|
| **Total** | $65.49 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $65.49 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 6/14/2010 | 42753 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Monday June 14, 2010 | | | |
| George Cooper | | | |
| Airport>Halifax | | 49.56 | 49.56 |
| Gratuities | | 8.40 | 8.40 |
| GST On Sales | | 13.00% | 7.53 |

| | |
|---|---|
| **Total** | $65.49 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $65.49 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** GEORGE T.H. COOPER

**Activity / Activité :** BOARD MEETING **Date :** MAY 11-12/10

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: MAY/10/2010 Time / Heure : 4 H 15 pm | | | Date: MAY/12/2010 Time / Heure : 8 H 45 pm | |
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | meals 98.66 |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | 98.66 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 204.81 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| TIPS - No Receipts | | | | 20.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 224.81 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 323.47 |

May 27, 2010
Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project** _____ **Amount** _____

JUNE 3/2010
Date

Authorization / Autorisation

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0340
**Folio #** : 360470
**Cashier/Cassier #** : 431
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**George Cooper**

s.16(2)

s.19(1)

**Arrival/Arrivée** : 05-10-10
**Departure/Départ** : 05-12-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 05-11-10 | Wilfrid's Restaurant | Fmo# 340 : CHECK# 0105303 | 21.65 | |
| 05-12-10 | MasterCard | | | 21.65 |
| | | **Total** | **21.65** | **21.65** |
| | | **Balance Due/Solde** | **0.00** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | 0.00 |
| **F&B/Restauration** | 0.83 |
| **Other/Autres** | 0.00 |
| **Total** | 0.83 |

Breakfast
May 11/10

Guest signature
Signature du client X _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

Dinner - May 10

NAC-LE CAFE - CNA
53 ELGIN
OTTAWA ON

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

CARD
EXPIRY
CARD TYPE MASTERCARD
DATE 2010/05/10
TIME 0507 20:37:38
RECEIPT NUMBER
S06629455-001-159-002-0

PURCHASE
AMOUNT $67.01
TIP $10.00
TOTAL
$77.01

APPROVED

AUTH# 000476 01-027
THANK YOU

COOPER GEORGE

RECEIPT / REÇU 2010

Amount/Montant: 35.00 Date: May 10th

From/De: Ottawa Airport

To/à: Chelsea Pines

Taxi #: 486 Driver/Chauffeur:

Thank you / Merci

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount -101- Date MAY/12/10

From (i.e. $40.00)

To

Cab No. 111 Driver MY

G.S.T. included in meter fare

GEORGE COOPER

Plus tips $20
(no receipts)

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 5/12/2010 | 42511 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Wednesday May 12, 2010 | | | |
| George Cooper | | | |
| Airport > Halifax | | 49.56 | 49.56 |
| Gratuities | | 8.40 | 8.40 |
| GST On Sales | | 13.00% | 7.53 |

| | |
|---|---|
| **Total** | $65.49 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $65.49 |

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

GST/HST No. 859895484

*Wood's Limousine Service Inc.*
*P.O. Box 348*
*Port Williams NS*
*B0P 1T0*

# *Invoice*

| Date | Invoice # |
|---|---|
| 5/10/2010 | 42497 |

| Invoice To |
|---|
| McInnes Cooper |

s.19(1)

| P.O. No. | Driver Name | Project |
|---|---|---|
| | | |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Monday May 10, 2010 | | | |
| George Cooper | | | |
| Halifax>Airport | | 48.67 | 48.67 |
| Gratuities | | 8.25 | 8.25 |
| GST On Sales | | 13.00% | 7.40 |

| | |
|---|---|
| **Total** | $64.32 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $64.32 |

GST/HST No. 859895484

| Fax # | Phone # |
|---|---|
| (902)-542-1698 | 1-888-720-5466 |

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001312 | **Traveler Location:** | OTTAWA |
| **Traveler:** | JOHN FITZGERALD YOUNG | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 140.00 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 21.06.2010 00:00:00 | 23.06.2010 00:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

Cost Centre 9711701 100.00%

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 21.06.2010 00:00:00<br>23.06.2010 00:00:00 | | Ontario | Canada | 70.00 | | | 2 | 140.00 |
| **003** | 22.06.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **004** | 22.06.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **005** | 22.06.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |

**Total Amounts for Meals in CAD:** **$ 80.00**

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 21.06.2010 | Taxi/Shuttle | Ontario | Canada | 30.00 | | | | 30.00 |
| **002** | 23.06.2010 | Parking | British Columbia | Canada | 30.00 | | | | 30.00 |

**Total Amount for Expense Receipts in CAD:** **$ 60.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 140.00**

CBC Radio-Canada

# Travel Expense Report

**Trip Number:** 250001312
**Traveler:** JOHN FITZGERALD YOUNG
**Personnel Number:**
**VIP Number:** s.19(1)
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA
**Entered by:** *DIANE.FERGUSON@CBC.CA*
(613) 288-6281
**To be paid:** $ 140.00
**Processing Status:** Released for approval

$ 140.00 **Cost Centre** 9711701

## Costs Summary

| | |
|---|---|
| Meals, Incidentals and Working Meals | 80.00 |
| Expense Receipts | 60.00 |
| Total Costs | **$ 140.00** |
| Amount to be paid | **$ 140.00** |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# *Board of Directors / Conseil d'administration*

**Director / Administrateur :** _____

**Activity / Activité :** **Date :** June 21/10

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____H____ | Return / Retour<br>Date: ____/____/____ Time / Heure : ____H____ | | |
|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | me (June 21) | days / jours @ $70 | 70 |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | + | 10.00 |
| | | **Total (A)** | 80 |
| **Other expenses / Autres dépenses** | | | |
| Transportation / Transport (PARKING) | | | 30 |
| Accommodation / Hébergement | | | |
| Taxi, limousine | | | 30.00 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | kms @ .45 ¢ | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| **Total other expenses/Total autres dépenses (B)** | | | 60 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | 140.00 |

_____ _____ 24.06/10
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ July 6/2010
Authorization / Autorisation Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12

July 6/10

Welcome to YXS
Thanks For Flying PC

Entered/Arrivee:
2010/06/21 05:19

Ticket/Billet#:48348021
Dur/Duree:66:05:24
Paid On/Paye Le:
2010/06/23 23:25

Paid/Paye:$ 30.00
Original Fee:$ 30.00
GST:$ 0.00
PST:$ 0.00

Change:$ 0.00
MASTERCARD
SC:$ 0.00

Thanks for flying YXS

Swiped

MASTER CARD
Purchase 10/06/23 23:25:29
Seq# 49600100037 PF001C01
Auth# 022529
APPROVED

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 30.00 Date 23-6-10

From

To

Cab No. Driver

G.S.T. Included in meter fare

s.16(2)

s.19(1)

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** JOHN YOUNG

**Activity / Activité :** Board meeting(s) **Date :** 11-12.05.2010

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 10 / 05 / 10 Time / Heure : ____ H ____ | | | Date: 13 / 05 / 10 Time / Heure : ____ H ____ | |
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided: / Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 10582 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 10562 |

Requestor / Requerant

20.05.2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

June 3/2010
Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

s.16(2)

s.19(1)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276676
TERM # 40366763
B:001

AUTH#:222637
TRANS#:1000167 S

---

CARD
CREDIT/MASTER CARD
DATE 2010/05/10
TIME 22:26:46
RECPT 40366763-001-0167

---

PURCHASE
AMOUNT $30.82
TIP $3.00
NETWORK FEE $1.50
TOTAL $35.32

---

**TRANSACTION**

**APPROVED - 0000**

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
704

---

BLUE LINE TAXI
613 238 1111
TAXITAB
CAR 1445

05/13/2010 05:50:56
PURCHASE

Transaction # 1
Card Type: MasterCard
Acc:
Entry: Swiped
Terminal ID: 29R00005
Merchant ID: 29R005
Batch: 000238
Trans Number: 00005
Base Amt: 33.20
Tip 3.00
Total 36.20

Auth Code: 055158
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8477
HELP@TAXITAB.COM
CAR 1445

---

**Emerald Taxi**
966 5th Ave
Prince George B.C.
V2L 3K8 (47)

| | |
|---|---|
| DATE | MAY 13, 2010 |
| TIME | 12:48 |
| START | 12:28 |
| END | 12:47 |
| DRIVER | 215 |
| CAR | 47 |
| FARE | 31.10 |
| SUBTOTAL | 31.10 |

MASTER
TRANS. ID: 199305

TIP 3.00

TOTAL 34.10

SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001532 | **Traveler Location:** | OTTAWA |
| **Traveler:** | JOHN FITZGERALD YOUNG | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 163.00 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 19.09.2010 00:00:00 | 22.09.2010 00:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30081 | BOARD OF DIRECTORS | BOD -September 21-22, 2010 Ottawa | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 19.09.2010 00:00:00<br>22.09.2010 00:00:00 | | Ontario | Canada | 70.00 | | | 3 | 210.00 |
| **001** | 20.09.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **002** | 20.09.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **007** | 20.09.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| **003** | 21.09.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **004** | 21.09.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **008** | 21.09.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |

**Total Amounts for Meals in CAD:** **$ 90.00**

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **005** | 21.09.2010 | Taxi/Shuttle | Ontario | Canada | 38.00 | | | | 38.00 |
| **006** | 22.09.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |

**Total Amount for Expense Receipts in CAD:** **$ 73.00**

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001532 | **Traveler Location:** | OTTAWA |
| **Traveler:** | JOHN FITZGERALD YOUNG | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 163.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 163.00**

$ 163.00 **WBS Element** M710602-30081 BOARD OF DIRECTORS BOD -September 21-22, 2010 Ottawa

## Costs Summary

| | | |
|---|---|---|
| Meals, Incidentals and Working Meals | | 90.00 |
| Expense Receipts | | 73.00 |
| Total Costs | | **$ 163.00** |
| | s.16(2) | |
| Amount to be paid | s.19(1) | **$ 163.00** |

## Signatures

**Requestor:** Diane Attached

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** October 12, 2010

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** JOHN F. YOUNG

**Activity / Activité :** Board meetings Ottawa **Date :** Sept 20-22

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: 19/09/10 Time / Heure : 20 H 00 | Date: 22/09/10 Time / Heure : 19 H 00 |

| | | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | 3 days / jours @ $70 | 210 |
| **Less meals provided: / Moins repas fournis :** | 2 Breakfast $13 / Petit-déjeuner 13 $ ; 2 Lunch $15 / Déjeuner 15 $ ; 2 Dinner $32 / Dîner 32 $ | 120 |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | |
| | **Total (A)** | 90 00 |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine | | 73 00 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | kms @ .45 ¢ | |
| | | |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | 163 00 |

Requestor / Requérant — 23.09.10 Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — OCT 12/2010 Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

s.16(2)

s.19(1)

DO NOT WRITE ABOVE THIS LINE - NE RIEN ECRIRE AU-DESSUS DE CETTE LIGNE

AUTHORIZATION NUMBER/NO D'AUTORISATION

AMOUNT-MONTANT

DATE

M D-J Y-A

TAKEN EMPORTÉ ☐

CLERK COMMIS | DEPT. RAYON | DELIVERED LIVRÉ ☐

EXPIRY DATE CHECKED ☐

DATE D'EXPIRATION VERIFIÉE

06,13

5 501

| DESCRIPTION | AMOUNT-MONTANT |
|---|---|
| | |
| | |
| | |
| SALES DRAFT CHARGEX FACTURE | |
| CAN $ CDN | 38 00 |

CUSTOMER COPY
COPIE DU CLIENT

X

CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE [illegible]

VISA

Ⓜ Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THECHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.

Ⓜ LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

Job #

CAPITAL taxi

## RECEIPT FOR CAB FARE

Amount 35.00 Date 22.09.10

From

To

Cab No. Driver

G.S.T. Included in meter fare
Le prix inclus la T.P.S.

VISA

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001298 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 148.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 13.06.2010 00:00:00 | 14.06.2010 00:00:00 | Montreal Quebec, Canada | Strategic Planning Committee meeting Board of Directors |

### Cost Assignment for Entire Trip

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-24000 | BOARD OF DIRECTORS | Strategic Planning Committee | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 13.06.2010 | Taxi/Shuttle | Alberta | Canada | 70.00 | | | | 70.00 |
| **002** | 13.06.2010 | Taxi/Shuttle | Quebec | Canada | 38.00 | | | | 38.00 |
| **003** | 14.06.2010 | Taxi/Shuttle | Quebec | Canada | 10.00 | | | | 10.00 |
| **004** | 14.06.2010 | Taxi/Shuttle | Quebec | Canada | 30.00 | | | | 30.00 |

**Total Amount for Expense Receipts in CAD:** **$ 148.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 148.00**

$ 148.00 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Expense Receipts | 148.00 |
| Total Costs | **$ 148.00** |
| Amount to be paid | **$ 148.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001298 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 148.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

s.16(2)

s.19(1)

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

s.19(1)

DATE
J/D M/M A/Y
13/06/10

REÇU DE **TAXI** *RECEIPT*

MONTANT - *AMOUNT*
Toutes les taxes incluses
*All Taxes included*
38.00

COMMENTAIRES
*COMMENTS*

N° du permis de travail
*Driver's work permit #*

**280-6600**

N° de vignette

Signature: _____

---

**TAXI ROSEMONT**
SERVICE COURTOIS ET RAPIDE

VOITURE N°
CAB No. 682

MONTANT
AMOUNT 30.00

DE
VIGNETTE N° 5016

À
PERMIS TRAVAI

DATE 14/06/10

NOM DU CHAUFFEUR
DRIVER'S NAME

SERVICE 24 H/JOUR

INFORMATIONS: 255-1313

5903 BÉLANGER, SUITE 203

---

Driver R C Date June 14-10

Unit No. 404 Amount $ 70.—
(Gst Included)

G.S.T. No. A/pt to Home

**Air-Port Shuttle Services**
**777-1110**

**Taxi Services**
**777-1111**

---

TAXI NEWMAN LAFLEUR 514 767-6666

TAXI PONTIAC HEMLOCK 514 767-6666

TAXI PONTIAC VIP HEMLOCK SERV: 514 931-6666 LUXE

14-06-10 $ 10.00

DATE :

DE/FROM :

À/TO :

N° Vignette / Cum No.

N° permis de travail / Work permit No

VIP :

Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature

1895205

VISA MasterCard American Express

---

CBC Radio-Canada

# Board of Directors / Conseil d'administration

Director / Administrateur : LINDA BLACK

Activity / Activité : Strategic Planning Committee Date : Sept. 8 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ___/___/___ Time / Heure : ___H___ | Return / Retour<br>Date: ___/___/___ Time / Heure : ___H___ | | |
|---|---|---|---|
| Per diem / Indemnité quotidienne : | | days / jours @ $70 | |
| Less meals provided: / Moins repas fournis : | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ |
| Duty entertainment/Frais de représentation : Specify / spécifier | | | |
| | | Total (A) | |
| **Other expenses / Autres dépenses** | | | |
| Transportation / Transport | | | |
| Accommodation / Hébergement | | | |
| Taxi, limousine * | 9.25 + 50.00 | | 59.25 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | kms @ .45 ¢ | |
| * Airport to hotel, hotel to CBC | | | |
| | | Total other expenses/Total autres dépenses (B) | |
| | | TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B) | $59.25 |

Requestor / Requérant

Sept 23/10
Date

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

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

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

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

**Expenses**

Cost Centre or Project: _____ Amount _____

Cost Centre or Project: _____ Amount _____

Cost Centre or Project: _____ Amount _____

Oct 12/2010
Date

Authorization / Autorisation

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

HO 1740 E-1 (12/00)

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** _____

**Activity / Activité :** CBC Board meeting **Date :** Sept. 21/22 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Diner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>Specify / spécifier | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine * | 32.29 + 60. | | | 92.29 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| * Taxi airport to hotel ottawa<br>hotel - home calgary. | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 92.29 |

Requestor / Requérant

Sept 23/10
Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

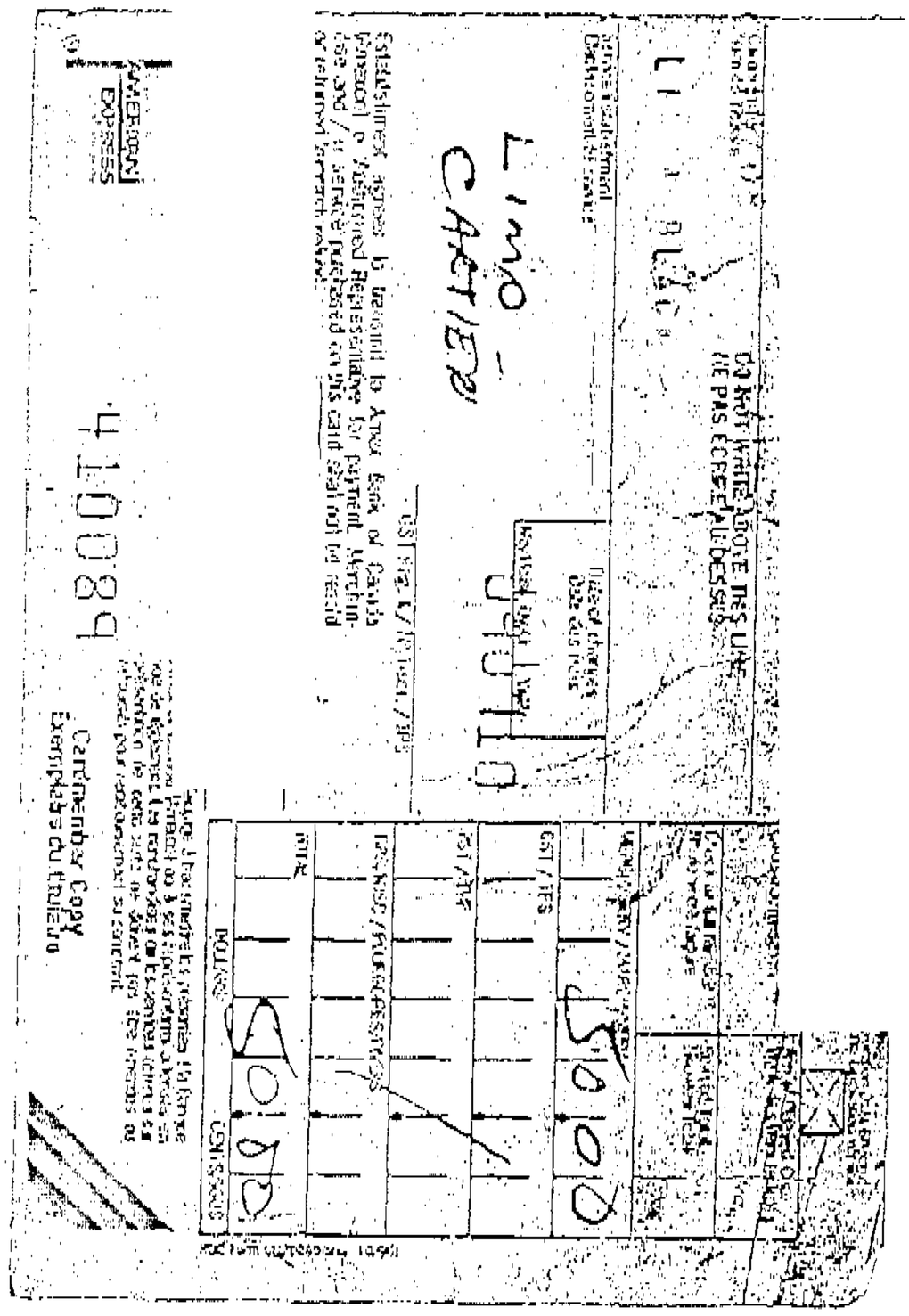
**Cost Centre or Project:** _____ **Amount** _____

Authorization/Autorisation

Oct 12/2010
Date

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

HQ 1749 0-1 (12/00)



# REÇU DE TAXI RECEIPT

DATE

| J/D | M/M | A/Y |
|---|---|---|
| | | |

MONTANT – AMOUNT
Toutes les taxes incluses
All taxes included

No du permis de travail
Driver's work permit

No de vignette

ORIGINE / DEPARTURE

DESTINATION

Signature Chauffeur / Driver

s.16(2)

s.19(1)

RECEIPT / REÇU

Amount/Montant: $ 32.25 Date:

From/De:

To/à:

Taxi #: Driver/Chauffeur:

Thank you / Merci

Chauffeur _____ Date Sep 22/10

Car # 08 Amount 60 –

GST Included 831485427

Original Receipts lost!

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001296 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 50.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 12.04.2010 00:00:00 | 14.04.2010 00:00:00 | Montreal Quebec, Canada | Strategic Planning committee meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-24000 | BOARD OF DIRECTORS | Strategic Planning Committee | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 12.04.2010 | Taxi/Shuttle | Quebec | Canada | 40.00 | | | | 40.00 |
| **002** | 12.04.2010 | Taxi/Shuttle | Quebec | Canada | 10.00 | | | | 10.00 |

**Total Amount for Expense Receipts in CAD:** **$ 50.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 50.00**

$ 50.00 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Expense Receipts | 50.00 |
| Total Costs | **$ 50.00** |
| Amount to be paid | **$ 50.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001296 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 50.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

s.19(1)

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

Date 12-04-10

Montant 40.00

Départ Aéroport

A QUEEN

Permis de travail _____

Code vignette 7289

Chauffeur _____

**ADMINISTRATION**
**352-7184**

**Réservation 7 jours/7, 24h/24h**

DATE 12-04-10

DE _____

À _____

VOITURE No _____ MONTANT 10,00

VIGNETTE No _____ PERMIS TRAVAIL _____

SIGNATURE CHAUFFEUR _____

**TAXIS HOCHELAGA INC.**
6891 Beaubien Est, Montréal (Québec) H1M 3B2
**(514) 256-9033 • 376-4040 • 382-1010 • 256-9135**

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001294 | **Traveler Location:** | OTTAWA |
| **Traveler:** | I INDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 107.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 16.01.2010 00:00:00 | 20.01.2010 00:00:00 | Montreal Quebec, Canada | Strategic Planning Committee meeting Board of Directors |

### Cost Assignment for Entire Trip

| | | | |
|---|---|---|---|
| WBS Element | M710602-24000 BOARD OF DIRECTORS | Strategic Planning Committee | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 16.01.2010 | Taxi/Shuttle | Quebec | Canada | 55.00 | | | | 55.00 |
| **002** | 18.01.2010 | Taxi/Shuttle | Quebec | Canada | 7.00 | | | | 7.00 |
| **003** | 20.01.2010 | Taxi/Shuttle | Quebec | Canada | 45.00 | | | | 45.00 |

**Total Amount for Expense Receipts in CAD:** **$ 107.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 107.00**

$ 107.00 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Expense Receipts | 107.00 |
| Total Costs | **$ 107.00** |
| Amount to be paid | **$ 107.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001294 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 107.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

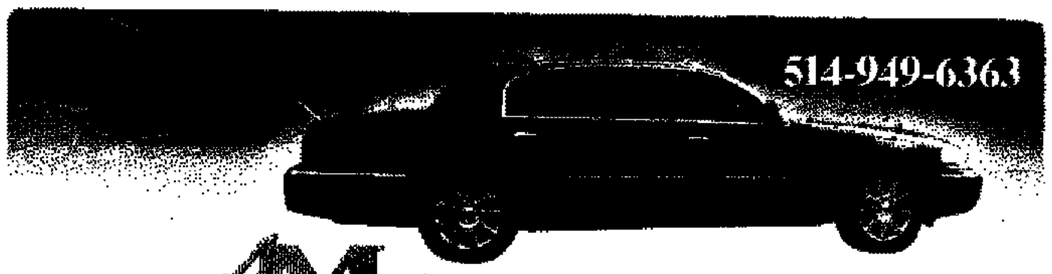
**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____




**AM LIMO A.MANUEL**

Date 16-01-2010 Prix 55$

De Dorval A PJ Airport

# Permis _____ # Vignette 9156

Signature _____

---

DATE J/D M/M A/Y 19 1 10

**REÇU DE TAXI RECEIPT**

COMMENTAIRES:
COMMENTS:

COMMUNAUTÉ URBAINE DE MONTRÉAL

Bureau du taxi
280-6600

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included 7 65

No du permis de travail
Driver's work permit #

No de vignette

Signature _____
Chauffeur / Driver

---

#1
514-725-9885
TAXI COOP
MONTRÉAL

Bureau administratif
(plainte ou appréciation : **725-2128**

Date: 20 01 10

Montant avec taxes 45 00

TVP1006118956TQ001 INSCRIT:1248737538RT

De : _____

À : _____

Permis de travail
numéro sur photo : _____

Vignette
# vitre à droite : 2720

Signature : _____ Auto # : 2720

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001295 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 35.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 15.03.2010 00:00:00 | 17.03.2010 00:00:00 | Ottawa Ontario, Canada | meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30078 | BOARD OF DIRECTORS | BOD -March 16-17, 2010 Ottawa | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| 001 | 17.03.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |

**Total Amount for Expense Receipts in CAD:** **$ 35.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 35.00**

$ 35.00 **WBS Element** M710602-30078 BOARD OF DIRECTORS BOD -March 16-17, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 35.00 |
| Total Costs | **$ 35.00** |
| Amount to be paid | **$ 35.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001295 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 35.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

BLUELINE

Job #

Receipt for Cab fare

Amount $35.00 Date Mar 17/2010

From Hotel

To Airport

Cab No. Driver

G.S.T. Included in meter fare

VISA Diners Club International

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001297 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 205.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 10.05.2010 00:00:00 | 12.05.2010 00:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30079 | BOARD OF DIRECTORS | BOD -May 11-12, 2010 Ottawa | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 10.05.2010 | Taxi/Shuttle | Alberta | Canada | 65.00 | | | | 65.00 |
| **002** | 10.05.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |
| **003** | 12.05.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |
| **004** | 12.05.2010 | Taxi/Shuttle | Alberta | Canada | 70.00 | | | | 70.00 |

**Total Amount for Expense Receipts in CAD:** **$ 205.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 205.00**

$ 205.00 **WBS Element** M710602-30079 BOARD OF DIRECTORS BOD -May 11-12, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 205.00 |
| Total Costs | **$ 205.00** |
| Amount to be paid | **$ 205.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001297 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 205.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

Driver R C Date May 10-10

Unit No. 1104 Amount $65.00 (Gst Included)

G.S.T. No. Have to A/P

**Air-Port Shuttle Services** **Taxi Services**

**777-1110** **777-1111**

---

RECEIPT / REÇU

Amount/Montant: $35.00 Date: 10 May

From/De: Aéroport

To/à:

Taxi #: 813 Driver/Chauffeur:

*Thank you / Merci*

---

RECEIPT / REÇU

Amount/Montant: $35.00 Date: 10/5/10

From/De:

To/à:

Taxi #: A11 Driver/Chauffeur:

*Thank you / Merci*

---

Driver R C- Date May 15-10

Unit No. 1104 Amount $70.00 (Gst Included)

G.S.T. No. A/P to Home

**Air-Port Shuttle Services** **Taxi Services**

**777-1110** **777-1111**

---

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001296 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK s.19(1) | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 50.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 12.04.2010 00:00:00 | 14.04.2010 00:00:00 | Montreal Quebec, Canada | Strategic Planning committee meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-24000 | BOARD OF DIRECTORS | Strategic Planning Committee | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 12.04.2010 | Taxi/Shuttle | Quebec | Canada | 40.00 | | | | 40.00 |
| **002** | 12.04.2010 | Taxi/Shuttle | Quebec | Canada | 10.00 | | | | 10.00 |

**Total Amount for Expense Receipts in CAD:** **$ 50.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 50.00**

$ 50.00 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Expense Receipts | 50.00 |
| Total Costs | **$ 50.00** |
| Amount to be paid | **$ 50.00** |

CBC Radio-Canada

# Travel Expense Report

**Trip Number:** 250001296
**Traveler:** LINDA BLACK
**Personnel Number:** s.19(1)
**VIP Number:**
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA
**Entered by:** *DIANE.FERGUSON@CBC.CA*
(613) 288-6281
**To be paid:** $ 50.00
**Processing Status:** Released for approval

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

Date 12-04-10

Montant 40.00

Départ Aéroport

A QUEEN

Permis de travail

Code vignette 7289

Chauffeur

**ADMINISTRATION**
**352-7184**

**Réservation 7 jours/7, 24h/24h**

DATE 12-04-10

DE

À

VOITURE No MONTANT 10,00

VIGNETTE No PERMIS TRAVAIL

SIGNATURE CHAUFFEUR

**TAXIS HOCHELAGA INC.**
6891 Beaubien Est, Montréal (Québec) H1M 3B2
**(514) 256-9033 • 376-4040 • 382-1010 • 256-9135**

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001295 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 35.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 15.03.2010 00:00:00 | 17.03.2010 00:00:00 | Ottawa Ontario, Canada | meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30078 | BOARD OF DIRECTORS | BOD -March 16-17, 2010 Ottawa | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| 001 | 17.03.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |

**Total Amount for Expense Receipts in CAD:** **$ 35.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 35.00**

$ 35.00 **WBS Element** M710602-30078 BOARD OF DIRECTORS BOD -March 16-17, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 35.00 |
| Total Costs | **$ 35.00** |
| Amount to be paid | **$ 35.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001295 | **Traveler Location:** | OTTAWA |
| **Traveler:** | I INDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 35.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

BLUELINE

Job #

Receipt for Cab fare

Amount $35.00 Date Mar 17/2010

From Hotel

To Airport

Cab No. Driver

G.S.T. Included in meter fare

VISA Diners Club International

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001294 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 107.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 16.01.2010 00:00:00 | 20.01.2010 00:00:00 | Montreal Quebec, Canada | Strategic Planning Committee meeting Board of Directors |

### Cost Assignment for Entire Trip

| | | | |
|---|---|---|---|
| WBS Element | M710602-24000 BOARD OF DIRECTORS | Strategic Planning Committee | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 16.01.2010 | Taxi/Shuttle | Quebec | Canada | 55.00 | | | | 55.00 |
| **002** | 18.01.2010 | Taxi/Shuttle | Quebec | Canada | 7.00 | | | | 7.00 |
| **003** | 20.01.2010 | Taxi/Shuttle | Quebec | Canada | 45.00 | | | | 45.00 |

**Total Amount for Expense Receipts in CAD:** **$ 107.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 107.00**

$ 107.00 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Expense Receipts | 107.00 |
| Total Costs | **$ 107.00** |
| Amount to be paid | **$ 107.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001294 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 107.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

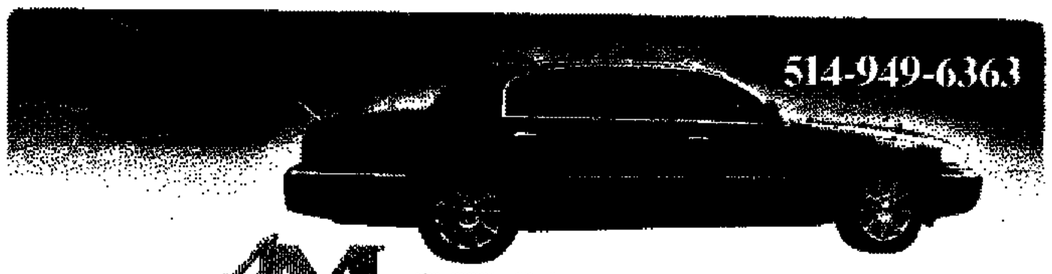
**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____




**LIMO A.MANUEL**

Date 16-01-2010 Prix 55$

De Dorval A PJ Airport

# Permis _____ # Vignette 9156

Signature _____

---

DATE J/D M/M A/Y 19 1 10

**REÇU DE TAXI RECEIPT**

COMMENTAIRES:
COMMENTS:

COMMUNAUTÉ URBAINE DE MONTRÉAL

Bureau du taxi
280-6600

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included 7 65

No du permis de travail
Driver's work permit #

No de vignette

Signature _____
Chauffeur / Driver

---

#1
514-725-9885
TAXI COOP
MONTRÉAL

Bureau administratif
(plainte ou appréciation : **725-2128**

Date: 20 01 10

Montant avec taxes 45 00

TVP1006118956TQ001 INSCRIT.1248737538T

De : _____

À : _____

Permis de travail
numéro sur photo : _____

Vignette
# vitre à droite : 2720

Signature : _____ Auto # : 2720

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001325 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 35.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 21.06.2010 00:00:00 | 23.06.2010 00:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

WBS Element M710602-30080 BOARD OF DIRECTORS BOD -June 22-23, 2010 Ottawa 100.00%

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 21.06.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |

**Total Amount for Expense Receipts in CAD:** **$ 35.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 35.00**

$ 35.00 **WBS Element** M710602-30080 BOARD OF DIRECTORS BOD -June 22-23, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 35.00 |
| Total Costs | **$ 35.00** |
| Amount to be paid | **$ 35.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001325 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 35.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

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

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

RECEIPT / REÇU

Amount/Montant: 35.00 Date: 21-6-10

From/De: Dublin airport

To/à:

Taxi #: 739 Driver/Chauffeur:

*Thank you / Merci*

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001298 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 148.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 13.06.2010 00:00:00 | 14.06.2010 00:00:00 | Montreal Quebec, Canada | Strategic Planning Committee meeting Board of Directors |

### Cost Assignment for Entire Trip

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-24000 | BOARD OF DIRECTORS | Strategic Planning Committee | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 13.06.2010 | Taxi/Shuttle | Alberta | Canada | 70.00 | | | | 70.00 |
| **002** | 13.06.2010 | Taxi/Shuttle | Quebec | Canada | 38.00 | | | | 38.00 |
| **003** | 14.06.2010 | Taxi/Shuttle | Quebec | Canada | 10.00 | | | | 10.00 |
| **004** | 14.06.2010 | Taxi/Shuttle | Quebec | Canada | 30.00 | | | | 30.00 |

**Total Amount for Expense Receipts in CAD:** **$ 148.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 148.00**

$ 148.00 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Expense Receipts | 148.00 |
| Total Costs | **$ 148.00** |
| Amount to be paid | **$ 148.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001298 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 148.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____ s.16(2)

**Date:** _____ s.19(1)

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

DATE
J/D M/M A/Y
13/06/10

REÇU DE **TAXI** *RECEIPT*

MONTANT - *AMOUNT* 38.00
Toutes les taxes incluses
*All Taxes included*

COMMENTAIRES
*COMMENTS*

N° du permis de travail
*Driver's work permit #*

**280-6600**

N° de vignette

Signature:

---

**TAXI ROSEMONT**
SERVICE COURTOIS ET RAPIDE

VOITURE Nº / CAB No. 682 MONTANT / AMOUNT 30.00

DE / VIGNETTE Nº 5016 À / PERMIS TRAV

DATE 13/06/10

NOM DU CHAUFFEUR / DRIVER'S NAME

SERVICE 24 H/JOUR INFORMATIONS: 255-1313

5903 BÉLANGER, SUITE 203

---

Driver RC Date June 14-10

Unit No. 404 Amount $ 70.—
(Gst Included)

G.S.T. No. Apt to Home

**Air-Port Shuttle Services**
**777-1110**

**Taxi Services**
**777-1111**

---

TAXI NEWMAN LAFLEUR 514 767-6666

TAXI PONTIAC HEMLOCK 514 767-6666

TAXI PONTIAC VIP HEMLOCK SERV: 514 931-6666 LUXE

14-06-10 $ 10.00
DATE :

DE/FROM :

À/TO :

N° Vignette / Cum No.

N° permis de travail / Work permit No

VIP :

Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature

1895205

VISA MasterCard American Express

---

s.19(1)

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001297 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 205.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 10.05.2010 00:00:00 | 12.05.2010 00:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | |
|---|---|---|---|
| WBS Element | M710602-30079 | BOARD OF DIRECTORS | BOD -May 11-12, 2010 Ottawa 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 10.05.2010 | Taxi/Shuttle | Alberta | Canada | 65.00 | | | | 65.00 |
| **002** | 10.05.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |
| **003** | 12.05.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |
| **004** | 12.05.2010 | Taxi/Shuttle | Alberta | Canada | 70.00 | | | | 70.00 |

**Total Amount for Expense Receipts in CAD:** **$ 205.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 205.00**

$ 205.00 **WBS Element** M710602-30079 BOARD OF DIRECTORS BOD -May 11-12, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 205.00 |
| Total Costs | **$ 205.00** |
| Amount to be paid | **$ 205.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001297 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 205.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

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

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

Driver R C Date May 13-10

Unit No. 1104 Amount $65.00
(Gst Included)

G.S.T. No. Home to AIP

**Air-Port Shuttle Services**
**777-1110**

**Taxi Services**
**777-1111**

---

RECEIPT / REÇU

Amount/Montant: $35.00 Date: 10 May

From/De: Aéroport

To/à:

Taxi #: 813 Driver/Chauffeur:

*Thank you / Merci*

---

RECEIPT / REÇU

Amount/Montant: $35.00 Date: 10/5/10

From/De:

To/à: AIP

Taxi #: 1100 Driver/Chauffeur:

*Thank you / Merci*

---

Driver RC Date May 15-10

Unit No. 1104 Amount $70.00
(Gst Included)

G.S.T. No. AIP to Home

**Air-Port Shuttle Services**
**777-1110**

**Taxi Services**
**777-1111**

---

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001296 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 50.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 12.04.2010 00:00:00 | 14.04.2010 00:00:00 | Montreal Quebec, Canada | Strategic Planning committee meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | |
|---|---|---|---|
| WBS Element | M710602-24000 | BOARD OF DIRECTORS | Strategic Planning Committee 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 12.04.2010 | Taxi/Shuttle | Quebec | Canada | 40.00 | | | | 40.00 |
| **002** | 12.04.2010 | Taxi/Shuttle | Quebec | Canada | 10.00 | | | | 10.00 |

**Total Amount for Expense Receipts in CAD:** **$ 50.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 50.00**

$ 50.00 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Expense Receipts | 50.00 |
| Total Costs | **$ 50.00** |
| Amount to be paid | **$ 50.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001296 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 50.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

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

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 12/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

Date 12-04-10

Montant 40.00

Départ Airport

À QUEEN

Permis de travail _____

Code vignette 7299

Chauffeur _____

**ADMINISTRATION**
**352-7184**

**Réservation 7 jours/7, 24h/24h**

DATE 12-04-10

DE _____

À _____

VOITURE No _____ MONTANT 10,00

VIGNETTE No _____ PERMIS TRAVAIL _____

SIGNATURE CHAUFFEUR _____

**TAXIS HOCHELAGA INC.**
6891 Beaubien Est, Montréal (Québec) H1M 3B2
**(514) 256-9033 • 376-4040 • 382-1010 • 256-9135**

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001295 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 35.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 15.03.2010 00:00:00 | 17.03.2010 00:00:00 | Ottawa Ontario, Canada | meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30078 | BOARD OF DIRECTORS | BOD -March 16-17, 2010 Ottawa | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| 001 | 17.03.2010 | Taxi/Shuttle | Ontario | Canada | 35.00 | | | | 35.00 |

**Total Amount for Expense Receipts in CAD:** **$ 35.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 35.00**

$ 35.00 **WBS Element** M710602-30078 BOARD OF DIRECTORS BOD -March 16-17, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 35.00 |
| Total Costs | **$ 35.00** |
| Amount to be paid | **$ 35.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001295 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 35.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization**

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

**(sign)**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

Job #

BLUELINE

Receipt for Cab fare

Amount $35.00 Date Mar 17/2010

From Hotel

To Airport

Cab No. Driver

G.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Diners Club International

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001294 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 107.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 16.01.2010 | 20.01.2010 | Montreal | Strategic Planning Committee meeting |
| 00:00:00 | 00:00:00 | Quebec, Canada | Board of Directors |

**Cost Assignment for Entire Trip**

| | | | |
|---|---|---|---|
| WBS Element | M710602-24000 | BOARD OF DIRECTORS | Strategic Planning Committee 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 16.01.2010 | Taxi/Shuttle | Quebec | Canada | 55.00 | | | | 55.00 |
| **002** | 18.01.2010 | Taxi/Shuttle | Quebec | Canada | 7.00 | | | | 7.00 |
| **003** | 20.01.2010 | Taxi/Shuttle | Quebec | Canada | 45.00 | | | | 45.00 |

**Total Amount for Expense Receipts in CAD:** **$ 107.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 107.00**

$ 107.00 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Expense Receipts | 107.00 |
| Total Costs | **$ 107.00** |
| Amount to be paid | **$ 107.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001294 | **Traveler Location:** | OTTAWA |
| **Traveler:** | LINDA BLACK | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 107.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

**LIMO A.MANUEL**

Date 16-01-2010 Prix 55

De Donut A PJ Arrow

# Permis [illegible] # Vignette 9136

Signature [illegible]

---

DATE
J/D | M/M | A/Y
19/1/10

**REÇU DE TAXI RECEIPT**

COMMENTAIRES:
COMMENTS:

COMMUNAUTÉ URBAINE DE MONTRÉAL

Bureau du taxi
280-6600

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included

No du permis de travail
Driver's work permit #

No de vignette

Signature [illegible]
Chauffeur / Driver

---

#1
514-725-9885
TAXI COOP
MONTRÉAL

Bureau administratif
(plainte ou appréciation : **725-2128**

Date : 20-01-10

Montant avec taxes
15.00
TVP:1006179956TQ001 INSCRIT:1248737538RT

De : [illegible]

À : [illegible]

Permis de travail
numéro sur photo : [illegible]

Vignette
# vitre à droite : 2720

Signature : [illegible] Auto # : [illegible]

---

CBC Radio-Canada

# *Board of Directors / Conseil d'administration*

**Director / Administrateur :** _____

**Activity / Activité :** CBC Board meeting **Date :** Sept. 21/22 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | days / jours @ $70 | |
| **Less meals provided:** Breakfast $13 / Petit-déjeuner 13 $ — **Moins repas fournis :** Lunch $15 / Déjeuner 15 $ — Dinner $32 / Dîner 32 $ | | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | |
| | **Total (A)** | |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine * 32.29 + 60. | | 92.29 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | kms @ .45 ¢ | |
| | | |
| * Taxi airport to hotel Ottawa hotel - home company. | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | 92.29 |

_____ Sept 23/10

Requestor / Requérant — Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ _____

Authorization / Autorisation — Date

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

IID 1740 D-1 (12/06)

CBC Radio-Canada

# Board of Directors / Conseil d'administration

Director / Administrateur : _____

Activity / Activité : Strategic Planning Committee  Date : Sept. 8 2010

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: ___/___/___ Time / Heure : ___H___ | | | Date: ___/___/___ Time / Heure : ___H___ | |
| Per diem / Indemnité quotidienne : | | | days / jours @ $70 | |
| Less meals provided: / Moins repas fournis : | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| Duty entertainment/Frais de représentation : Specify / spécifier | | | Total (A) | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine # | 9.25 + 50.00 | | | 59.25 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| # Airport to hotel, hotel to CBC. | | | | |
| Total other expenses/Total autres dépenses (B) | | | | |
| TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B) | | | | $59.25 |

Sept 23/10
Date

Requestor / Requérant

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

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

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

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

**Expenses**

Cost Centre or Project: _____ Amount _____

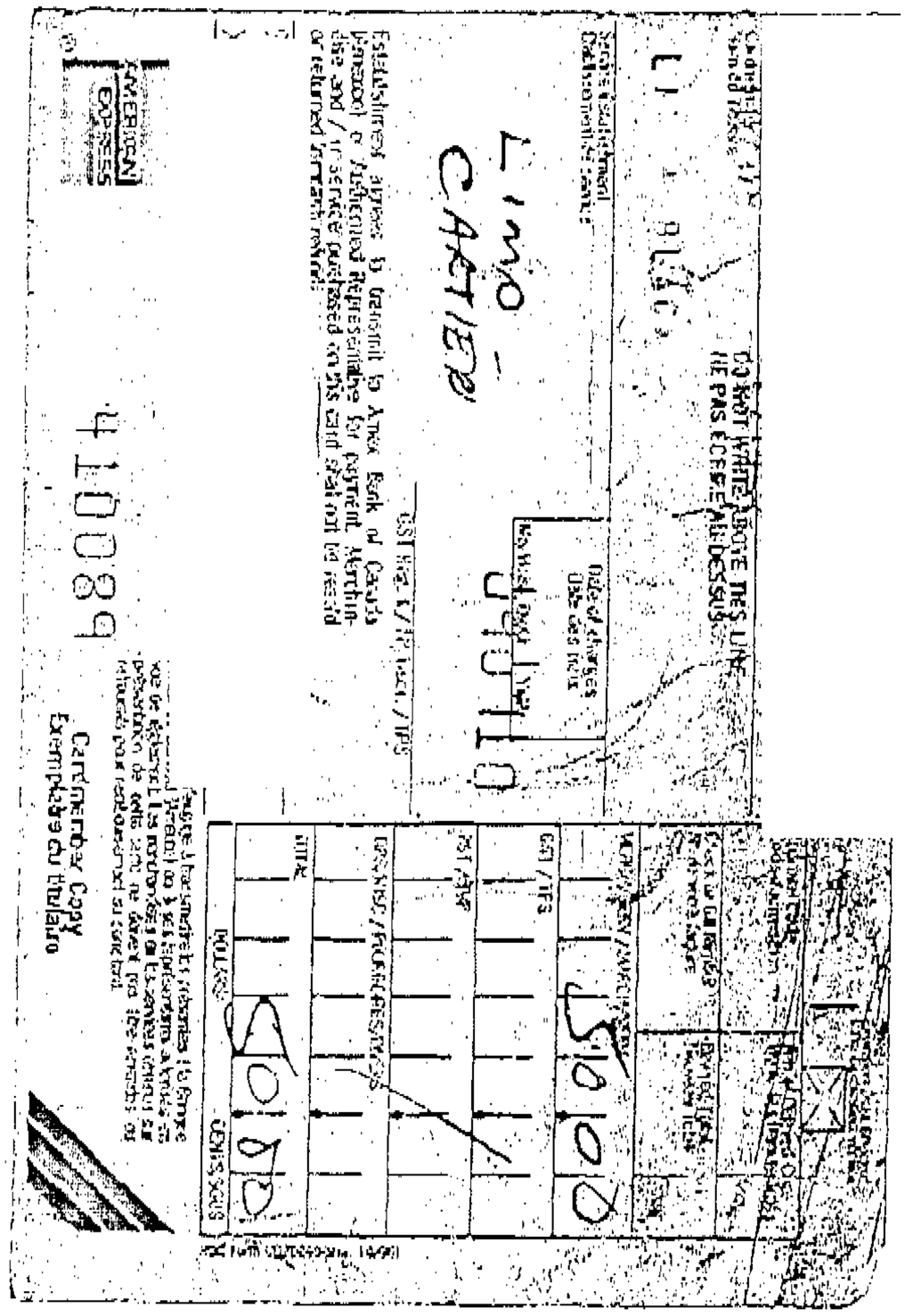
Cost Centre or Project: _____ Amount _____

Cost Centre or Project: _____ Amount _____

_____ _____
Authorization / Autorisation Date

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

HO 1740 B-1 (12/00)



# REÇU DE TAXI RECEIPT

DATE

| J/D | M/M | A/Y |
|---|---|---|
| | | |

ORIGINE / DEPARTURE

DESTINATION

MONTANT – AMOUNT
Toutes les taxes incluses
All taxes included

No du permis de travail
Drivers's work permit

No de vignette

Signature

Chauffeur / Driver

s.16(2)

s.19(1)

## RECEIPT / REÇU

Amount/Montant: $32.25 Date:

From/De:

To/a:

Taxi #: Driver/Chauffeur

*Thank you / Merci*

Chauffeur _____ Date 3 Sep 22/10

Car # 08 Amount 60 –

GST Included 834854127

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001688 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 30.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 28.10.2010 | 10.11.2010 | Ottawa | Meetings with CFO |
| 00:00:00 | 00:00:00 | Ontario, Canada | Board of Directors |

**Cost Assignment for Entire Trip**

| | | |
|---|---|---|
| Cost Centre | 9711701 | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 28.10.2010 | Parking | Ontario | Canada | 12.00 | | | | 12.00 |
| **002** | 10.11.2010 | Parking | Ontario | Canada | 18.00 | | | | 18.00 |

**Total Amount for Expense Receipts in CAD:** **$ 30.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 30.00**

$ 30.00 **Cost Centre** 9711701

## Costs Summary

| | |
|---|---|
| Expense Receipts | 30.00 |
| Total Costs | **$ 30.00** |
| Amount to be paid | **$ 30.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001688 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 30.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

s.16(2)

**Date:** _____

s.19(1)

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** _____

**Date:** Dec 1/ 2010

**Additional Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** Dec 3/10

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001687 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 74.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

s.19(1)

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 15.11.2010 08:00:00 | 17.11.2010 08:00:00 | Toronto Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

Cost Centre 9711701 100.00%

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 15.11.2010 | Home | Ottawa airport | | | | 0.45 | 20 | 9.00 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 9.00** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 15.11.2010 08:00:00<br>17.11.2010 08:00:00 | | Ontario | Canada | 70.00 | | | 2 | 140.00 |
| **003** | 16.11.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **006** | 16.11.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| **008** | 17.11.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **005** | 17.11.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 65.00** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 74.00**

$ 74.00 **Cost Centre** 9711701

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001687 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 74.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Costs Summary

| | |
|---|---|
| Mileage | 9.00 |
| Meals, Incidentals and Working Meals | 65.00 |
| Total Costs | **$ 74.00** |
| Amount to be paid | **$ 74.00** |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

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

**Authorization**

**(sign)**

**(print):** _____ v

**Date:** Dec / / 2010

**Additional Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** Dec. 3/10

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Peter Charbonneau*

**Activity / Activité :** Board of Directors

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: 15/11/10 Time / Heure : ____ H ____ | Date: 17/11/10 Time / Heure : ____ H ____ |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided: / Moins repas fournis :** | 2x Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | #26 00 |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | | | |
| | | | **Total (A)** | 26 00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 20 km home to airport | | kms @ .45 ¢ | 9 00 |
| | | | | |
| Parking | - Audit planning | Oct 28 | 12 00 | |
| | Audit meeting | Nov 10 | 18 00 | 30 00 |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 39 00 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 65 00 |

Requestor / Requérant

Nov 24, 2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Dec 1/2010
Date

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

HO 1740 B-1 (12/08)

Dec 3/10

CBC

World Exchange Plaza

O.C. #1 28/10/10 16:04
Cashier 18
Receipt 026618

Short-term parking tkt
1 - No. 008820
28/10/10 12:06 -
28/10/10 16:04
Period 0d03h59'
(HST) $12.00

Total $12.00

Payment Received
Cash $12.00

Sub Total $10.62
HST 13% 1.38

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

CBC

World Exchange Plaza

O.C. #2 10/11/10 15:08
Cashier 17
Receipt 041836

Short-term parking tkt
1 - No. 020676
10/11/10 08:19 -
10/11/10 15:08
Period 0d06h50'
(HST) $18.00

Total $18.00

Payment Received
Cash $18.00

Sub Total $15.93
HST 13% 2.07

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Peter D. Charbonneau*

**Activity / Activité :** Strategy Meeting **Date :** April 13, 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____H____ | Return / Retour<br>Date: ____/____/____ Time / Heure : ____H____ | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | days / jours @ $70 | |
| **Less meals provided:** Breakfast $13 Lunch $15 Dinner $32<br>**Moins repas fournis :** Petit-déjeuner 13 $ Déjeuner 15 $ Dîner 32 $ | | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | |
| | **Total (A)** | |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) 208 kms @ .45 ¢ | | 93.60 |
| Cost of changing flights due to cancellation of Apr. 29th Strategy Session in Toronto 1075.68 less cost of orig. flight of $337.75 | | 737.93 |
| Parking - see attached | | 56.00 |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)** | | |

May 6/10
Date

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

May 6/10

ttach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ _____
Authorization / Autorisation Date

**Cheques : Fees** **Expenses** **Date**

HQ 1740 B-1 (12/08)

# Diane Ferguson - Peter's flights

**From:**
**To:** "Diane Ferguson" <Diane.Ferguson@CBC.CA>
**Date:** 4/21/2010 1:32 PM
**Subject:** Peter's flights

Good afternoon,

I've made the changes to Peter's flights and here are the details.

1. I cancelled the Porter flight from Toronto to Ottawa. It was a nonrefundable flight and there was a $52.50 cancellation fee applied. There is now a credit of $134.18 for CBC or Peter's use in the future. Peter would prefer that CBC use the credit. The locator number is PBKKBH.
2. I've changed Peter's flight from Vancouver and routed him to Ottawa at an additional cost of $1075.68. CBC's portion of that would be the difference of the original flight of $ $337.75 and the cost of the new flight for a total $737.93. I will be doing an expense claim for Peter and will include the old ticket as well as the new one for your verification.

I trust you have cancelled his hotel room. Thank you so much for all your help,

Marg

s.19(1)

Skypoint Capital Corporation
555 Legget Drive, Tower B
Suite 830
Kanata, Ontario K2K 2X3
Tel: (613) 271-1500 ext
Fax: (613) 271-1505

PRIVACY NOTICE

This e-mail message is for the sole use of the intended recipient and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original message.

**Margaret Curtis**

**From:** Air Canada [confirmation@aircanada.ca]
**Sent:** Wednesday, April 21, 2010 1:24 PM
**To:** Peter Charbonneau
**Subject:** Air Canada - 29-Apr: Vancouver - Ottawa (booking ref: NKMLSE) - booking modified

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

# Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Learn what you can do with this barcode

**Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.

**Need a hotel in Ottawa?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

**Need ground transportation, sightseeing or attractions?**

**Need a car in Ottawa?** Great rates and additional Aeroplan Miles. AVIS Budget

**Reduce your carbon footprint!**
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

## Booking Information

AIR CANADA

**Booking Reference:** NKMLSE

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**
Mr PETER Charbonneau

s.19(1)

Mobile:

**Online Services**

- **Manage** my booking online (view/change my booking; select seats*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

**Customer Care**

**Air Canada**
1-888-247-2262

**Flight Arrivals and Departures**
1-888-422-7533

## Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---|---|---|---|---|---|---|---|
| AC138 | **Vancouver, Vancouver Int'l (YVR)**<br>Thu 29-Apr 2010<br>16:35 - Terminal M | **Ottawa, Ottawa Int'l (YOW)**<br>Fri 30-Apr 2010<br>00:09 | 0 | 4hr34 | 319 | Tango Plus | F |

F: Food for purchase onboard

## Passenger Information

**1: Mr PETER Charbonneau : Adult (16+), Ticket Number: 0142182398212**

Air Canada - Aeroplan :
Credit Card:
Seat Selection: **None**

Meal Preference : **Regular**
Special Needs: **None**

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

## Additional charges and/or refund summary

| | Additional charges |
|---|---|
| Airfare (includes Surcharges) | **947.00** |
| **Taxes, Fees and Charges** | |
| Air Travellers Security Charge (ATSC) | 2.45 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 47.48 |
| Number Of Passengers | 1 |
| **Total Additional Fare** | **996.93** |
| **Extra Charges (Change Fee)** | |
| Change Fee | 75.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75 |
| Number Of Passengers | **1** |
| **Grand Total - Canadian dollars** | **$1075.68** |

The following charges (tax inclusive) will appear on your credit card statement:
Air Canada: $996.93 (Airfare)
Air Canada: $78.75 (Change Fee per ticket)

Ticket number(s): 0142182398212

## Fare Rules

**Departing Flight** Vancouver (YVR) To Ottawa (YOW) - **Tango Plus**

- Tickets are **non-refundable** and **non-transferable**.
- **Change fee** per direction, per passenger, is $50 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of $75 CAD/USD per direction, per passenger. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.

**Margaret Curtis**

**From:** Air Canada [confirmation@aircanada.ca]
**Sent:** Friday, March 19, 2010 6:09 PM
**To:** Peter Charbonneau
**Subject:** Air Canada - 28-Apr: Vancouver - Toronto (booking ref: NKMLSE)

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

# Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Learn what you can do with this barcode

**Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.

**Need a hotel in Toronto?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

**Need ground transportation, sightseeing or attractions?**

**Need a car in Toronto?** Great rates and additional Aeroplan Miles. AVIS Budget

**Reduce your carbon footprint!**
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

## Booking Information

AIR CANADA

**Booking Reference:** NKMLSE

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**
Mr Peter Charbonneau

Mobile: s.19(1)

**Online Services**

- **Manage** my booking online (view/change my booking; select seats*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

**Customer Care**

**Air Canada**
1-888-247-2262

**Flight Arrivals and Departures**
1-888-422-7533

## Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---|---|---|---|---|---|---|---|
| AC152 | **Vancouver, Vancouver Int'l (YVR)**<br>Wed 28-Apr 2010<br>16:15 - Terminal M | **Toronto, Pearson Int'l (YYZ)**<br>Wed 28-Apr 2010<br>23:38 - Terminal 1 | 0 | 4hr23 | 320 | Tango | F |

F: Food for purchase onboard

s.16(2)

s.19(1)

## Passenger Information

**1: Mr Peter Charbonneau : Adult (16+), Ticket Number: 0142181278903**

Air Canada - Aeroplan :
Credit Card:
Seat Selection: **None**

Meal Preference : **None**
Special Needs: **None**

## Purchase Summary

**Fare Summary**

| Passenger Type | **Adult** |
|---|---|
| Departing Flight - Tango | **279.00** |
| Surcharges | 23.00 |
| **Taxes, Fees and Charges** | |
| Canada Airport Improvement Fee | 15.00 |
| Air Travellers Security Charge (ATSC) | 4.67 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 16.08 |
| Total airfare and taxes before options (per passenger) | **337.75** |
| Number Of Passengers | 1 |
| Total | **337.75** |
| **Grand Total - Canadian dollars** | **$337.75** |

The following charges (tax inclusive) will appear on your credit card statement:
Air Canada: $337.75 (Airfare - per ticket)

Ticket number(s): 0142181278903

## Fare Rules

**Departing Flight** Vancouver (YVR) To Toronto (YYZ) - **Tango**

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
- **Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is $75 CAD/USD. Same-day flights only.

mtg w Auditors

World Exchange Plaza

O.C. #1 22/04/10 10:20
Cashier 2
Receipt 030594

Short-term parking tkt
1 - No. 028495
22/04/10 07:27 -
22/04/10 10:20
Period 0d02h54'
(G.S.T.) $9.00

Total $9.00

Payment Received
Cash $9.00

Sub Total $7.96
G.S.T. 5% 0.40
P.S.T. 8% 0.64

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

Strategic Planning Ctee

World Exchange Plaza

[illegible] #1 08/04/10 11:56
[illegible]
Receipt 015481

Short-term parking tkt
1 - No. 014440
08/04/10 08:12 -
08/04/10 11:56
Period 0d03h45'
(G.S.T.) $12.00

Total $12.00

Payment Received
Cash $12.00

Sub Total $10.62
G.S.T. 5% 0.53
P.S.T. 8% 0.85

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

LE PLACE D'ARMES
HÔTEL & SUITES

**CBC Radio Canada**
Peter Charbonneau

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

**Invoice: 178884B**

CheckIn : 2010-01-17
CheckOut: 2010-01-20
Room : 2605

Printed on : 2010-01-20 at : 09:29:31

| | | | |
|---|---|---|---|
| 2010-01-17 | Parking - Overnight 2605 | 1.00 | 21.26 |
| 2010-01-18 | Parking - Overnight 2605 | 1.00 | 21.26 |
| 2010-01-19 | Parking - Overnight 2605 | 1.00 | 21.26 |
| 2010-01-20 | Visa | | -71.97 |
| | Daily Charges Total : | | 63.78 |
| | **Sub-Total :** | | **63.78** |
| | Taxe Fédérale 143492460 : | | 3.18 |
| | Taxe Provinciale 1023408976 : | | 5.01 |
| | **Sub-Total :** | | **71.97** |
| | Payment Total : | | -71.97 |
| | **Balance due :** | | **0.00** |

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

World Exchange Plaza

O.C. #1 05/01/10 17:18
Cashier 12
Receipt 026531

Short-term parking tkt
1 - No. 034006
05/01/10 13:16 -
05/01/10 17:18
Period 0d04h03'
(G.S.T.) $15.00

| | |
|---|---|
| Total | $15.00 |
| Payment Received | |
| Cash | $15.00 |
| Sub Total | $13.27 |
| G.S.T. 5% | 0.66 |
| P.S.T. 8% | 1.06 |

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Peter Charbonneau*

**Activity / Activité :** Audit Committee/Board **Date :** June 21-23, 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| Parking - June 21, 22 and 23 | | | | 57.00 |
| Parking - June 10 - Pre Audit | | | | 15 00 |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 72.00 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | ~~87.00~~ |

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

Requester / Requérant

Jun 24, 2010
Date

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

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

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

**Expenses**

**Cost Centre or Project:** ____ **Amount** ____
**Cost Centre or Project:** ____ **Amount** ____
**Cost Centre or Project:** ____ **Amount** ____ July 6/10

Authorization / Autorisation

Jun 24, 2010
Date

**Cheques : Fees** **Expenses** **Date**

July 6/2010

HO 1740 B-1 (12/08)

000182

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001311 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 15.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 10.06.2010 00:00:00 | 10.06.2010 00:01:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30180 | BOARD OF DIRECTORS | AUDIT - June 22, 2010 | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 10.06.2010 | Parking | Ontario | Canada | 15.00 | | | | 15.00 |

**Total Amount for Expense Receipts in CAD:** **$ 15.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 15.00**

$ 15.00 **WBS Element** M710602-30180 BOARD OF DIRECTORS AUDIT - June 22, 2010

## Costs Summary

| | |
|---|---|
| Expense Receipts | 15.00 |
| Total Costs | **$ 15.00** |
| Amount to be paid | **$ 15.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001311 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 15.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____ s.16(2) s.19(1)

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

World Exchange Plaza

O.C. #2 10/06/10 16:42
Cashier 26
Receipt 060091

Short-term parking tkt
1 - No. 073809
10/06/10 11:52 -
10/06/10 16:42
Period 0d04h51'
(G.S.T.) $15.00

Total $15.00

Payment Received
Cash $15.00

Sub Total $13.27
G.S.T. 5% 0.66
P.S.T. 8% 1.06

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001310 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 57.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 21.06.2010 00:00:00 | 23.06.2010 00:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30080 | BOARD OF DIRECTORS | BOD -June 22-23, 2010 Ottawa | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 21.06.2010 | Parking | Ontario | Canada | 18.00 | | | | 18.00 |
| **002** | 22.06.2010 | Parking | Ontario | Canada | 24.00 | | | | 24.00 |
| **003** | 23.06.2010 | Parking | Ontario | Canada | 15.00 | | | | 15.00 |

**Total Amount for Expense Receipts in CAD:** **$ 57.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 57.00**

$ 57.00 **WBS Element** M710602-30080 BOARD OF DIRECTORS BOD -June 22-23, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 57.00 |
| Total Costs | **$ 57.00** |
| Amount to be paid | **$ 57.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001310 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* (613) 288-6281 |
| **Personnel Number:** | | | |
| **VIP Number:** | | **To be paid:** | $ 57.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

s.16(2)

s.19(1)

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

World Exchange Plaza

O.C. #2 21/06/10 18:20
Cashier 6
Receipt 090931

Short-term parking tkt
1 - No. 082728
21/06/10 10:58 -
21/06/10 18:20
Period 0d07h23'
(G.S.T.) $18.00

| | |
|---|---|
| Total | $18.00 |
| Payment Received | |
| Cash | $18.00 |
| Sub Total | $15.93 |
| G.S.T. 5% | 0.80 |
| P.S.T. 8% | 1.27 |

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

World Exchange Plaza

O.C. #1 22/06/10 22:05
Cashier 4
Receipt 092654

Short-term parking tkt
1 - No. 083618
22/06/10 09:22 -
22/06/10 22:05
Period 0d12h44'

| | |
|---|---|
| (G.S.T.) | $24.00 |
| Total | $24.00 |

Payment Received

| | |
|---|---|
| Cash | $24.00 |
| Sub Total | $21.24 |
| G.S.T. 5% | 1.06 |
| P.S.T. 8% | 1.70 |

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

World Exchange Plaza

Qn. Cash#1 23/06/10 13:39
Cashier 9
Receipt 093140

Short-term parking tkt
1 - No. 084830
23/06/10 08:46 -
23/06/10 13:39
Period 0d04h54'

| | |
|---|---|
| (G.S.T.) | $15.00 |
| Total | $15.00 |

Payment Received

| | |
|---|---|
| Cash | $15.00 |
| Sub Total | $13.27 |
| G.S.T. 5% | 0.66 |
| P.S.T. 8% | 1.06 |

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001309 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 93.60 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 14.06.2010 00:00:00 | 14.06.2010 00:01:00 | Montreal Quebec, Canada | Strategic Planning Committee meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | |
|---|---|---|---|
| WBS Element | M710602-24000 | BOARD OF DIRECTORS | Strategic Planning Committee 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 14.06.2010 | Ottawa | Montreal | | | | 0.45 | 208 | 93.60 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 93.60** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 93.60**

$ 93.60 **WBS Element** M710602-24000 BOARD OF DIRECTORS Strategic Planning Committee

## Costs Summary

| | |
|---|---|
| Mileage | 93.60 |
| Total Costs | **$ 93.60** |
| Amount to be paid | **$ 93.60** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001309 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 93.60 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____ s.16(2)

**Date:** _____ s.19(1)

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Peter Charbonneau*

**Activity / Activité :** Strategic Planning Committee **Date :** June 14, 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 208 | kms @ .45 ¢ | | 93.60 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | |
| | | | **TOTAL DES DÉPENSES ( A + B)** | 93.60 |

Jun 24, 2010
Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

July 6/2010
Authorization / Authorisation Date

**Cheques : Fees** **Expenses** **Date**

July 6/10

HO 1740 B-1 (12

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Peter Charbonneau*

**Activity / Activité :** Audit Committee meetings **Date :** March 11, 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| March 2 - Parking - meet internal auditors & Suzanne | | | | 12 00 |
| Feb. 23 - Pre. Audit mtg - Parking | | | | 6 00 |
| Mar 10 - Audit Committee mtg - Parking | | | | 18 00 |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 36 00 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 36 00 |

Requestor / Requerant

Mar 17/10
Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001004 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 36.00 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 23.02.2010 | 10.03.2010 | Ottawa | Audit Committee |
| 00:00:00 | 00:00:00 | Ontario, Canada | Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30178 | BOARD OF DIRECTORS | AUDIT - March 10, 2010 | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 23.02.2010 | Parking | Ontario | Canada | 6.00 | | | | 6.00 |
| **002** | 02.03.2010 | Parking | Ontario | Canada | 12.00 | | | | 12.00 |
| **003** | 10.03.2010 | Parking | Ontario | Canada | 18.00 | | | | 18.00 |

**Total Amount for Expense Receipts in CAD:** **$ 36.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 36.00**

$ 36.00 **WBS Element** M710602-30178 BOARD OF DIRECTORS AUDIT - March 10, 2010

## Costs Summary

| | |
|---|---|
| Expense Receipts | 36.00 |
| Total Costs | **$ 36.00** |
| Amount to be paid | **$ 36.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001004 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 36.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** See attached

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

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

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** March 19 2010

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

World Exchange Plaza

O.C. #1 23/02/10 16:12
Cashier 6
Receipt 076706

Short-term parking tkt
1 - No. 080224
23/02/10 12:40 -
23/02/10 16:12
Period 0d03h33'
(G.S.T.) $12.00

Total $12.00

Payment Received
Cash $12.00

Sub Total $10.62
G.S.T. 5% 0.53
P.S.T. 8% 0.85

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

---

World Exchange Plaza

O.C. #2 03/02/10 16:53
Cashier 26
Receipt 057923

Short-term parking tkt
1 - No. 062145
03/02/10 14:58 -
03/02/10 16:53
Period 0d01h56'
(G.S.T.) $6.00

Total $6.00

Payment Received
Cash $6.00

Sub Total $5.31
G.S.T. 5% 0.27
P.S.T. 8% 0.42

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

---

World Exchange Plaza

O.C. #2 10/03/10 15:34
Cashier 13
Receipt 093962

Short-term parking tkt
1 - No. 094953
10/03/10 08:28 -
10/03/10 15:34
Period 0d07h07'
(G.S.T.) $18.00

Total $18.00

Payment Received
Cash $18.00

Sub Total $15.93
G.S.T. 5% 0.80
P.S.T. 8% 1.27

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Peter Charbonneau*

| **Activity / Activité :** | **Date :** March 17;, 2010 |
|---|---|

## Expenses / Dépenses

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

____ ____ Mar 17, 2010
Date

s.16(2)

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

____ _____
Authorization / Autorisatio Date

| **Cheques : Fees** | **Expenses** | **Date** |
|---|---|---|

HO 1740 B-1 (12/08)

000197

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001005 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 24.00 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 16.03.2010 00:00:00 | 16.03.2010 00:01:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30078 | BOARD OF DIRECTORS | BOD -March 16-17, 2010 Ottawa | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 16.03.2010 | Parking | Ontario | Canada | 24.00 | | | | 24.00 |

**Total Amount for Expense Receipts in CAD:** **$ 24.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 24.00**

$ 24.00 **WBS Element** M710602-30078 BOARD OF DIRECTORS BOD -March 16-17, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 24.00 |
| Total Costs | **$ 24.00** |
| Amount to be paid | **$ 24.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001005 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 24.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** Dec attached

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

s.16(2)

s.19(1)

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** March 19/2010

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

World Exchange Plaza

O.C. #1 16/03/10 21:16
Cashier 12
Receipt 000557

| | |
|---|---|
| Short-term parking tkt | |
| 1 - No. 000528 | |
| 16/03/10 09:28 - | |
| 16/03/10 21:16 | |
| Period 0d11h49' | |
| (G.S.T.) | $24.00 |
| Total | $24.00 |
| Payment Received | |
| Cash | $24.00 |
| Sub Total | $21.24 |
| G.S.T. 5% | 1.06 |
| P.S.T. 8% | 1.70 |

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Peter Charbonneau*

**Activity / Activité :** Audit Committee/Strategy Session **Date :** May 5, 2010

## Expenses / Dépenses

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

Requestor / Requerant

May 19/10
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

**Cheques : Fees** **Expenses** **Date**

Audit / Strategy Sessim.

World Exchange Plaza

O.C. #1 05/05/10 17:39
Cashier 12
Receipt 044664

Short-term parking tkt
1 - No. 040872
05/05/10 08:53 -
05/05/10 17:39
Period 0d08h47'
(G.S.T.) $18.00

Total $18.00

Payment Received
Cash $18.00

Sub Total $15.93
G.S.T. 5% 0.80
P.S.T. 8% 1.27

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** *Peter D. Charbonneau*

**Activity / Activité :** Board **Date :** May 11, 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| Parking | | | | 24.00 |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)** | | | | 24.00 |

May 25/10
Requestor / Requérant Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

June 3/2010
Authorization / Autorisati Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

World Exchange Plaza

O.C. #1 11/05/10 20:56
Cashier 12
Receipt 050629

Short-term parking tkt
1 - No. 046090
11/05/10 08:41 -
11/05/10 20:56
Period 0d12h16'
(G.S.T.) $24.00

Total $24.00

Payment Received
Cash $24.00

Sub Total $21.24
G.S.T. 5% 1.06
P.S.T. 8% 1.70

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
[illegible]safely

CBC Radio-Canada

**Board of Directors / Conseil d'administration**

**Director / Administrateur :** *Peter Charbonneau*

**Activity / Activité :** Strategic Planning Committee **Date :** September 8, 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 210 kms @ .45 ¢ | | | 94.50 |
| Parking | | | | 28.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 122.50 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 122.50 |

Requestor / Requérant

Aug 20, 2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Sept 22/2010
Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

Fairmont
LE REINE ELIZABETH
MONTRÉAL
900 BOUL. RENÉ LÉVÉSQUE OUEST
MONTREAL, QUÉBEC CANADA H3B 4A5
T 514 861 3511 F 514 954 2296
G.S.T. Registration # 832520811
T.V.Q. / Q.S.T. # 1213720364

**CBC Cdn Broadcasting Corp**

s.19(1)

| | |
|---|---|
| **Chambre / Room** | : 1757 |
| **N° Folio** | : |
| **N° Cassier / Cashier** | : 533 |
| **N° Page** | : 1 of 1 |

| | |
|---|---|
| **Arrivée / Arrival** | : 09-07-10 |
| **Départ / Departure** | : 09-08-10 |

**Fairmont President's Club**

| Date | Description | Supplémentaire/Additional Information | Frais/Charges | Credits |
|---|---|---|---|---|
| 09-07-10 | Stationnement / Parking | | 28.00 | |
| | **Total** | | **28.00** | **0.00** |
| | **Solde/Balance** | | **28.00** | |

**T.P.S. Sommaire / G.S.T. Summary**

| | |
|---|---|
| **Chambre/Room** | **0.00** |
| **Restauration/F&B** | **0.00** |
| **Autres/Other** | **0.00** |
| **Total** | **0** |

**T.V.Q. Sommaire / P.S.T. Summary**

| | |
|---|---|
| **Chambre/Room** | **0.00** |
| **Restauration/F&B** | **0.00** |
| **Autres/Other** | **0.00** |
| **Total** | **0** |

Signature du client
Guest Signature **X** _____

Pour informations et réservations visitez notre site web au **www.fairmont.com** ou téléphonez aux Hôtels Fairmont:
1 800 441 1414 à partir des États-Unis ou du Canada
For information or reservations, visit us at **www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the inidicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

**Merci d'avoir choisi les Hôtels Fairmont**
**Thank you for choosing to stay with Fairmont Hotels & Resorts**

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Peter Charbonneau

**Activity / Activité :** Board Mtg - Sept 20-22 **Date :**

## Expenses / Dépenses

| Departure / Départ<br>Date: ____/____/____ Time / Heure : ____ H ____ | | | Return / Retour<br>Date: ____/____/____ Time / Heure : ____ H ____ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| Parking - Sept 21-10 | | | | 24.00 |
| Parking - Sept 22-10 | | | | 18.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 42.00 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 42.00 |

Requestor / Requérant

Sept 30 2010
Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Proiect:** _____ **Amount** _____

Authorization / Autorisation

Oct 12 / 2010
Date

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

000207

HO 1740 B-1 (12/08)

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001536 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 42.00 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 21.09.2010 00:00:00 | 22.09.2010 00:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

### Cost Assignment for Entire Trip

WBS Element M710602-30081 BOARD OF DIRECTORS BOD -September 21-22, 2010 Ottawa 100.00%

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 21.09.2010 | Parking | Ontario | Canada | 24.00 | | | | 24.00 |
| **002** | 22.09.2010 | Parking | Ontario | Canada | 18.00 | | | | 18.00 |

**Total Amount for Expense Receipts in CAD:** **$ 42.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 42.00**

$ 42.00 **WBS Element** M710602-30081 BOARD OF DIRECTORS BOD -September 21-22, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Expense Receipts | 42.00 |
| Total Costs | **$ 42.00** |
| Amount to be paid | **$ 42.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001536 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 42.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** See attached

s.16(2)

s.19(1)

**Authorization:**

**Date:** _____ **(sign):**

**Phone:** _____ **(print):** _____

**Contact person if different than requestor:** _____ **Date:** _____

**Location:** _____ **Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

World Exchange Plaza

Qn. Cash#1 21/09/10 21:08
Cashier 5
Receipt 082169

Short-term parking tkt
1 - No. 070936
21/09/10 09:26 -
21/09/10 21:06
Period 0d11h43'
(HST) $24.00

Total $24.00

Payment Received
Cash $24.00

Sub Total $21.24
HST 13% 2.76

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

World Exchange Plaza

O.C. #2 22/09/10 15:14
Cashier 26
Receipt 082925

Short-term parking tkt
1 - No. 072327
22/09/10 08:55 -
22/09/10 15:14
Period 0d06h20'
(HST) $18.00

Total $18.00

Payment Received
Cash $18.00

Sub Total $15.93
HST 13% 2.07

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Peter Charbonneau

**Activity / Activité :** Audit Ctte **Date :** Sept 15, 2010

## Expenses / Dépenses

| Departure / Départ<br>Date: ___/___/___ Time / Heure : ___ H ___ | | | Return / Retour<br>Date: ___/___/___ Time / Heure : ___ H ___ | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:**<br>**Moins repas fournis :** | Breakfast $13<br>Petit-déjeuner 13 $ | Lunch $15<br>Déjeuner 15 $ | Dinner $32<br>Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :**<br>**Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| Aug 17 - Pre-Audit mtg Parking, | | | | 6.00 |
| Parking - | | | | 30.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 36.00 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 36.00 |

Requestor / Requérant

Sept. 30, 2010
Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Oct 12/2010
Authorization / Autorisation — Date

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

000211

HO 1740 B-1 (12/08)

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001534 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 30.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 15.09.2010 | 15.09.2010 | Ottawa | Audit Committee meeting |
| 00:00:00 | 00:01:00 | Ontario, Canada | Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30181 | BOARD OF DIRECTORS | AUDIT - September 15, 2010 | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 15.09.2010 | Parking | Ontario | Canada | 30.00 | | | | 30.00 |

**Total Amount for Expense Receipts in CAD:** **$ 30.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 30.00**

$ 30.00 **WBS Element** M710602-30181 BOARD OF DIRECTORS AUDIT - September 15, 2010

## Costs Summary

| | |
|---|---|
| Expense Receipts | 30.00 |
| Total Costs | **$ 30.00** |
| Amount to be paid | **$ 30.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001534 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 30.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** Peter Charbonneau

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

s.16(2)

s.19(1)

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** October 12, 2010

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001535 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 6.00 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 17.08.2010 00:00:00 | 17.08.2010 00:01:00 | Ottawa Ontario, Canada | Pre-Audit meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-23001 | BOARD OF DIRECTORS | Non-meeting BOD expenses | 100.00% |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 17.08.2010 | Parking | Ontario | Canada | 6.00 | | | | 6.00 |

**Total Amount for Expense Receipts in CAD:** **$ 6.00**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 6.00**

$ 6.00 **WBS Element** M710602-23001 BOARD OF DIRECTORS Non-meeting BOD expenses

## Costs Summary

| | |
|---|---|
| Expense Receipts | 6.00 |
| Total Costs | **$ 6.00** |
| Amount to be paid | **$ 6.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001535 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PETER DOMINIC CHARBONNEAU | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 6.00 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** See attached

**Date:** _____

**Phone:** _____

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

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** Oct 12/2010

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

World Exchange Plaza

O.C. #1 15/09/10 14:30
Cashier 12
Receipt 075998

Lost Ticket
1 Qty. @ $30.00
(HST) $30.00

Total $30.00

Payment Received
Cash $30.00

Sub Total $26.55
HST 13% 3.45

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

World Exchange Plaza

O.C. #1 17/08/10 10:36
Cashier 2
Receipt 047546

Short-term parking tkt
1 - No. 038427
17/08/10 09:06 -
17/08/10 10:36
Period 0d01h31'
(HST) $6.00

Total $6.00

Payment Received
Cash $6.00

Sub Total $5.31
HST 13% 0.69

All Amounts in CAD.
Deliv. Date=Receipt Date

Thank You
Please drive safely

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001326 | **Traveler Location:** | OTTAWA |
| **Traveler:** | REMI RACINE | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 204.65 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 22.06.2010 00:00:00 | 23.06.2010 00:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30080 | BOARD OF DIRECTORS | BOD -June 22-23, 2010 Ottawa | 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 22.06.2010 | Montreal | Ottawa | | | | 0.45 | 392 | 176.40 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 176.40** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 22.06.2010 | Parking | Ontario | Canada | 28.25 | | | | 28.25 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | | | | **$ 28.25** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 204.65**

$ 204.65 **WBS Element** M710602-30080 BOARD OF DIRECTORS BOD -June 22-23, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Mileage | 176.40 |
| Expense Receipts | 28.25 |
| Total Costs | **$ 204.65** |
| Amount to be paid | **$ 204.65** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001326 | **Traveler Location:** | OTTAWA |
| **Traveler:** | REMI RACINE | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 204.65 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** Deattached

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

s.16(2)

s.19(1)

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 6/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Rémi Racine

| **Activity / Activité :** | **Date :** |
|---|---|

## Expenses / Dépenses

| **Departure / Départ** Date ___/___/___ Time / Heure ___ H ___ | **Return / Retour** Date ___/___/___ Time / Heure ___ H ___ | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ — Lunch $15 / Déjeuner 15 $ — Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | |
| | **Total (A)** | |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport — Voir Relevés | | 28.25 |
| Accommodation / Hébergement | | |
| Taxi, limousine | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) — 293 | kms @ .45 ¢ | 132.40 |
| | | |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | 204.65 |

Requestor / Requérant

20 juin 2016
Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

| **Cheques : Fees** | **Expenses** | **Date** |
|---|---|---|

ARC
THE HOTEL

Mr René Racine

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

| | | | |
|---|---|---|---|
| Room No. / No de chambre | : | 323 | |
| Arrival / Arrivée | : | 22.06.10 | |
| Departure / Départ | : | 23.06.10 | |
| Page No. / Nombre de page | : | 1 of 1 | |
| Folio No. / No. de compte | : | 67889 | |
| Conf. No. / No. de conf. | : | 884784 | |
| Cashier No. / No de caissier | : | 9 | |
| GST # / No TPS | | 886243878 | |

INFORCE
Membership No. / No de membre :
AIR Number / No de CIP :
Group Code / Code de groupe :
Company / Nom de compagnie :

| Date | Description | Exchange Rate / Taux de change | Charges / Débit | Payment / Paiement |
|---|---|---|---|---|
| 22.06.10 | Parking Rates Weekday | | 15.00 | |
| 23.06.10 | GST | | 1.05 | |
| 23.06.10 | PST | | 2.10 | |
| 23.06.10 | Mastercard American Express | | | 18.15 |
| | | Balance | | 0.00 |

140 rue Slater Street, Ottawa, ON, Canada, K1P5H6. Tel/Tél: 613 238 2888. Fax/Telec: 613 235 8421. Toll/Ligne sans frais: 1 800 699 2516
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CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** Rémi Racine

**Activity / Activité :** **Date :**

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: ___/___/___ Time / Heure : ___ H ___ | Date: ___/___/___ Time / Heure : ___ H ___ |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | Metro 10$ | | | 25.25 |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Societe) | 392 | kms @ .45 ¢ | | 176.40 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 201.65 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 201.65 |

Requestor / Requérant

27-05-2016
Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** **Amount**

**Cost Centre or Project:** **Amount**

**Cost Centre or Project:** **Amount**

Authorization / Autorisation

Date

**Cheques : Fees** **Expenses** **Date**

HO-1248-1(15-06)

ARC
THE HOTEL

Guest Folio

Room No. / No de chambre : 220
Arrival / Arrivée : 17-05-10
Departure / Départ : 18-05-10
Page No. / Numéro de page : 1 of 1
Folio No. / No de compte : 64250
Conf. No. / No de conf. : 2651264
Cashier No. / No de caissier : 4
GUEST NAME / NOM DU CLIENT : s.16(2) s.19(1)

| Date | Description | Reference / Référence | Charges / Débits | Payment / Paiement |
|---|---|---|---|---|
| 17-05-10 | Parking Valet Weekday | | 25.00 | |
| 17-05-10 | GST | | 1.25 | |
| 17-05-10 | PST | | 2.00 | |
| 17-05-10 | MasterCard Account Express | | | 28.25 |

Guest Signature / Signature du client

I agree that my liability for this bill is not waived and agree to be personally liable in the event that the indicated person, company or association fails to pay any part or the full amount of these charges. Please keep a copy of this account for your records.
J'accepte l'entière responsabilité de payer cette facture, partielle ou totale, dans l'éventualité de non-paiement de cette note par la/les personne(s), société(s) ou association(s) susmentionnée(s). Veuillez garder une copie de la facture à votre dossier. Merci.

140 Slater Street, Ottawa, ON, Canada K1P5H9 Tel/Tél: 613.238.1331 Fax/Téléc: 613.238.8511 Toll Free/Sans frais: 1.800.465.1331
WWW.ARCTHEHOTEL.COM

000222

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Rémi Racine

**Activity / Activité :** Board of Directors **Date :** 20-22 sept 2010

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: ___/___/___ Time / Heure : ___H___ | Date: ___/___/___ Time / Heure : ___H___ |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 392 | kms @ .45 ¢ | | 176.40 |
| Valet parking | | | | 28.25 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 204.65 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 204.65 |

Requestor / Requérant

23-sept-2010
Date

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

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

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

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**Expenses**

**Cost Centre or Project:** ___ **Amount** ___

**Cost Centre or Project:** ___ **Amount** ___

**Cost Centre or Project:** ___ **Amount** ___

Authorization / Autorisation

Date

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

HO 1740 8-1 (12/08)

ARC
THE.HOTEL

Mr Remi Racine

| | | |
|---|---|---|
| Room No./No de chambre | : | 810 |
| Arrival / Arrivée | : | 20.09.10 |
| Departure / Départ | : | 21.09.10 |
| Page No./ Nombre de page | : | 1 of 1 |
| Folio No./No. de compte | : | 104542 |
| Conf. No. / No. de conf. | : | 922150 |
| Cashier No. / No du caissier | : | 9 |
| GST # / No TPS | | 809243876 |

INVOICE

Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie :

| Date | Description | Exchange Rate / Taux de change | Charges / Débit | Payment / Paiement |
|---|---|---|---|---|
| 20.09.10 | Parking Valet Weekday | | 25.00 | |
| 20.09.10 | HST Other | s.16(2) | 3.25 | |
| 21.09.10 | Manual American Express | s.19(1) | | 28.25 |
| | | | Balance | 0.00 |

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Preferred HOTELS & RESORTS

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** Rémi Racine

| **Activity / Activité :** | **Date :** |
|---|---|

## Expenses / Dépenses

| **Departure / Départ** Date: ____/____/____ Time / Heure : ____ H ____ | **Return / Retour** Date: ____/____/____ Time / Heure : ____ H ____ | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | | |
| | | | **Total (A)** | 0 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| 1) taxi résidence à l'aéroport 20$ x 2 | | | | 60.00 |
| 2) taxi aéroport au bureau CBC 16$ x 2 | | | | 32.00 |
| | | | **Total other expenses/Total autres dépenses (B)** | 92.00 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 92.00 |

Requestor / Requérant

26 novembre 2010
Date

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

s.16(2)

s.19(1)

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

[illegible] TRANSPORT
[illegible] MONTREAL (QUEBEC)
514 636 4 636
U 3205
F 1464

COMME CLIENT
AVEUNE DE TRANSACTION

<ACHAT>

NUM TRANSACTION [illegible]
ID TERMINAL [illegible]
ID PERSONNE [illegible]
NUM DOS [illegible]
TYPE DE CARTE VISA
CB
EXP DATE
DATE 2002/12/17
HEURE 16:22

Mont Avec $32.00
Mont Dû $3.00

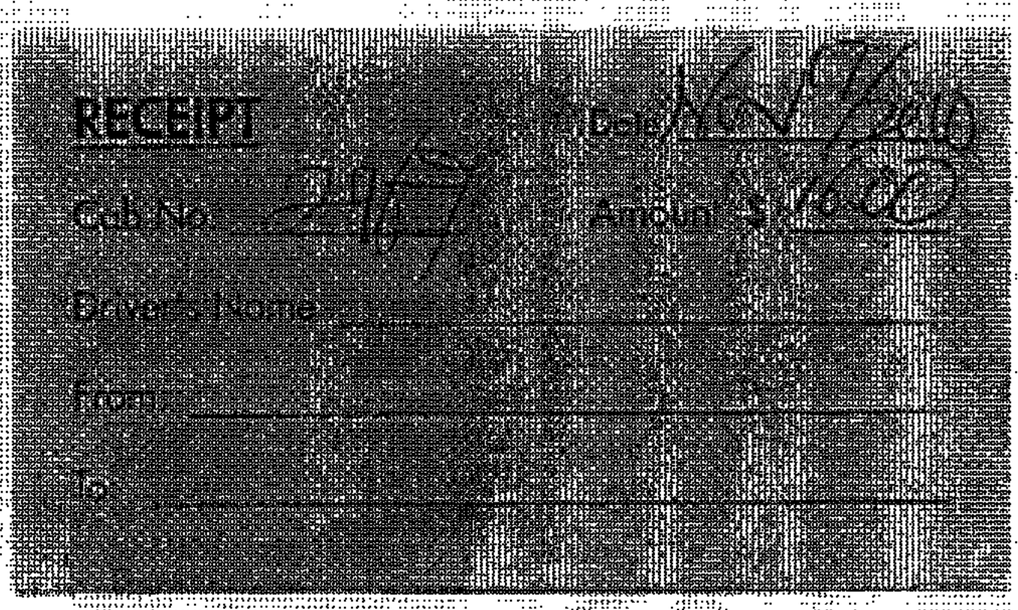
TOTAL $35.00

NUM AUTOR [illegible]
NUM REFER [illegible]

APPROUVÉ - MERCI

X

MERCI BIEN!
VEUILLEZ DE PRENDRE VOTRE
REÇU POUR VOS DOSSIERS
MERCI DE VOTRE CONFIANCE
DÉTRICE DE CARTE




s.16(2)

s.19(1)

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** EDWARD BOYD

| **Activity / Activité :** BOARD MEETING | **Date :** SEPT. 21/22'10 |
|---|---|

## Expenses / Dépenses

| **Departure / Départ** Date: 09/20/2010 Time / Heure : 13 H 30 | | | **Return / Retour** Date: 09/22/2010 Time / Heure : 18 H 30 | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | 2 days / jours @ $70 | ? 140.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ x 2 | Lunch $15 / Déjeuner 15 $ x 2 | Dinner $32 / Dîner 32 $ | ? 56.00 |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | | |
| | | | **Total (A)** | 84.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | ($47.21 - receipt ; $37.23 - credit card statement) | | | 84.44 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| Parking - Toronto | | | | 60.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | 144.44 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | ?228.44 |

~ November 5, 2010

~~Requester~~ / Requérant — Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
s.16(2) Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
s.19(1) Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Nov 17/2010 Date

**Cheques : Fees** **Expenses** **Date**

HQ 1740 B-1 (12/0

Nov. 18/10

# STOLPORT CORPORATION P ISLAND PARKING PERMIT
## BILLY BISHOP TORONTO CITY AIRPORT

06856

HANGER 1, BILLY BISHOP TORONTO CITY AIRPORT, M5V 1A1, PH: 416-504-8490 • FAX: 416-361-1327

| VALID FROM | TIME | DAYS | LICENSE PLATE |
|---|---|---|---|
| SEPT. 20 | | 3 | |

| VALID TO | TIME | VEHICLE MAKE/COLOUR |
|---|---|---|
| SEPT. 22 | | |

SEP 20 13:11

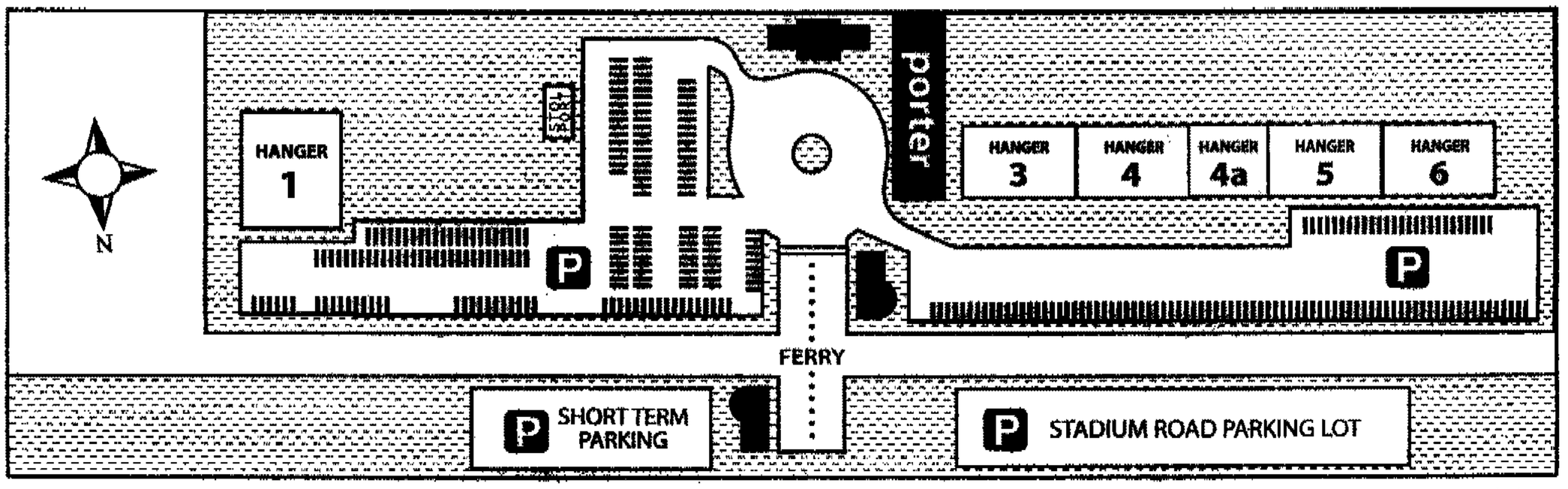
| | |
|---|---|
| FERRY | 10. |
| PARKING | 50. |
| TOTAL | 60. |

RATE: ☑ DAILY ☐ PROMOTION ☐ FLAT ☐ _____

PURCHASE LOCATION: ☑ BATHURST ☐ ADMIN ☐ STADIUM ☐ OTHER

PAYMENT METHOD: ☐ CASH ☐ DEBIT ☑ VISA ☐ MASTERCARD ☐ AMEX

CSR: LM




# DISPLAY FACE UP ON DASH

The Stolport Corporation assumes no responsibility for damage to the vehicle, their contents or any other property however caused. This parking permit licenses you to park one vehicle in a designated area at your sole risk and at posted rates.

s.16(2)

s.19(1)

DJS
613 829 9900
5039
TAXITAB

09/22/2010 13:40:25
PURCHASE

Transaction # 4
Card Type: Visa
Acc:
Entry: Swiped
Terminal ID: 29R00015
Merchant ID: 29R015
Batch: 000127
Trace Number: 000922
Bse Amt: 41.21
Tip: 6.00
Total: 47.21

Auth.Code: 012301
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
5039
DRIVER ..54141..

s.19(1)

| | | |
|---|---|---|
| 22 Sep 2010 | TAXITAB INC OTTAWA ON | 47.21 |
| 20 Sep 2010 | OTTAWA TAXI NEPEAN ON | 37.23 |
| 20 Sep 2010 | STOLPORT CORPORATION TORONTO ON | 60.00 |

CBC Radio-Canada **Board of Directors / Conseil d'administration**

**Director / Administrateur :** EDWARD BOYD

**Activity / Activité :** BOARD MEETING **Date :** June 22/23 '10

## Expenses / Dépenses

| Departure / Départ | Return / Retour | |
|---|---|---|
| Date: 06 /21 /2010 Time / Heure : 14 H 30 | Date: 06 /23 /2010 Time / Heure : 15 H 30 | |
| **Per diem / Indemnité quotidienne :** | days / jours @ $70 | 140.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ — Lunch $15 / Déjeuner 15 $ — Dinner $32 / Dîner 32 $ | (0) * |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | |
| | **Total (A)** | |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine (2 receipts - attached) - Ottawa | | $73.48 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | kms @ .45 ¢ | |
| | | |
| Parking - Toronto | | $88.00 |
| | | |
| Change Return Flight on June 23 from 16:30 to 14:30 | | $105.00 |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | $266.48 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)** | | (0) * |

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

Requestor / Requérant

July 22, 2010
Date

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

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

* Please advise

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Aug 9/2010
Authorization / Autorisation — Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

## RECEIPT / REÇU

Amount/Montant: 30.00 Date: June 23 2010

From/De: CBC Ottawa

To/à: Ottawa Airport

Taxi #: _____ Driver/Chauffeur: _____

*Thank you / Merci*

s.16(2)

s.19(1)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2A 6T7
MER # 4030276679
TERM # 40366798
B:001
AUTH#:012766
TRANS#:1002354 S

---

CARD
CREDIT/VISA
DATE 2010/06/21
TIME 18:16:58
RECPT 40366798-001-2354

---

PURCHASE
AMOUNT $30.98
TIP $6.00
WIRELESS FEE $1.50
TOTAL $38.48

---

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
**802**

STOLPORT CORPORATION
2 BATHURST ST
TORONTO ON

CARD
CARD TYPE VISA
DATE 2010/06/21
TIME 7148 15:23:21
RECEIPT NUMBER
C30624122-001-001-266-0

---

PURCHASE
TOTAL

**$88.00**

---

VISA
A0000000031010
D5A740ABE350E54B
0000008000
9DFDA11959CDA32A

APPROVED

AUTH# 096201 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

061999

## RECEIPT / REÇU

porter

Passenger Name / Nom du passager: Edward Boyd PNR#: FC5BXX Date: 23 June 2010

Amount / Montant: $ 105.00

☐ Ticket Purchase / Achat de billet ☑ Flight Change / Changement d'itinéraire

Excess weight / Poids excédentaire _____ kg

☐ Other / Autre Specify / Spécifier _____

Station: YOW

Outbound Flight / Vol de départ: DATE / CITY / VILLE 264

Inbound Flight / Vol d'arrivée: DATE / CITY / VILLE

Completed by / Remplir par: P1484 Signature

Paid / Payé
☐ Cash / Comptant
☐ Traveller's Cheque / Chèque de voyage
☑ Credit card / Carte de crédit ☐ Amex ☐ MC ☑ Visa
☐ Other / Autre _____

Card # / # Carte

Exp

1 - White copy: Customer / Copie blanche: Client
Copie jaune: Comptabilité
Copie rose: Comptoir / Counter

000231

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** EDWARD BOYD

**Activity / Activité :** Meet Suzanne Morris, CFO, CBC re Briefing @ Pearson **Date :** June 17, 2010

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 06 / 17 / 2010 Time / Heure : 09 H 33 | | | Date: 06 / 17 / 2010 Time / Heure : 12 H 12 | |
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| Parking | | | | $24.00 |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | $24.00 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | $24.00 |

Requestor / Requérant

July 22, 2010
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Aug 9, 2010
Date

Authorization / Autorisation

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

Toronto Pearson Int'l Airport

Retail Id: MA1234
GST/TPS #: R139759708

Shift/Seq. #: 008/1259
Entry lane 11: 06/17/10 09:33
Payment lane 85: 06/17/10 12:12
**Exit Before:** **06/17/10 12:43**

PURCHASE

**Amount: $24.00**

**Sub total:** $21.24
**GST/TPS:** $1.06
**GST/TVP:** $1.70

**Card amount:** $24.00
Visa
Entry method: S
Terminal ID: GTAAPF22
Host date: 06/17/10 12:13:28
Auth. : 098156
Response code: 001
ISO:
Ref. #: 007001001008
APPROVED 098156

s.16(2)

s.19(1)

Thank You

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001392 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDWARD W BOYD | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 242.52 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 06.06.2010 15:10:00 | 07.06.2010 23:59:00 | Ottawa Ontario, Canada | Swearing-in Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-23001 | BOARD OF DIRECTORS | Non-meeting BOD expenses | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 06.06.2010<br>07.06.2010 | 15:10:00<br>15:10:00 | Ontario | Canada | 70.00 | | | 1 | 70.00 |
| | 07.06.2010<br>07.06.2010 | 15:10:00<br>23:59:00 | Ontario | Canada | 32.00 | | | 1 | 32.00 |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 102.00** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 06.06.2010 | Taxi/Shuttle | Ontario | Canada | 10.00 | | | | 10.00 |
| **002** | 06.06.2010 | Taxi/Shuttle | Ontario | Canada | 30.16 | | | | 30.16 |
| **003** | 07.06.2010 | Taxi/Shuttle | Ontario | Canada | 37.36 | | | | 37.36 |
| **004** | 07.06.2010 | Taxi/Shuttle | Ontario | Canada | 63.00 | | | | 63.00 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | | | | **$ 140.52** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 242.52**

$ 242.52 **WBS Element** M710602-23001 BOARD OF DIRECTORS Non-meeting BOD expenses

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001392 | **Traveler Location:** | OTTAWA |
| **Traveler:** | EDWARD W BOYD | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 242.52 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Costs Summary

| | |
|---|---|
| Meals, Incidentals and Working Meals | 102.00 |
| Expense Receipts | 140.52 |
| Total Costs | **$ 242.52** |
| Amount to be paid | **$ 242.52** |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** EDWARD BOYD

**Activity / Activité :** Swearing In **Date :** June 7, 2010

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 06/06/2010 Time / Heure : 15 H 10 | | | Date: 06/07/2010 Time / Heure : 24 H 00 | |
| **Per diem / Indemnité quotidienne :** | | $ 32.00 + 1 days / jours @ $70 | | 102.00 * |
| **Less meals provided: / Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | — * |
| **Duty entertainment/Frais de représentation : Specify / spécifier** | | | | |
| | | | **Total (A)** | 102.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine (4 receipts - attached) | | | | $140.52 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | $140.52 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 242.52 * |

_____ ____ July 22, 2010

Requester / Requérant Date

s.16(2)

s.19(1)

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

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

* Please advise Per Diem

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ ____ Aug 9/2010

Authorization / Autorisation Date

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

HO 1740 B-1 (12/06)

HRG

TRAVELLER/VOYAGEUR
**BOYD/EDWARD W MR**

CBC / RADIO CANADA

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0253201 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| FMPYDR |

DATE: 14 MAY 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

www.hrgworldwide.com

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: AIR CANADA, FLT/458, EXECUTIVE CLASS/EXECUTIV** — **SUNDAY/DIMANCHE, JUN 06**

LV/DEP: TORONTO ON 1610
TERMINAL 1
AR/ARR: OTTAWA ON 1710

SEAT/SIEGE: 2D

EQP: AIRBUS A320, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: KUBE4R
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: AIR CANADA, FLT/477, EXECUTIVE CLASS/EXECUTIV** — **MONDAY/LUNDI, JUN 07**

LV/DEP: OTTAWA ON 2230

AR/ARR: TORONTO ON 2330
TERMINAL 1

SEAT/SIEGE: 2A

EQP: E75, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: KUBE4R
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**MISC: OTTAWA ON** — **- MONDAY/LUNDI, APR 04**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION AC3745759195

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

BLUE LINE 31

CUSTOMER
TRANSACTION RECORD

<PURCHASE>

| | |
|---|---|
| TRANSACTION #: | 1 |
| TERMINAL ID: | 06Q11266 |
| MERCH ID: | 06Q674 |
| BATCH #: | 000153 |
| CARD TYPE: | VISA |
| CR | |
| EXP. DATE: | |
| DATE: | 2010/06/07 |
| TIME: | 21:40 |
| Bse Amt: | $26.66 |
| Tip Amt: | $3.50 |
| TOTAL: | $30.16 |
| AUTH #: | 007144 |
| TRACE #: | 000469 |

APPROVED - THANK YOU

X.....
BOYD EDWARD
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2A 6T7

| | |
|---|---|
| MER # | 4030276668 |
| TERM # | 40366682 |
| | B:001 |
| AUTH#:022054 | |
| TRANS#:1001705 | S |

| | |
|---|---|
| CARD | |
| CREDIT/VISA | |
| DATE | 2010/06/06 |
| TIME | 17:47:33 |
| RECPT | 40366682-001-1705 |
| PURCHASE | |
| AMOUNT | $29.86 |
| TIP | $6.00 |
| NETWORK FEE | $1.50 |
| TOTAL | $37.36 |

TRANSACTION

APPROVED - 0000

THANK YOU
CUSTOMER COPY
OTTAWA TAXI

s.16(2)

s.19(1)

AIRFLIGHT SERVICES
416 445 1999

CUSTOMER
TRANSACTION RECORD

<PURCHASE>

SERIAL ID:
8010CA03J00 1004177820
Version -- 04.81

| | |
|---|---|
| TRANS NUMBER: | 8 |
| BATCH: | 000665 |
| CARD TYPE: | VISA |
| CR | S |
| SERVER NUMBER: | 11 |
| DATE: | 07Jun2010 |
| TIME: | 21:03 |
| BASE AMT: | $53.00 |
| TIP AMT: | $10.00 |
| TOTAL: | $63.00 |
| AUTH NUMBER: | 020074 |
| TRACE NUMBER: | 000008 |

APPROVED - THANK YOU

X.....
BOYD EDWARD

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001308 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 242.82 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 20.06.2010 11:00:00 | 23.06.2010 22:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30080 | BOARD OF DIRECTORS | BOD -June 22-23, 2010 Ottawa | 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| 011 | 23.06.2010 | Mileage - Local<br>Home to Airport | British Columbia | Canada | | | | | 20.70 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 20.70** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 20.06.2010<br>23.06.2010 | 11:00:00<br>11:00:00 | Ontario | Canada | 70.00 | | | 3 | 210.00 |
| 004 | 21.06.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| 005 | 21.06.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| 006 | 22.06.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| 007 | 22.06.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| 008 | 22.06.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| | 23.06.2010<br>23.06.2010 | 11:00:00<br>22:00:00 | Ontario | Canada | 47.00 | | | 1 | 47.00 |
| 009 | 23.06.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001308 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 242.82 |
| **Approval Status:** | Trip Completed s.19(1) | **Processing Status:** | Released for approval |

| | | | | | |
|---|---|---|---|---|---|
| **010** | 23.06.2010 | Deduction Lunch | Ontario | Canada | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | **$ 141.00** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 20.06.2010 | Taxi/Shuttle | Ontario | Canada | 34.86 | | | | 34.86 |
| **002** | 23.06.2010 | Taxi/Shuttle | Ontario | Canada | 38.26 | | | | 38.26 |
| **003** | 23.06.2010 | Parking | British Columbia | Canada | 8.00 | | | | 8.00 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | | | | **$ 81.12** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 242.82**

$ 242.82 **WBS Element** M710602-30080 BOARD OF DIRECTORS BOD -June 22-23, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Mileage | 20.70 |
| Meals, Incidentals and Working Meals | 141.00 |
| Expense Receipts | 81.12 |
| Total Costs | **$ 242.82** |
| Amount to be paid | **$ 242.82** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001308 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 242.82 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

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

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** July 16/10

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** TRICIA MCIVER

**Activity / Activité :** BOARD OF DIRECTORS **Date :** JUNE 20 - 23

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 20/06/2010 Time / Heure : 11 H | | | Date: 23/06/2010 Time / Heure : 12 H | |
| **Per diem / Indemnité quotidienne :** | | | 3 days / jours @ $70 | 210.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ x 3 | Lunch $15 / Déjeuner 15 $ x 3 | Dinner $32 / Dîner 32 $ x 1 | <116> |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | + 47.00 | |
| | | | **Total (A)** | 141.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 73.12 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | kms @ .45 ¢ | 20.70 |
| PARKING | | | | 8.- |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 101.82 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 242.82 |

Requestor / Requérant

June 24/10
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

July 6/2010
Authorization / Autorisation Date

**Cheques** **nses** **Date**

July 6/10

HO 1740 B-1 (12/08

BLUE LINE TAXI
613 238 1111
CAR 1338
TAXITAB

06/23/2010 16:41:56
PURCHASE

| | |
|---|---|
| Transaction # | 1 |
| Card Type: | Visa |
| Acc: | |
| Entry: | Swiped |
| Terminal ID: | 29R00087 |
| Merchant ID: | 29R087 |
| Batch: | 000395 |
| Trace Number: | 001016 |
| Bse Amt: | 38.26 |
| Auth.Code: | 062051 |
| Response: | APPROVED |

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
CAR 1338
DRIVER _____

AUTHORIZATION NUMBER/NO D'AUTORISATION

AMOUNT-MONTANT

| DATE M D-J Y-A | TAKEN EMPORTÉ ☐ |
|---|---|
| CLERK COMMIS | DEPT. RAYON / DELIVERED LIVRÉ ☐ |

EXPIRY DATE CHECKED ☐
DATE D'EXPIRATION VERIFIEE

5 3 15

| DESCRIPTION | MONTANT - AMOUNT |
|---|---|
| | |
| | |
| | |
| SALES DRAFT CHARGEX FACTURE | |
| CAN $ CDN | |

CUSTOMER COPY
COPIE DU CLIENT

X
CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

recycled
recyclé

Vancouver International Airport
DTB P0F 09
GST#R127267383
www.yvr.ca
604-276-7739
Parking@yvr.ca
Rcpt# 9539
06/23/10 21:21 L# 9 A# 1 Txn# 28600
06/23/10 20:23 In 06/23/10 21:21 Out
Tkt# 142989

| | | |
|---|---|---|
| P1 | $ | 6.30 |
| PST | $ | 1.32 |
| GST | $ | 0.38 |
| Total Fee | $ | 8.00 |
| AMEX | $ | 8.00- |

Approval No.:560734
Reference No.:0369
Change Due $ 0.00
Thank You.
PST (Parking Sales Tax) 21%
GST 5%

HST (12%) in effect July 1

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

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250000950 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 268.40 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 17.01.2010 13:00:00 | 20.01.2010 21:00:00 | Montreal Quebec, Canada | Meetings Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30077 | BOARD OF DIRECTORS | BOD -January 19-20, 2010 Ottawa | 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 17.01.2010 | Home | airport | | | | 0.45 | 46 | 20.70 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 20.70** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 17.01.2010 13:00:00<br>20.01.2010 13:00:00 | | Quebec | Canada | 70.00 | | | 3 | 210.00 |
| **005** | 18.01.2010 | Deduction Breakfast | Quebec | Canada | | | | | 13.00- |
| **006** | 18.01.2010 | Deduction Lunch | Quebec | Canada | | | | | 15.00- |
| **007** | 18.01.2010 | Deduction Dinner | Quebec | Canada | | | | | 32.00- |
| **008** | 19.01.2010 | Deduction Breakfast | Quebec | Canada | | | | | 13.00- |
| **009** | 19.01.2010 | Deduction Lunch | Quebec | Canada | | | | | 15.00- |
| **010** | 19.01.2010 | Deduction Dinner | Quebec | Canada | | | | | 32.00- |
| | 20.01.2010 13:00:00<br>20.01.2010 21:00:00 | | Quebec | Canada | 32.00 | | | 1 | 32.00 |
| **011** | 20.01.2010 | Deduction Breakfast | Quebec | Canada | | | | | 13.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 109.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250000950 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 268.40 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 17.01.2010 | Taxi/Shuttle | Quebec | Canada | 43.00 | | | | 43.00 |
| **002** | 18.01.2010 | Taxi/Shuttle | Quebec | Canada | 11.00 | | | | 11.00 |
| **003** | 19.01.2010 | Taxi/Shuttle | Quebec | Canada | 32.00 | | | | 32.00 |
| **004** | 20.01.2010 | Taxi/Shuttle | Quebec | Canada | 52.70 | | | | 52.70 |

**Total Amount for Expense Receipts in CAD:** **$ 138.70**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 268.40**

$ 268.40 **WBS Element** M710602-30077 BOARD OF DIRECTORS BOD -January 19-20, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Mileage | 20.70 |
| Meals, Incidentals and Working Meals | 109.00 |
| Expense Receipts | 138.70 |
| Total Costs | **$ 268.40** |
| Amount to be paid | **$ 268.40** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250000950 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* (613) 288-6281 |
| **Personnel Number:** | | **To be paid:** | $ 268.40 |
| **VIP Number:** | | **Processing Status:** | Released for approval |
| **Approval Status:** | Trip Completed | | |

## Signatures

**Requestor:** See attached

s.16(2)

**Date:** _____

s.19(1)

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** Feb 12, 2010

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** TRICIA MCIVER

| **Activity / Activité :** | **Date :** |
|---|---|

## Expenses / Dépenses

| **Departure / Départ** Date: 17/01/10 Time / Heure : 13 H 00 | | | **Return / Retour** Date: 20/01/10 Time / Heure : 20 H 45 | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 138.70 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 46 kms @ .45 ¢ | | | 20.70 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 159.40 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | |

Requestor / Requérant

27/10
Date

s.16(2)

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** M710602 - 30077 **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

| **Cheques : Fees** | **Expenses** | **Date** |
|---|---|---|

HO 1740 B-1 (12/08)

DATE
J/D M/M A/Y
17 01 10

REÇU DE **TAXI** *RECEIPT*

MONTANT - *AMOUNT*
Toutes les taxes incluses
*All Taxes included*
$43-

N° du permis de travail
*Driver's work permit #*

COMMENTAIRES
*COMMENTS*

N° de vignette
7132

**280-6600**

Signature:

Date : 19 01 2010 — 1000 Montant avec taxes
TVP:1006118956TQ001 INSCRIT: 1248737538R

De :

À :

Permis de trava
numéro sur photo :

Vignette
vitre à droite : 2181

Signature : Auto # : 293

Plainte ou appréciation du service
**NOUS ON S'EN OCCUPE**
au bureau administratif

**514-725-2128**
**entre 9h00 et 17h00**

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

## REÇU DE TAXI — TAXI RECEIPT

17 | 01 | 10
J-D M A-Y

**MONTANT - AMOUNT**
Toutes taxes incluses
All taxes included
11 00

# P. TRAVAIL
# P. NUMBER

Lanternon
Dome

TPS #
GST #

Vignette

TVQ #
QST #

SIGNATURE
CHAUFFEUR/DRIV

TAXI 273-6331 DIAMOND

**514 273-6331**
www.taxidiamond.com

VISA MasterCard Diners Club International AMERICAN EXPRESS

## REÇU DE TAXI — TAXI RECEIPT

1 | 9 | 01 | 10
J-D M A-Y

**MONTANT - AMOUNT**
Toutes taxes incluses
All taxes included
$12.87

# P. TRAVAIL
# P. NUMBER

# Lanternon
# Dome

TPS #
GST #

# Vignette

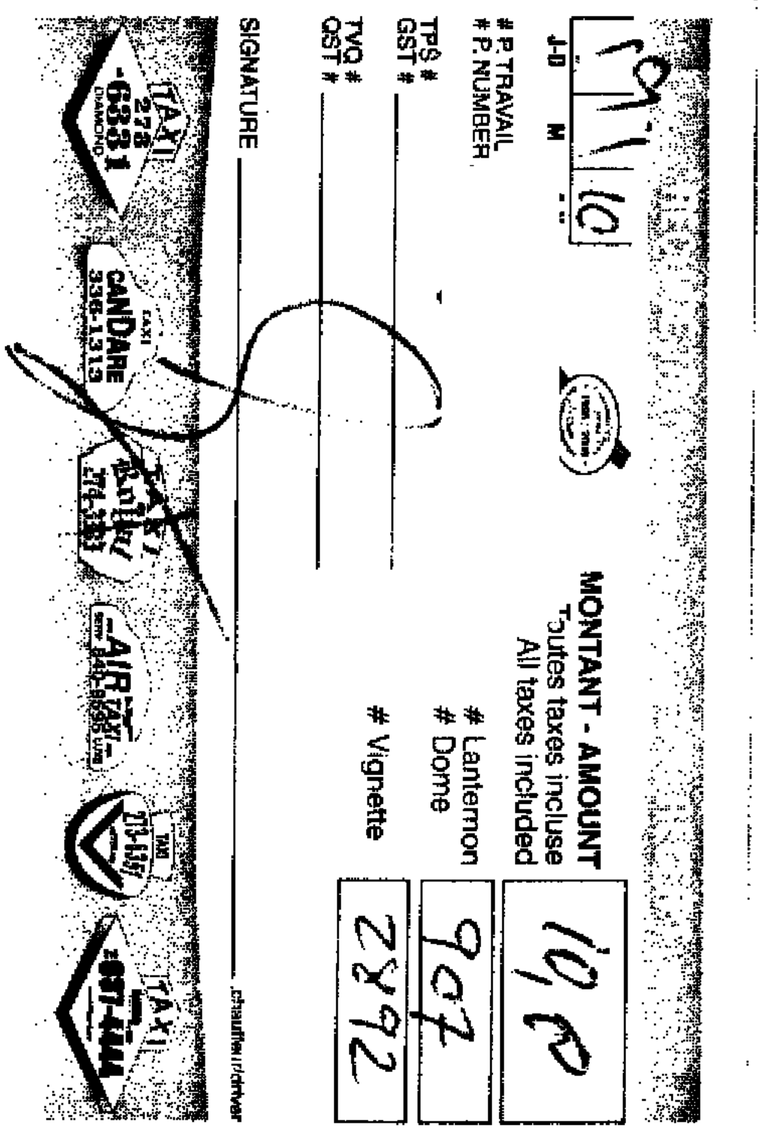
TVQ #
QST #

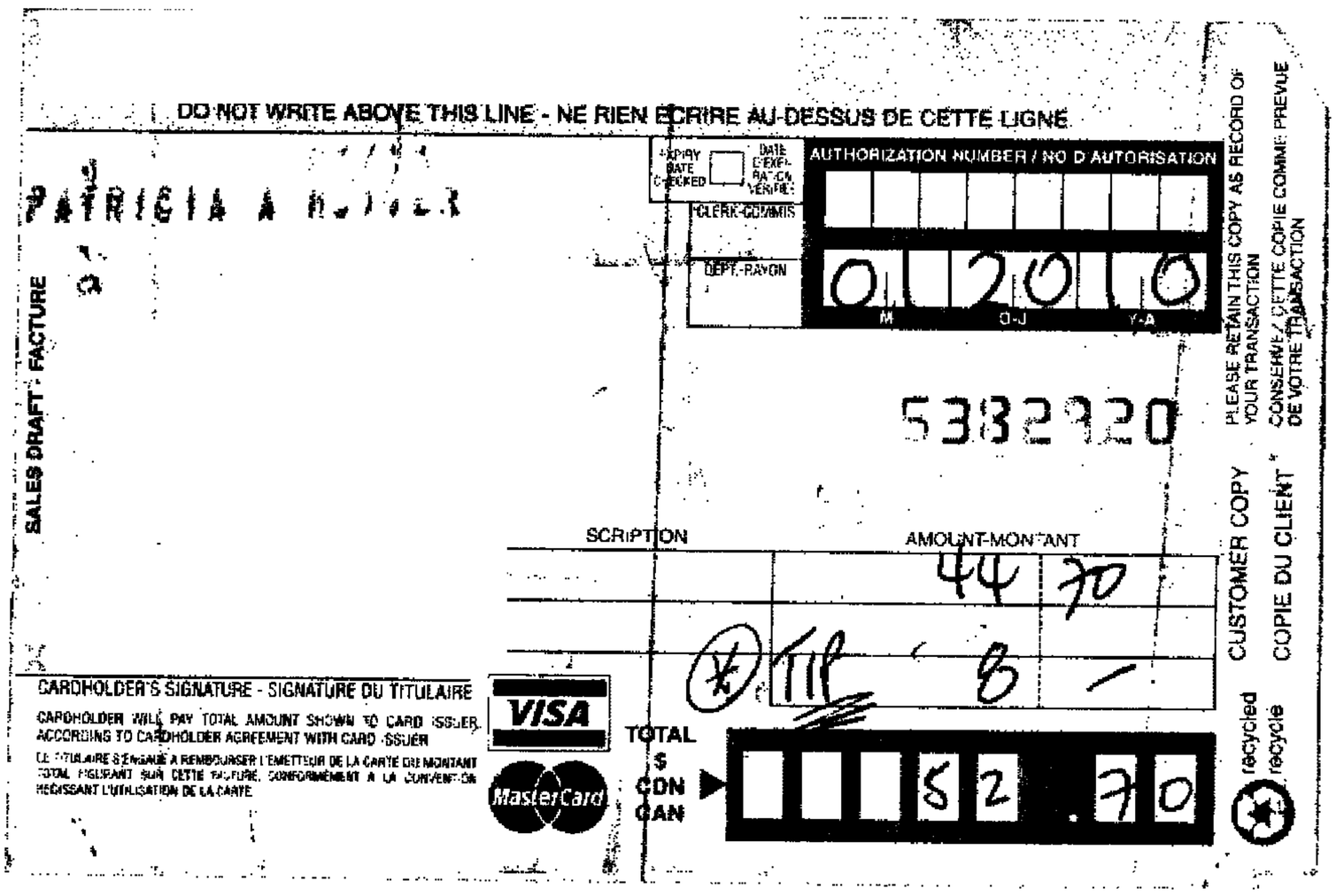
SIGNATURE
CHAUFFEUR/DRIVER

TAXI 273-6331 DIAMOND

**514 273-6331**
www.taxidiamond.com

VISA MasterCard Diners Club International AMERICAN EXPRESS



# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001002 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 208.50 |
| **Approval Status:** | Trip Approved | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 09.03.2010 06:45:00 | 10.03.2010 20:15:00 | Ottawa Ontario, Canada | Audit Committee Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30178 | BOARD OF DIRECTORS | AUDIT - March 10, 2010 | 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 09.03.2010 | Home | Vancouver Airport-return | | | | 0.45 | 46 | 20.70 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 20.70** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 09.03.2010 06:45:00<br>10.03.2010 06:45:00 | | Ontario | Canada | 70.00 | | | 1 | 70.00 |
| **004** | 09.03.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **005** | 09.03.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | 10.03.2010 06:45:00<br>10.03.2010 20:15:00 | | Ontario | Canada | 60.00 | | | 1 | 60.00 |
| **006** | 10.03.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **007** | 10.03.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 74.00** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 09.03.2010 | Taxi/Shuttle | Ontario | Canada | 37.64 | | | | 37.64 |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001002 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 208.50 |
| **Approval Status:** | Trip Approved s.19(1) | **Processing Status:** | Released for approval |

| | | | | | | |
|---|---|---|---|---|---|---|
| **002** | 10.03.2010 | Taxi/Shuttle | Ontario | Canada | 40.50 | 40.50 |
| **003** | 10.03.2010 | Parking | Ontario | Canada | 35.66 | 35.66 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | **$ 113.80** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 208.50**

$ 208.50 **WBS Element** M710602-30178 BOARD OF DIRECTORS AUDIT - March 10, 2010

## Costs Summary

| | |
|---|---|
| Mileage | 20.70 |
| Meals, Incidentals and Working Meals | 74.00 |
| Expense Receipts | 113.80 |
| Total Costs | **$ 208.50** |
| Amount to be paid | **$ 208.50** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001002 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 208.50 |
| **Approval Status:** | Trip Approved | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** See attached

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

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

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** March 18, 2010

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** PATRICIA A. MCIVER

**Activity / Activité :** AUDIT COMMITTEE MTG **Date :** MAR 10 2010

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 09/03/10 Time / Heure : 6 H 45 AM | | | Date: 10/03/10 Time / Heure 20 H 15 | |
| **Per diem / Indemnité quotidienne :** 1 @ 60 00 | | | / days / jours @ $70 | 130 00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | - (56.50) |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | 74.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine 35.66 + 37.64 | | | | 73.30 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | 46 kms @ .45 ¢ | | 20.70 |
| PARKING | | | | 40.50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 134.50 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 208.50 |

Requestor / Requérant

Mar 11/10
Date

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

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

March 17/10
Date

| Cheques : Fees | Expenses | Date |
|---|---|---|
| | | March 18, 2010 |

HO 1740 B-1 (12/08)

000252

Vancouver International Airport
EPL Cashier Lane 5
GST#R127267383

Rcpt# 10606
03/10/10 19:45 Ln 5 Ag# 18 Txn# 18229
03/09/10 07:39 In 03/10/10 19:45 Out
Tkt# 033033

| | | |
|---|---|---|
| Economy | $ | 31.86 |
| PST | $ | 6.69 |
| GST | $ | 1.93 |
| Total Fee | $ | 40.50 |
| VISA | $ | 40.50- |

Approval No.:086160
Reference No.:1994
Change Due $ 0.00
Thank You.
For Questions or Concerns
Please Call 604-276-7739
Or Email Parking@yvr.ca
www.yvr.ca

PARKING - AIRPORT.

---

CAPITAL TAXI
613 744 3333
CAR 2854
TAXITAB

03/10/2010 16:01:10
PURCHASE

| | |
|---|---|
| Transaction # | 8 |
| Card Type: | Visa |
| Acc: | |
| Entry: | Swiped |
| Terminal ID: | 29R00672 |
| Merchant ID: | 29R672 |
| Batch: | 000021 |
| Trace Number: | 000395 |
| Bse Amt: | 30.66 |
| Tip: | 5.00 |
| Total: | 35.66 |

Auth.Code: 038371
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
CAR 2854
DRIVER _____

---

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276680
TERM # 40366807
B:001
AUTH#:051170
TRANS#:1001770 S

---

CARD
CREDIT/VISA
DATE 2010/03/09
TIME 18:31:15
RECPT 40366807-001-1770

---

PURCHASE

| | |
|---|---|
| AMOUNT | $31.14 |
| TIP | $5.00 |
| WIRELESS FEE | $1.50 |
| TOTAL | $37.64 |

---

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
813

---

s.16(2)

s.19(1)

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** PATRICIA McIVER

**Activity / Activité :** AUDIT COMMITTEE MTG **Date :** MAY 5/10

## Expenses / Dépenses

| Departure / Départ | | | Return / Retour | |
|---|---|---|---|---|
| Date: 04/05/10 Time / Heure : 10 H 00 | | | Date: 05/05/10 Time / Heure : 20 H 00 | |
| **Per diem / Indemnité quotidienne :** | | | 1 days / jours @ $70 | 70.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | 1 Lunch $15 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | <15> |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | † dinner | 47.00 |
| | | | **Total (A)** | 102.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 73.60 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | 46 kms @ .45 ¢ | | 20.70 |
| PARKING | | | | 40.50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 134.80 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | 236.80 |

Requestor / Requérant — May 12/10 Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — Date

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

HQ 1740 B-1 (12/08)

BLUELINE

Job #

**RECEIPT FOR CAB FARE**

Amount $37.10 Date

From O'connor

To ~~Airport~~

Cab No. 458 Driver AH

G.S.T. included in meter fare

VISA

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276676
TERM # 40366765
B:001
AUTH#:083120
TRANS#:1001247 S

---

CARD
CREDIT/VISA
DATE 2010/05/04
TIME 22:55:52
RECPT 40366765-001-1247

---

PURCHASE
AMOUNT $35.00
WIRELESS FEE ~~$1.50~~
TOTAL $36.50

---

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
740

s.16(2)

s.19(1)

Vancouver International Airport
EPL Cashier Lane 6
GST#R127267383

Rcpt# 37205
05/05/10 20:52 L# 6 A# 28 Txn# 62950
05/04/10 11:17 In 05/05/10 20:52 Out
Tkt# 065507

| | | |
|---|---|---|
| Economy | $ | 31.88 |
| PST | $ | 6.69 |
| GST | $ | 1.93 |
| Total Fee | $ | 40.50 |
| VISA | $ | 40.50- |

Approval No.:093764
Reference No.:2371
Change Due $ 0.00
Thank You.
For Questions or Concerns
Please Call 604-276-7739
Or Email Parking@yvr.ca
www.yvr.ca

CBC Radio-Canada

# Board of Directors / Conseil d'administration

s.16(2)

s.19(1)

**Director / Administrateur :** TRICIA McIVER

**Activity / Activité :** BOARD OF DIRECTORS **Date :** MAY 11 & 12

## Expenses / Dépenses

| Departure / Départ | | Return / Retour | |
|---|---|---|---|
| Date: 10/05/10 Time / Heure : 10 H 02 AM | | Date: 12/05/10 Time / Heure : 22 H 15 PM | |
| **Per diem / Indemnité quotidienne :** | | 2 days / jours @ $70 | ~~210~~ 140.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 X 2 / Déjeuner 15 $ | Dinner $32 X 1 / Dîner 32 $ — <62> + 47.00 |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | |
| **Total (A)** | | | ~~172~~ 125.00 |
| **Other expenses / Autres dépenses** | | | |
| Transportation / Transport | | | |
| Accommodation / Hébergement | | | |
| Taxi, limousine | | | 76.- |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 46 kms @ .45 ¢ | | 20.70 |
| PARKING | | | 60.75 |
| | | | |
| | | | |
| | | | |
| | | | |
| **Total other expenses/Total autres dépenses (B)** | | | 157.45 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | 305.45 |

_____ _____ May 17, 2010

Requestor / Requérant — Date

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ _____

Authorization / Autorisation — Date

**Cheques : Fees** **Expenses** **Date**

HO 1740 B-1 (12/08)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276828
TERM # 40368286
B:001
AUTH#:566337
TRANS#:1000364 S

---

CARD
CREDIT/AMEX
DATE 2010/05/10
TIME 22:20:55
RECPT 40368286-001-0364

---

PURCHASE
AMOUNT $35.00
NETWORK FEE $1.50
TOTAL $36.50

---

**TRANSACTION**

**APPROVED - 0000**

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
613 523 1234
794

s.16(2)

s.19(1)

Vancouver International Airport
EPL Cashier Lane 5
GSTHR127267383

Rcpt# 27631
05/12/10 21:19 L# 5 A# 18 Txn# 44622
05/10/10 11:19 In 05/12/10 21:19 Out
Tkt# 049725

| | | |
|---|---|---|
| Economy | $ | 47.82 |
| PST | $ | 10.04 |
| GST | $ | 2.89 |
| Total Fee | $ | 60.75 |
| AMEX | $ | 60.75- |

Approval No.:565587
Reference No.:0099
Change Due $ 0.00
Thank You.
For Questions or Concerns
Please Call 604-276-7739
Or Email Parking@yvr.ca
www.yvr.ca

BLUELINE
613 238 1111
1182
TAXITAB

05/12/2010 16:04:16
PURCHASE

Transaction #: 2
Card Type: American Exp
Entry: Swiped
Terminal ID: 29R0083?
Merchant ID: 29R083?
Batch: 00?04?
Trace Number: 000488
Base Amt: 39.50

Auth Code: 569394
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1-866-[illegible]-8294
HELP@TAXITAB.COM
1182

DRIVER _____

000257

CBC Radio-Canada

# Board of Directors / Conseil d'administration

s.16(2)

**Director / Administrateur :** PATRICIA MCIVER s.19(1)

**Activity / Activité :** AUDIT MTG - BOARD OF DIRECTORS **Date :** Sept 16 2010

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: 14 / 09 / 2010 Time / Heure : 12 H ____ | Date: 15 / 09 / 2010 Time / Heure : 23 H ____ |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | (35 hrs.) 2 days / jours @ $70 | | 70.00 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 #1 / Petit-déjeuner 13 $ | Lunch $15 #1 / Déjeuner 15 $ | Dinner $32 / Dîner 32 $ | + 32.00 < 28 > |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | | |
| | | | **Total (A)** | 74.00 |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 76.64 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 46 kms @ .45 ¢ | | | 20.70 |
| PARKING | | | | 12.75 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **Total other expenses/Total autres dépenses (B)** | ~~110.09~~ 110.09 |
| | | | **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | 184.09 |

Requestor / Requérant

Sept 16 / 2010
Date

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation

Date

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

HO 1740 B-1 (12/08)

000258

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030277187
TERM # 40371873
B:001

AUTH#:545819
TRANS#:1001309 S

---

CARD
CREDIT/AMEX
DATE 2010/09/14
TIME 23:57:13
RECPT 40371873-001-1309

---

PURCHASE
AMOUNT $32.09
TIP $5.00
WIRELESS FEE $1.50
TOTAL $38.59

---

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
762

---

BLUE LINE TAXI
613 238 1111
CAR 1020
TAXITAB

09/15/2010 16:04:16
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc:
Entry: Swiped
Terminal ID: 29R00269
Merchant ID: 29R269
Batch: 000516
Trace Number: 001991
Bse Amt: 33.05
Tip: 5.00
Total: 38.05

Auth.Code: 520551
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
CAR 1020

DRIVER _____

---

Vancouver International Airport
DTB P0F 06
HST#R127267383
www.yvr.ca
604-276-7739
Parking@yvr.ca
Rcpt# 4211
09/15/10 21:28 L# 6 A# 1 Txn# 13539
09/15/10 20:25 In 09/15/10 21:28 Out
Tkt# 448967
P1 $ 9.40
PST $ 1.98
HST $ 1.37
Total Fee $ 12.75
AMEX $ 12.75

Approval No.:585109
Reference No.:0184
Change Due $ 0.00
Thank You.
PST (Parking Sales Tax) 21%
HST 12%

---

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001533 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 252.92 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 19.09.2010 11:00:00 | 22.09.2010 22:00:00 | Ottawa Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

WBS Element M710602-30081 BOARD OF DIRECTORS BOD -September 21-22, 2010 Ottawa 100.00%

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 19.09.2010 | | Ottawa | | | | 0.45 | 46 | 20.70 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 20.70** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 19.09.2010 11:00:00<br>22.09.2010 11:00:00 | | Ontario | Canada | 70.00 | | | 3 | 210.00 |
| **007** | 20.09.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **001** | 20.09.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| **002** | 21.09.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **003** | 21.09.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **004** | 21.09.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| | 22.09.2010 11:00:00<br>22.09.2010 22:00:00 | | Ontario | Canada | 47.00 | | | 1 | 47.00 |
| **005** | 22.09.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **006** | 22.09.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 124.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001533 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 252.92 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **009** | 19.09.2010 | Taxi/Shuttle | Ontario | Canada | 38.59 | | | | 38.59 |
| **010** | 21.09.2010 | Taxi/Shuttle | Ontario | Canada | 10.00 | | | | 10.00 |
| **011** | 22.09.2010 | Taxi/Shuttle | Ontario | Canada | 10.00 | | | | 10.00 |
| **012** | 22.09.2010 | Taxi/Shuttle | Ontario | Canada | 41.13 | | | | 41.13 |
| **008** | 22.09.2010 | Parking | British Columbia | Canada | 8.50 | | | | 8.50 |

**Total Amount for Expense Receipts in CAD:** **$ 108.22**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 252.92**

$ 252.92 **WBS Element** M710602-30081 BOARD OF DIRECTORS BOD -September 21-22, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Mileage | 20.70 |
| Meals, Incidentals and Working Meals | 124.00 |
| Expense Receipts | 108.22 |
| Total Costs | **$ 252.92** |
| Amount to be paid | **$ 252.92** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001533 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 252.92 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** Dee attached

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

s.16(2)

s.19(1)

**Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** October 12, 2010

**Additional Authorization:**

**(sign):** _____

**(print):** _____

**Date:** _____

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** TRICIA McIVER

**Activity / Activité :** BOARD OF DIRECTORS MTG **Date :** SEPT 19-22

## Expenses / Dépenses

| **Departure / Départ** Date: 19/09/10 Time / Heure : 11 H 00 | | | | **Return / Retour** Date: 22/09/10 Time / Heure : 22 H 00 |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | 4 days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 * 3 / Petit-déjeuner 13 $ | Lunch $15 * 2 / Déjeuner 15 $ | Dinner $32 * 2 / Dîner 32 $ | <133> |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 99.72 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | | | 46 kms @ .45 ¢ | 20.70 |
| PARKING | | | | 6.50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | |

Requestor / Requérant

Sept 27/10
Date

s.16(2)

s.19(1)

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

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

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

**Expenses**

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ Oct 12/2010
Date

| **Cheques : Fees** | **Expenses** | **Date** |
|---|---|---|

HO 1740 B-1 (12/08)

s.16(2)

s.19(1)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276665
TERM # 40366655
B:001
AUTH#:520824
TRANS#:1001118 S

CARD
CREDIT/AMEX
DATE 2010/09/19
TIME 23:53:45
RECPT 40366655-001-1118

PURCHASE
AMOUNT $37.09
NETWORK FEE $1.50
TOTAL $38.59

**TRANSACTION**

**APPROVED - 0000**

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
3018

BLUELINE Job #

RECEIPT FOR CAB FARE

Amount $10.00 Date 21/09/10

From

To

Cab No. 270 Driver A.A

G.S.T. Included in meter fare

VISA

BLUELINE Job #

RECEIPT FOR CAB FARE

Amount 10.00 Date Sept. 22.10

From

To

Cab No. 574 Driver Z.K

G.S.T. Included in meter fare

VISA

BLUE LINE TAXI
613 238 1111
CAR 1487
TAXITAB

09/22/2010 15:39:55
PURCHASE

ansaction #
rd Type: AmericanE
c:
try: Swipe
rminal ID: 29R005
rchant ID: 29R5
tch: 00035
ace Number: 00138
e Amt: 41.13

h.Code: 54414
ponse: APPROVE

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
CAR 1487
DRIVER _____

ncouver International Airport
B P0F 10
T#R127267383
W.yvr.ca
4-276-7739
king@yvr.ca
ot# 12820
/22/10 21:21 L#10 A# 1 Txn# 4756
/22/10 20:36 In 09/22/10 21:21 Out
:# 457461

| | | |
|---|---|---|
| | $ | 6.27 |
| | $ | 1.32 |
| | $ | 0.91 |
| al Fee | $ | 8.50 |
| X | $ | 8.50- |

roval No.:589636
erence No.:0052
nge Due $ 0.00
nk You.
(Parking Sales Tax) 21%
12%

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001684 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 175.95 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 09.11.2010 09:00:00 | 10.11.2010 21:00:00 | Ottawa Ontario, Canada | Audit Committee meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30182 | BOARD OF DIRECTORS | AUDIT - November 10, 2010 | 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 09.11.2010 | Home | Vancouver Airport | | | | 0.45 | 46 | 20.70 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 20.70** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 09.11.2010 09:00:00<br>10.11.2010 09:00:00 | | Ontario | Canada | 70.00 | | | 1 | 70.00 |
| **003** | 09.11.2010 | Deduction Breakfast | Ontario | Canada | | | | | 13.00- |
| **004** | 09.11.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | 10.11.2010 09:00:00<br>10.11.2010 21:00:00 | | Ontario | Canada | 47.00 | | | 1 | 47.00 |
| **005** | 10.11.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 74.00** |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001684 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 175.95 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **001** | 09.11.2010 | Taxi/Shuttle | Ontario | Canada | 38.75 | | 38.75 |
| **002** | 10.11.2010 | Parking | British Columbia | Canada | 42.50 | | 42.50 |
| | **Total Amount for Expense Receipts in CAD:** | | | | | | **$ 81.25** |

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 175.95**

$ 175.95 **WBS Element** M710602-30182 BOARD OF DIRECTORS AUDIT - November 10, 2010

## Costs Summary

| | |
|---|---|
| Mileage | 20.70 |
| Meals, Incidentals and Working Meals | 74.00 |
| Expense Receipts | 81.25 |
| Total Costs | **$ 175.95** |
| Amount to be paid | **$ 175.95** |

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001684 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | ***DIANE.FERGUSON@CBC.CA*** |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 175.95 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____ s.16(2)

**Date:** _____ s.19(1)

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

**Authorization:**

**(sign):**

**(print):** _____

**Date:** Dec 1/2010

**Additional Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** Dec 3/10

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** TRACY MCINNES

**Activity / Activité :** BOARD MTG **Date :** NOV 15-17

## Expenses / Dépenses

| Departure / Départ | Return / Retour |
|---|---|
| Date: 15/11/10 Time / Heure : 6 H | Date: 17/11/10 Time / Heure : 21 H |

| | | | | |
|---|---|---|---|---|
| **Per diem / Indemnité quotidienne :** | | | 3 days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ | Lunch $15 x3 / Déjeuner 15 $ | Dinner $32 x2 / Dîner 32 $ | <109> |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | | | |
| | | | **Total (A)** | |
| **Other expenses / Autres dépenses** | | | | |
| Transportation / Transport | | | | |
| Accommodation / Hébergement | | | | |
| Taxi, limousine | | | | 120.50 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 46 kms @ .45 ¢ | | | 20.70 |
| | | | | 63.75 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **Total other expenses/Total autres dépenses (B)** | | | | 204.95 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | | | |

Requestor / Requérant

NOV 23/2010
Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

_____ Dec/2010
Date

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

HO 1740 B-1 (12/08)

Cardmember
Nom du Titulaire

DO NOT WRITE ABOVE THIS LINE
NE PAS ÉCRIRE AU-DESSUS

PATRICIA ANNE MCIVER

Service Establishment
Etablissement de service

Date of Charge
Date des frais

Mois Jour Yr/An
11 17 10

Expiry Date Checked
Date d'expiration vérifiée

Approval Code
Code d'autorisation

Amt. of Co-ayed Chg.
Mont. des frais recardés

Check or Bill Number
N° de votre facture

Revised Total
Nouveau Total

Merch/Serv / March/Serv. 54.50

GST / TPS

PST / TVP

GST Reg. # / N° Inscr. / TPS

Tips/Mise / Pourboires/Divers 6.00

Total 60.50

Dollars Cents/Sous

Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmem

X

L'établissement s'engage à transmettre les présents à la Banque Amex du Canada (Amexco) ou à ses représentants autorisés en vue de règlement. Les marchandises ou les services obtenus sur présentation de cette carte ne doivent pas être revendus ou remboursés pour remboursement au comptant.

Invoice No. / N° de la facture

350740

Cardmember Copy
Exemplaire du titulaire

AMERICAN EXPRESS

PATRICIA ANNE MCIVER

EXPIRY DATE CHECKED

DATE D'EXPERATION VERIFIEE

AUTHORIZATION/NO D'AUTORISATION

DATE 11 M / 15 D-J / 20 10 Y-A

351139

**Aerofleet Cab Services Ltd.**
1-800-268-0905
AA-9302600094

ID 088

| DESCRIPTION | AMOUNT/MONTANT |
|---|---|
| TAXI FARE | 54 00 |
| TIP | 6 - |
| SALES DRAFT CHARGEX FACTURE | CAN CDN $ 60 00 |

VISA MasterCard

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREW TH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉ PAIERAA L'ÉMETTEUR LA CARTE LE MONTANT CI-INDIQUE CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

Aerofleet Cab Services 905-678-7077
www.aerofleet.ca

X
CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

Vancouver International Airport
YVR Parker Lane
[illegible]

[illegible]
[illegible]
[illegible]

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001685 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | s.19(1) | **To be paid:** | $ 295.95 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 15.11.2010 06:00:00 | 17.11.2010 21:00:00 | Toronto Ontario, Canada | Meeting Board of Directors |

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | M710602-30082 | BOARD OF DIRECTORS | BOD -November 16-17, 2010 Ottawa | 100.00% |

## Mileage

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 15.11.2010 | Home | Vancouver Airport | | | | 0.45 | 46 | 20.70 |
| | **Total Amount for Mileage in CAD:** | | | | | | | | **$ 20.70** |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 15.11.2010 06:00:00<br>17.11.2010 06:00:00 | | Ontario | Canada | 70.00 | | | 2 | 140.00 |
| **004** | 15.11.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **007** | 15.11.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| **005** | 16.11.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| **008** | 16.11.2010 | Deduction Dinner | Ontario | Canada | | | | | 32.00- |
| | 17.11.2010 06:00:00<br>17.11.2010 21:00:00 | | Ontario | Canada | 60.00 | | | 1 | 60.00 |
| **006** | 17.11.2010 | Deduction Lunch | Ontario | Canada | | | | | 15.00- |
| | **Total Amounts for Meals in CAD:** | | | | | | | | **$ 91.00** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001685 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | s.19(1) | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 295.95 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Expense Receipts

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 15.11.2010 | Taxi/Shuttle | Ontario | Canada | 60.00 | | | | 60.00 |
| **002** | 17.11.2010 | Taxi/Shuttle | Ontario | Canada | 60.50 | | | | 60.50 |
| **003** | 17.11.2010 | Parking | British Columbia | Canada | 63.75 | | | | 63.75 |

**Total Amount for Expense Receipts in CAD:** **$ 184.25**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD** **$ 295.95**

$ 295.95 **WBS Element** M710602-30082 BOARD OF DIRECTORS BOD -November 16-17, 2010 Ottawa

## Costs Summary

| | |
|---|---|
| Mileage | 20.70 |
| Meals, Incidentals and Working Meals | 91.00 |
| Expense Receipts | 184.25 |
| Total Costs | **$ 295.95** |
| Amount to be paid | **$ 295.95** |

CBC Radio-Canada

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 250001685 | **Traveler Location:** | OTTAWA |
| **Traveler:** | PATRICIA ANNE MCIVER | **Entered by:** | *DIANE.FERGUSON@CBC.CA* |
| **Personnel Number:** | | | (613) 288-6281 |
| **VIP Number:** | | **To be paid:** | $ 295.95 |
| **Approval Status:** | Trip Completed | **Processing Status:** | Released for approval |

## Signatures

**Requestor:** _____

**Date:** _____

**Phone:** _____

**Contact person if different than requestor:** _____

**Location:** _____

s.16(2)

s.19(1)

**Authorization:**

**(sign):** _____

**(print):** _____

**Date:** Dec 1 / 2010

**Additional Authorization:**

**(sign):**

**(print):** Diane Ferguson

**Date:** Dec 3/10

CBC Radio-Canada

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** [redacted]

| **Activity / Activité :** [redacted] | **Date :** [redacted] |
|---|---|

## Expenses / Dépenses

| **Departure / Départ** Date: 09/11/10 Time / Heure : 9 H 30 | **Return / Retour** Date: 10/11/10 Time / Heure : 9 H 30 | |
|---|---|---|
| **Per diem / Indemnité quotidienne :** | 2 days / jours @ $70 | |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 *1 / Petit-déjeuner 13 $ — Lunch $15 *2 / Déjeuner 15 $ — Dinner $32 / Dîner 32 $ | < 43 > |
| **Duty entertainment/Frais de représentation :** **Specify / spécifier** | | |
| | **Total (A)** | |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine | | 36.75 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | kms @ .45 ¢ | 20.70 |
| | | 42.50 |
| | | |
| | | |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | 101.95 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | |

[redacted] NOV 23 /2010

Requestor / Requérant — Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

[redacted] Dec 1 /2010

Authorization / Autorisation — Date

| **Cheques : Fees** | **Expenses** | **Date** |
|---|---|---|

HO 1740 B-1 (12/08)

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2A 6T7
MER # 4030276927
TERM # 40369273
B:001

AUTH#:584616
TRANS#:1001387 S

---

CARD
CREDIT/AMEX
DATE 2010/11/09
TIME 22:23:03
RECPT 40369273-001-1387

---

PURCHASE
AMOUNT $32.25
TIP $5.00
NETWORK FEE $1.50
TOTAL $38.75

---

**TRANSACTION**

**APPROVED - 0000**

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
795

---

Vancouver International Airport
EPL Cashier Lane 6
HST#R127267383
www.yvr.ca
604-276-7739
Parking@yvr.ca
Rcpt# 1664
11/10/10 20:14 L# 6 A# 10 Txn# 2731
11/09/10 16:29 In 11/10/10 20:14 Out
Tkt# 126142

| | | |
|---|---|---|
| Economy | $ | 31.36 |
| PST | $ | 6.59 |
| HST | $ | 4.55 |
| Total Fee | $ | 42.50 |
| AMEX | $ | 42.50- |

Approval No.:507884
Reference No.:2148
Change Due $ 0.00
Thank You.
PST (Parking Sales Tax) 21%
HST 12%

CBC Radio-Canada

# Board of Directors / Conseil d'administration

**Director / Administrateur :** TRICIA McIVER

**Activity / Activité :** BOARD OF DIRECTORS **Date :** APRIL 12/2010

## Expenses / Dépenses

| Departure / Départ | Return / Retour | |
|---|---|---|
| Date: 15/03/10 Time / Heure : 7 H | Date: 17/03/10 Time / Heure : 21 H 30 | |
| **Per diem / Indemnité quotidienne :** | 3 days / jours @ $70 | 210 |
| **Less meals provided:** / **Moins repas fournis :** | Breakfast $13 / Petit-déjeuner 13 $ — Lunch $15 ✱( / Déjeuner 15 $ — Dinner $32✱( / Dîner 32 $ | 47 |
| **Duty entertainment/Frais de représentation :** Specify / spécifier | | |
| | **Total (A)** | 163 |
| **Other expenses / Autres dépenses** | | |
| Transportation / Transport | | |
| Accommodation / Hébergement | | |
| Taxi, limousine 38.24 + 36.68 | | 74.92 |
| Mileage (CBC Rate) / Kilométrage (taux de la Société) | 46 kms @ .45 ¢ | 20.70 |
| PARKING | | 60.75 |
| | | |
| TAXI - TAXI BOARD MTG | | 9.- |
| | | |
| | | |
| **Total other expenses/Total autres dépenses (B)** | | 165.37 |
| **TOTAL EXPENSES / TOTAL DES DÉPENSES ( A + B)** | | 328.37 |

Requestor / Requérant — April 6/2010 Date

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

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

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

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

## Expenses

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

**Cost Centre or Project:** _____ **Amount** _____

Authorization / Autorisation — April 20/2010 Date

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

HQ 1740 B-1 (12/08)

TO HOTEL

WESTWAY TAXI
1 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276665
TERM # 40366653
B:001

AUTH#:063836
TRANS#:1001530 S

---

CARD
CREDIT/VISA
DATE 2010/03/15
TIME 18:41:57
RECPT 40366653-001-1530

---

PURCHASE
AMOUNT $30.18
TIP $5.00
WIRELESS FEE $1.50
TOTAL $36.68

---

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
788

TO AIRPORT

BLUE LINE TAXI
613 238 1111
CAR 1428
TAXITAB

03/17/2010 16:01:29
PURCHASE

Transaction # 1
Card Type: Visa
Acc:
Entry: Swiped
Terminal ID: 29R00408
Merchant ID: 29R408
Batch: 000214
Trace Number: 000746
Bse Amt: 32.74
Tip: 5.50
Total: 38.24

Auth.Code: 042167
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
CAR 1428

DRIVER

Vancouver International Airport
EPL Cashier Lane 6
GST#R127267383

Rcpt# 18575
03/17/10 20:26 L# 6 A# 8 Txn# 32827
03/15/10 08:05 In 03/17/10 20:26 Out
Tkt# 010827

| | | |
|---|---|---|
| Economy | $ | 47.82 |
| PST | $ | 10.04 |
| GST | $ | 2.89 |
| Total Fee | $ | 60.75 |
| VISA | $ | 60.75- |

Approval No.:014328
Reference No.:2037
Change Due $ 0.00
Thank You.
For Questions or Concerns
Please Call 604-276-7739
Or Email Parking@yvr.ca
www.yvr.ca

s.16(2)

s.19(1)

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | Claim # / No. de la demande | Manual Funds Commitment # / No. Engagement Manuel de Fonds |
| Home Base / Endroit de Travail | Tel / Tél. | Destination & Departure Date / Destination & date de départ |

| Purpose of Trip / But du déplacement | Tickets & Advance Required By / Billets et avance requis le d/j m/m y/a |
|---|---|
| CBC BOARD MTG IN OTTAWA - SEPT 20-22, 2010 | |

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Return / Retour |
|---|---|
| d/j m/m y/a Time / Heure : | d/j m/m y/a Time / Heure : |

**Full day Per Diem / Journée complète Indemnité quotidienne** — Days / Jours: ____ X ____ = ____

**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 (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | |
| TAXIS: #52; #32; 58221 KH | 84.00 |
| Business calls / Appels d'affaire | |
| | |
| Others / Autres (provide list / fournir la liste) | |
| Breakfast | |
| 58225 KT | 7.63 |
| AIRFARE (CHRG) WESTJET TKT ATTACHED. | |
| **Total (D)** | 91.63 |

**Comments / Commentaires**

s.16(2)

s.19(1)

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 91.63 |
| Total accountable advance / Avances dont il faut rendre compte | **(A)** | |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 91.63 |

| DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|
| | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | KH | 84.-- | 58221 | | | |
| | KT | 7.63 | 58225 | | | |
| 08-11-2010 | | | | | | |

7/2000)

Authorization (print) / Autorisation (lettres moulées)

as must be completed by the employee

Les parties désignées en gris doivent être complétées par l'employé.

RECEIVED PAYMENT

PAID $52.50

DATE 20 sep 10 #30

DRIVER

WITH THANKS

RECEIPT / REÇU

Amount/Montant: 52.50 Date: Sept 20/

From/De: Office 1 Airport

To/à: CAC

Taxi #: Driver/Chauffeur:

*Thank you / Merci*

# Press Café
# 4330404 Canada Inc.

(613) 232-2420

181 Queen St., Unit 100
Ottawa, On
K1P-1K9

HST#: 817414543 R

Monday, September 20, 2010
RECEIPT# 110092010093030090101

| | | |
|---|---|---|
| 1 | Muffin\ Croissant | $1.50 |
| 1 | perrier | $2.00 |
| | Subtotal | $6.75 |
| | HST | $0.88 |

TOTAL $7.63

| | |
|---|---|
| Cash | $7.75 |
| Change | $0.12 |

10:30 AM

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

**INVOICE NO. / NUMÉRO DE FACTURE**
0288111
**RECORD LOCATOR / NUMÉRO DE DOSSIER**
DCOASE

DATE:
26 AUG 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: WESTJET, FLT/234, ECONOMY/COACH** — **MONDAY/LUNDI, SEP 20**

LV/DEP: TORONTO ON 0900
TERMINAL 3
AR/ARR: OTTAWA ON 0956

SEAT/SIEGE: 7D

EQP: BOEING 737-600, 56MIN,

CONFIRMATION/CONFIRMATION: **ENUYKS**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: WESTJET, FLT/241, ECONOMY/ECONOMY** — **WEDNESDAY/MERCREDI, SEP 22**

LV/DEP: OTTAWA ON 1800

AR/ARR: TORONTO ON 1900
TERMINAL 3

SEAT/SIEGE: 7D

EQP: BOEING 737-600, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **ENUYKS**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**TOUR/FORFAIT: WESTJET SEATS AND AD** — **WEDNESDAY/MERCREDI, SEP 22**
DPT CITY/DEP-TORONTO ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: ENUYKS

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 6.00
0.15 G.S.T./H.S.T./T.P.S./T.V.H. 0.15
0.00 Q.S.T./T.V.Q. 0.00

**MISC: OTTAWA ON** — **SUNDAY/DIMANCHE, JUL 17**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
---

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*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

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**HRG Amérique du Nord**

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877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | |
|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 6.00 | GST/HST PST/TVH | 0.15 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** **$6.15** |
| | $6.00 | | $0.15 | | $0.00 | **$6.15** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

- Base Fare/Tarif de base $6.00 Other Tax/Autre taxe $0.00 GST/PST $0.15 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

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HRG

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|---|
| 0288111 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| DCOASE |

DATE:
26 AUG 10

COUNSELLOR CONSEILLER:

**s.19(1)**

**HRG North America**
**HRG Amérique du Nord**

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Outside Canada
À l'extérieur du Canada
613-230-2384

**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9711701
Centre de Coûts / Numéro de Projet: - 9711701

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Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

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Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0288111 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| DCOASE |

DATE: 26 AUG 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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À l'extérieur du Canada
613-230-2384

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOT( ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOI EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVI BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING T( THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 7 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEI INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPOR PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONI CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAG RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUI ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLI CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THI NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CAL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARIL ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER I HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINS THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED A THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWEI RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICAN RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS O THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATIOI ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTI AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYIN( DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOI SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUNI TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO AN TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OI CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OI ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDI HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTI AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OI OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCI DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTI CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO T( HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

**INVOICE NO. / NUMÉRO DE FACTURE**
0288087
**RECORD LOCATOR / NUMÉRO DE DOSSIER**
DCOASE

DATE:
26 AUG 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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À l'extérieur du Canada
613-230-2384

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***To view your itinerary online go to***
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**AIR/AVION: WESTJET, FLT/234, ECONOMY/COACH** — **MONDAY/LUNDI, SEP 20**

LV/DEP: TORONTO ON 0900
TERMINAL 3
AR/ARR: OTTAWA ON 0956

SEAT/SIEGE: 7D

EQP: BOEING 737-600, 56MIN,

CONFIRMATION/CONFIRMATION: **ENUYKS**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: WESTJET, FLT/241, ECONOMY/ECONOMY** — **WEDNESDAY/MERCREDI, SEP 22**

LV/DEP: OTTAWA ON 1800

AR/ARR: TORONTO ON 1900
TERMINAL 3

SEAT/SIEGE: 7D

EQP: BOEING 737-600, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **ENUYKS**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**MISC: OTTAWA ON** — **SUNDAY/DIMANCHE, JUL 17**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION WS1617343143

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À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 229.45 | GST/HST PST/TVH | 29.83 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$259.28** |
| | $229.45 | | $29.83 | | | | **$259.28** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

WS1617343143, CASGRAIN TIMOTHY W M
Base Fare/Tarif de base $151.20 Other Tax/Autre taxe $78.25 GST/PST $29.83 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

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**TICKET VALIDITY / VALIDITÉ DU BILLET:**
WS 234P VALID 20SEP / VALIDE 20SEP
WS 241D VALID 22SEP / VALIDE 22SEP

NONREF - FEE FOR CHG/CXL

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
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| DCOASE |

DATE: 26 AUG 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOT( ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOI EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVI BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING T( THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 7 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEI INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPOR PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONI CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAG RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUI ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLI CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THI NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CAL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARIL ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER I HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINS THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED A THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWEI RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICAN RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS O THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATIOI ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTI AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYIN( DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOI SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUNI TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO AN TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OI CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OI ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDI HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTI AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OI OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCI DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTI CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO T( HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
EMAIL
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE
CARL
OTTAWA ON K1Z 8R9

| RECORD LOCATOR NUMÉRO DE DOSSIER |
|---|
| FGEEOP |

DATE:
08 JUL 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**HOTEL: OTTAWA ON** **MONDAY/LUNDI, SEP 20**

**FAIRMONT CHATEAU LA**
**1 RIDEAU STREET**
**OTTAWA ON K1N8S7**
**PHONE 1-613-241-1414**
**FAX 1-613-562-7031**
**FAIRMONT GOLD KING NS 375 SQ F**
**EXEC LNGE PRIVATE CHECK-IN-OUT**

RATE/TARIF: 270.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 22SEP
# NIGHTS/#NUITS: 2 NIGHTS/NUITS

ID/ID:

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 58060239
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

FA109226 NONSMOKING ROOM

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| | | |

Purpose of Trip / But du déplacement: Strategic Planning Comm. Meeting - Montreal

Tickets & Advance Required By / Billets et avance requis le: d/j / m/m / y/a

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |

| Authorization / Autorisation | d/j / m/m / y/a | Special Authorization / Autorisation Spéciale | d/j / m/m / y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Return / Retour |
|---|---|
| 12 , 04 , 2010 (d/j, m/m, y/a) Time / Heure: 16:00 | 13 , 04 , 2010 (d/j, m/m, y/a) Time / Heure: 18:35 |

| | | | |
|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | Days / Jours: | X | = |
| **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 (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)

Cabs: $43; $30 KG; $9; $43 — 58021 — 125.00

Business calls / Appels d'affaire

Others / Autres (provide list / fournir la liste)

Porter Travel: ($469.12 + $61.74) HRG Hst attached.

**Total (D)** 125.00

## Comments / Commentaires

s.16(2)

s.19(1)

| | | |
|---|---|---|
| **Add amounts B+C+D / Additionner les montants B+C+D** | **Total (E)** | 125.00 |
| **Total accountable advance / Avances dont il faut rendre compte** | **(A)** | — |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 125.00 |

| DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|
| | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | KG | 30.- | 58021 | | | |
| | KQ | 95.- | 58021 | | | |
| 27-04-10 | | | | | | |

(07/2000)

Authorization (print) / Autorisation (lettres moulées)

**areas must be completed by the employee**
**Les partie désignées en gris doivent être complétées par l'employé.**

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

**Reçu / Receipt**
**COOP TAXI de l'OUEST**

Date 12/4/10 Heure : _____

Lanternon/dôme : _____

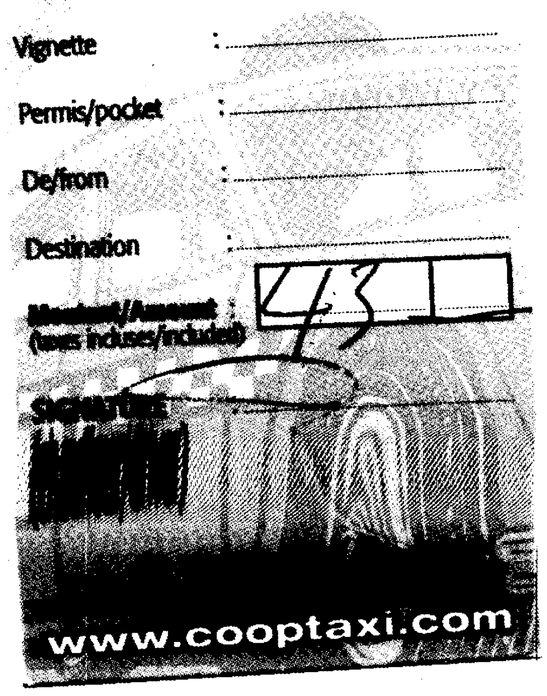
Vignette : _____

Permis/pocket : _____

De/from : _____

Destination : _____

Montant/Amount (taxes incluses/included) 43




CROWN
416-750-4800
TAXI
www.crowntaxi.com

DATE: _____ TIME _____ am/pm

DRIVERS NAME: _____

CAB NO.: 858

FROM: _____

TO: _____

| | | |
|---|---|---|
| AMOUNT ON METER | | |
| GRATUITY (IF ANY) | | |
| TOTAL | 30 | |

**DRIVER MUST OBTAIN**

ACCOUNT #

REFERENCE # _____

PARCEL REC'D BY _____

SIGNATURE _____

s.19(1)

DATE J/D | M/M | A/Y
13 | 4 | 10

**REÇU DE TAXI RECEIPT**

COMMENTAIRES:
COMMENTS:

COMMUNAUTÉ URBAINE DE MONTRÉAL

Bureau du taxi
280-6600

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included 43 00

No du permis de travail
Driver's work permit #

No de vignette

Signature _____ Chauffeur / Driver

TAXI NEWMAN LAFLEUR 767-6666
TAXI PONTIAC VIP HEMLOCK SERV: 931-6666 LUXE
TAXI PONTIAC HEMLOCK 767-6666

DATE : 13/4/10 $ 43 00

DE/FROM :

A/TO :

8549

N° Vignette / Cum No. N° permis de travail / Work p...

NIP : _____ Clé

Signature du conducteur / Driver's signature

Signature du client / Customer's signature 2094537

VISA MasterCard

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0235410 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| ENDGKA |

DATE: 07 APR 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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**AIR/AVION: PORTER AIRLINES, FLT/421, ECONOMY** - **MONDAY/LUNDI, APR 12**

EQP: DH4, 01HR 05MIN,

LV/DEP: TORONTO CENTER ON 1600

AR/ARR: MONTREAL TRUDEAU 1705

FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: PORTER AIRLINES, FLT/428, ECONOMY/ECONOMY** - **TUESDAY/MARDI, APR 13**

EQP: DH4, 01HR 10MIN,

LV/DEP: MONTREAL TRUDEAU 1745

AR/ARR: TORONTO CENTER ON 1855

FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**TOUR/FORFAIT: PORTER AIRLINES** - **TUESDAY/MARDI, APR 13**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: PZM5WB

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 469.12
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

**MISC: MONTREAL TRUDEAU** - **SUNDAY/DIMANCHE, FEB 27**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0235410 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| ENDGKA |

DATE:
07 APR 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING

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***Pour service veuillez contacter***

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Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 469.12 | GST/HST PST/TVH | 0.00 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$469.12** |
| | $469.12 | | $0.00 | | $0.00 | | **$469.12** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**
Base Fare/Tarif de base $469.12 Other Tax/Autre taxe $0.00 GST/PST $0.00 QST/TVQ

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

CHANGE delayed the return

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0238065 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| ENDGKA |

DATE: 13 APR 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: PORTER AIRLINES, FLT/430, ECONOMY/ECONOMY - TUESDAY/MARDI, APR 13**

EQP: DH4, 01HR 10MIN,

LV/DEP: MONTREAL TRUDEAU 1835

AR/ARR: TORONTO CENTER ON 1945

FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**TOUR/FORFAIT: PORTER AIRLINES - TUESDAY/MARDI, APR 13**

DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: PZM5WB

TOUR #/FORFAIT #:

s.16(2)

INFO: BILLED TO/FACTUREE 61.74 s.19(1)
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

**MISC: MONTREAL TRUDEAU - SUNDAY/DIMANCHE, FEB 27**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

---

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0238065 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| ENDGKA |

DATE:
13 APR 10

COUNSELLOR CONSEILLER:

s.16(2)

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BILLED TO/FACTURER | 61.74 | GST/HST PST/TVH | 0.00 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$61.74** |
| | $61.74 | | $0.00 | | $0.00 | | **$61.74** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

Base Fare/Tarif de base $61.74 Other Tax/Autre taxe $0.00 GST/PST $0.00 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

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NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| | | Fredericton, NB |

**Purpose of Trip / But du déplacement**
LITERACY INITIATIVE - APRIL 14-16, 2010

Tickets & Advance Required By
Billets et avance requis le d/j / m/m / y/a

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |

| Authorization / Autorisation | d/j / m/m / y/a | Special Authorization / Autorisation Spéciale | d/j / m/m / y/a |
|---|---|---|---|
| | | | |

**Trip Information / Renseignements sur le voyage**

| Departure / Départ | Return / Retour |
|---|---|
| 14, 04, 2010 (d/j, m/m, y/a) Time / Heure: 17:35 | 16, 04, 2010 (d/j, m/m, y/a) Time / Heure: 17:30 |

| | | | | |
|---|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | | Days / Jours | = | |
| | X | | | |
| **Or / Ou** | | | | |
| **For partial day / Pour portion de journée** | Rate / Taux | Number of meals / Nbre de repas | | |
| Breakfast / Déjeuner | X | | = 29.16 | |
| Lunch / Dîner | X | FROM HOTEL | = 12.- | 62.32 |
| Dinner / Souper | X | | = 21.16 | |
| **Less meals provided / Soustraire les repas fournis** | | | | |
| | | 58225 KM | **Total (B)** | |

**Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Receptions pour le personnel et Receptions**

| | | |
|---|---|---|
| | | |
| | | |
| | **Total (C)** | |

**Other Expenses / Autres dépenses**

| | | |
|---|---|---|
| Hotel Room / Chambre d'hôtel CROWNE PLAZA | 58221 IB | ~~339.90~~ 259.90 |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | | |
| CABS: $27; $65; | 58221 KH | 92.00 |
| Business calls / Appels d'affaire | | |
| | | |
| Others / Autres (provide list / fournir la liste) | | 10.- |
| Breakfast: $10.00 / ~~Lunch: $ 19.62~~ / ~~Dinner $ 11.29~~ 58225 KM | | ~~40.91~~ |
| | | |
| AIR CANADA TRAVEL $1922.41 (CHRG TKT attached) | | |
| | **Total (D)** | ~~472.81~~ |

**Comments / Commentaires**

s.16(2)

s.19(1)

| | | |
|---|---|---|
| **Add amounts B+C+D / Additionner les montants B+C+D** | **Total (E)** | ~~472.81~~ |
| **Total accountable advance / Avances dont il faut rendre compte** TOTAL: 424.22$ | **(A)** | |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à la l'employé(e) | **Total (E)-(A)** | ~~472.81~~ |

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | May 6th 2010 | Km | 22.32 | 58225 | | | |
| Authorization (print) / Autorisation (lettres moulées) | | IB | 259.90 | 58221 | | | |
| | | KH | 92.— | 58221 | | | |
| | 11-05-2010 | | | | | | |

07/2000

The grey captioned areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

CROWNE PLAZA®
HOTELS & RESORTS

3 04-16-10

**Tim Casgrain**

**CA**

Folio No. :
A/R Number :
Group Code :
Company : **Canadian Broadcasting Corp The**
Membership No. :
Invoice No. :

Room No. : **312**
Arrival : **04-14-10**
Departure : **04-16-10**
Conf. No. : **65710204**
Rate Code : **IPCBC**
Page No. : **1 of 1**

| Date | Description | Charges | Credits |
|---|---|---|---|
| 04-14-10 | James Joyce Irish Pub Dinner #312 : CHECK #5892 | 21.00 | |
| 04-14-10 | Pub Draught #312 : CHECK #5892 | ~~8.84~~ Ø | |
| 04-14-10 | James Joyce Irish Pub - Gratuit #312 : CHECK #5892 | 4.28 | |
| 04-14-10 | James Joyce Irish Pub - Tax #312 : CHECK #5892 | 3.88 | |
| 04-14-10 | *Accommodation | 115.00 | |
| 04-14-10 | HST Tax | 14.95 | |
| 04-15-10 | Terrace Room Dinner #312 : CHECK #3808 | 8.37 | |
| 04-15-10 | Terrace Room - Gratuity #312 : CHECK #3808 | 2.54 | |
| 04-15-10 | Terrace Room - Tax #312 : CHECK #3808 | 1.09 | |
| 04-15-10 | James Joyce Irish Pub Dinner #312 : CHECK #5971 | 14.00 | |
| 04-15-10 | Pub Draught #312 : CHECK #5971 | ~~8.84~~ Ø | |
| 04-15-10 | James Joyce Irish Pub - Gratuit #312 : CHECK #5971 | 4.19 | |
| 04-15-10 | James Joyce Irish Pub - Tax #312 : CHECK #5971 | 2.97 | |
| 04-15-10 | *Accommodation | 115.00 | |
| 04-15-10 | HST Tax | 14.95 | |

29.90 129.95 12.- 21.96 129.95

| | | |
|---|---|---|
| **Total** | **339.90** | **0.00** |
| **Balance** | **339.90** | |

net = 259.90$

**Guest Signature:** _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

FOOD: 62.32$

Crowne Plaza Fredericton Lord Beaverbrook Hotel
659 Queen Street, P.O.Box 545
Fredericton, NB E3B 5A6
Telephone: (506) 455-3371 Fax: (506) 455-1441
HST# 863 776 738

# Trius Taxi

506-454-4444
FREDERICTON, NB

FROM Airport

TO CROWNE PLAZA

| DATE | DAY | MONTH | YEAR |
|---|---|---|---|
| | 14 | 04 | 10 |

CHARGE TO _____

PASSENGER _____
(PLEASE PRINT)

SIGNATURE _____

| DRIVER # | CHARGE | CASH REC'D |
|---|---|---|
| 17 | | 27.00 |

HST #87923 9705 RT

s.19(1)

Crowne Plaza Fredricton
659 Queen, P.O. Box 5
Fredericton, New Brunswick
HST#:R102785870
Phone#:(506) 451-1804

Tbl 14/1 Chk 3934 Gst 1
Apr16'10 07:20AM

| | |
|---|---|
| 1 Oatmeal | 2.25 |
| 1 Fruit Coctail | 3.00 |
| 1 Tea | 2.12 |
| Subtotal: | 7.37 |
| HST | 0.96 |
| Amt Due: | 8.33 |

Tip: 1.77

TOTAL 10.10

ROOM#: _____

NAME: _____
PLEASE PRINT

SIGNATURE: _____

** THANK YOU **
PLEASE PAY YOUR SERVER

DIAMOND TAXICAB 416 366-6868 DISPATCH SERVICES

www.diamondtaxi.ca

**416-366-6868**

DATE: APR-14-10 AMT. $ 10.50

FROM _____

TO AIRPORT

DRIVER'S NAME _____ GST# _____

CAB# _____ FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as "optional" or applied to the driver's GST registered number, not Diamond Taxi Ltd.

*Thank You*

Tip: _____

TOTAL _____

ROOM#: _____

NAME: _____
PLEASE PRINT

SIGNATURE: _____

** THANK YOU **
PLEASE PAY YOUR SERVER

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0236749 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| KXRFFS |

DATE: 09 APR 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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Outside Canada
À l'extérieur du Canada
613-230-2384

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

*To view your itinerary online go to*
*Pour visualiser votre itinéraire en ligne, allez sur le site* ▶ *www.virtuallythere.com*

**AIR/AVION: AIR CANADA, FLT/8958, ECONOMY/ECONOMIE** **- WEDNESDAY/MERCREDI, APR 14**
**OPERATED BY JAZZ**

LV/DEP: TORONTO ON TERMINAL 1 — 1735
AR/ARR: FREDERICTON NB — 2018
SEAT/SIEGE: 1C

EQP: CANADAIR REG JET, 01HR 43MIN,
CONFIRMATION/CONFIRMATION: **NXMLYR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: AIR CANADA, FLT/8941, EXECUTIVE CLASS/EXECUTIV** **- FRIDAY/VENDREDI, APR 16**
**OPERATED BY JAZZ**

LV/DEP: MONCTON NB — 1730
AR/ARR: TORONTO ON TERMINAL 1 — 1845
SEAT/SIEGE: 4A

EQP: CRA, 02HR 15MIN,
CONFIRMATION/CONFIRMATION: **NXMLYR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**MISC: MONCTON NB** **WEDNESDAY/MERCREDI, MAR 02**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION AC9776168052

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

**RECORD LOCATOR**
**NUMÉRO DE DOSSIER**
KXRFFS

**HRG North America**
**HRG Amérique du Nord**

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***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

## BILLING SUMMARY/DÉTAILS DE FACTURATION:

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | |
|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 1,829.72 | GST/HST PST/TVH | 92.69 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** **$1922.41** |
| | $1829.72 | | $92.69 | | | **$1922.41** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

AC9776168052, CASGRAIN TIMOTHY W M
Base Fare/Tarif de base $1775.47 Other Tax/Autre taxe $54.25 GST/PST $92.69 QST/TVQ $0.00

**VALUE ADD FEE DETAIL:**

| | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0236749 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| KXRFFS |

DATE: 09 APR 10

COUNSELLOR CONSEILLER:

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À l'extérieur du Canada
613-230-2384

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

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ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0236749 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| KXRFFS |

DATE:
09 APR 10

COUNSELLOR
CONSEILLER:

s.19(1)

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**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELÀ DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RÉCENTS CHANGEMENTS DÉCRÉTÉS PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMÉRIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMÉRIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITÉ DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMÉRIQUE DU NORD.

HRG AMÉRIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMÉRIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMÉRIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMÉRIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMÉRIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| | | Ottawa |
| **Purpose of Trip / But du déplacement** Kinaxis Conference Board Inv-Apr 21/2010 | | Tickets & Advance Required By / Billets et avance requis le d/j m/m y/a |

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

**Trip Information / Renseignements sur le voyage**

| Departure / Départ | Return / Retour |
|---|---|
| 20, 04, 10 (d/j m/m y/a) Time / Heure: 08:30 | 20, 04, 2010 (d/j m/m y/a) Time / Heure: 18:15 |

| | | | | |
|---|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | | Days / Jours | = | |
| | X | | | |
| **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 (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle)** | | 84.– |
| CABS; $25; #16; #31; #12; #24 | 58221 KG | ~~108.00~~ ✓ |
| **Business calls / Appels d'affaire** | J5 | 24.– |
| | | |
| **Others / Autres (provide list / fournir la liste)** | | |
| Porter Charge Fee | 58221 J5 | 105.00 ✓ |
| Porter Flight (CHRA ticket attached) | | |
| | | |
| | | |
| **Total (D)** | | 213.00 ✓ |

**Comments / Commentaires**

| | |
|---|---|
| | |
| | |
| s.16(2) | |
| **Add amounts B+C+D / Additionner les montants B+C+D** s.19(1) **Total (E)** | |
| **Total accountable advance / Avances dont il faut rendre compte** **(A)** | |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) **Total (E)-(A)** | 213.– |

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | May 6/2010 | KG | 84.– | 58221 | | | |
| **Authorization (print) / Autorisation (lettres moulées)** | | J5 | 129.– | 58221 | | | |
| | | | | | | | |
| | 11-05-2010 | | | | | | |

(7/2000)

**Les parties designees en gris doivent être complétées par l'employé.** The red captioned areas are for accounting use only / Les partie désignées en rouge sont réservées à la comptabilité seulement

000301

Job #

CAPITAL taxi

**RECEIPT FOR CAB FARE**

Amount 25 — Date 20.4.10

From

To

Cab No. 651 Driver

G.S.T. Included in meter fare
Le prix inclut la T.P.S.

VISA

---

**Receipt for** TAXI

Job #

Amount $ 16.00 Date April 20/2010

From

To

Cab No. 5022 Driver

G.S.T. Included in meter fare

**SERVING KANATA, NEPEAN AND SURROUNDING AREAS**

---

RECEIPT / REÇU

Amount/Montant $ 31.— Date APR 20 10

From/De Airport

To/à:

Taxi #: 210 Driver/Chauffeur:

*Thank you / Merci*

---

**RECEIPT**

Cab No. 328 G.S.T.

From

To

Date APR 21/10 Amount 12.00

Signature

---

**PLACE TICKET ON DASH FACING UP**

---

№ 542003

NATIONAL TIME EQUIPMENT CO. LTD.

Charges are for the use of parking space only. Company NOT responsible for loss or damage to car or contents due to fire, theft, collision by our negligence or otherwise.

Meeting at Conference Board in Ottawa

$24.00

$26.00

042306

# RECEIPT / REÇU

porter

Passenger Name
Nom du passager Tim Cosgrain PNR# M5VH4Z Date 20 Apr. 2010

Amount
Montant $ 105.00 ☐ Ticket Purchase / Achat de billet ☐ Flight Change / Changement d'itinéraire

Excess weight
Poids excédentaire _____ kg ☐ Other / Autre Specify / Spécifier _____

Station YOW

Outbound Flight
Vol de départ PD 266

Inbound Flight
Vol d'arrivée _____

Completed by
Remplir par N. Brunet

Paid / Payé
☐ Cash / Comptant
☐ Traveller's Cheque / Chèque de voyage
☐ Credit card / Carte de crédit ☐ Amex ☐ MC ☐ Visa
☐ Other / Autre _____

Card #
# Carte

Exp

Signatur

1 - White copy: Customer
Copie blanche: Client

2 - Yellow copy: Accounting
Copie jaune: Comptabilité

3 - Pink copy : Counter
Copie rose: Comptoir

**s.16(2)**

**s.19(1)**

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0235786 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| BVGWOE |

DATE: 08 APR 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

ING

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***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: PORTER AIRLINES, FLT/249, STANDARD/STANDARD - TUESDAY/MARDI, APR 20**

EQP: DH4, 56MIN,

LV/DEP: TORONTO CENTER ON 0830

AR/ARR: OTTAWA ON 0926

FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: PORTER AIRLINES, FLT/272, ECONOMY/ECONOMY - TUESDAY/MARDI, APR 20**

EQP: DH4, 01HR 00MIN,

LV/DEP: OTTAWA ON 1815

AR/ARR: TORONTO CENTER ON 1915

FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**TOUR/FORFAIT: PORTER AIRLINES - TUESDAY/MARDI, APR 20**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: M5VH4Z

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 418.19
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

**MISC: OTTAWA ON - SUNDAY/DIMANCHE, FEB 27**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

**INVOICE NO. NUMÉRO DE FACTURE**
0235786
**RECORD LOCATOR NUMÉRO DE DOSSIER**
BVGWOE

DATE:
08 APR 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 418.19 | GST/HST PST/TVH | 0.00 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$418.19** |
| | $418.19 | | $0.00 | | $0.00 | | **$418.19** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**
Base Fare/Tarif de base $349.04 Other Tax/Autre taxe $69.15 GST/PST $0.00 QST/TVQ

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
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CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
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| BVGWOE |

DATE:
08 APR 10

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s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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Outside Canada
À l'extérieur du Canada
613-230-2384

**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9710602
Centre de Coûts / Numéro de Projet: - 9710602

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( www.rh.radio-canada.ca ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
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À l'extérieur du Canada
613-230-2384

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
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| 0235786 |
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| BVGWOE |

DATE: 08 APR 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING
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613-230-2384

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELÀ DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RÉCENTS CHANGEMENTS DÉCRÉTÉS PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMÉRIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMÉRIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITÉ DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMÉRIQUE DU NORD.

HRG AMÉRIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMÉRIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMÉRIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMÉRIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMÉRIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| | | [redacted] Fredericton NB |
| **Purpose of Trip / But du déplacement** | | **Tickets & Advance required By / Billets et avance requis le** d/j m/m y/a |
| LITERACY INITIATIVE | | |

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) — |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Return / Retour |
|---|---|
| 09 / 08 / 2010 d/j m/m y/a — Time / Heure : 18:15 | 11 / 08 / 10 d/j m/m y/a — Time / Heure : 0705 |

**Full day Per Diem / Journée complète Indemnité quotidienne** — Days / Jours: X — =

**Or / Ou**

**For partial day / Pour portion de journée**

| | Rate / Taux | Number of meals / Nbre de repas | |
|---|---|---|---|
| Breakfast / Déjeuner | X | from hotel | = 53.- |
| Lunch / Dîner | X | | = |
| Dinner / Souper | X | | = |

**Less meals provided / Soustraire les repas fournis** -225 KN

**Total (B)** 53.-

**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 | JD | 270.98 |
| DELTA FREDERICTON | | 343.98 |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis location de voiture - voiture personnelle) | | |
| TAXIS: #27; #37; #38; #25 | 58221 KH | 127.00 |
| Business calls / Appels d'affaire | | |
| | | |
| Others / Autres (provide list / fournir la liste) | | |
| | | |
| | | |
| | | |
| | **Total (D)** | 470.98 |

**Comments / Commentaires**

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

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 470.98 |
| Total accountable advance / Avances dont il faut rendre compte | **(A)** | — |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 470.98 |

| SIGNATURE / SIGNATURE | DATE / DATE |
|---|---|
| | Sept 17/2010 |
| Authorization (print) / Autorisation (lettres moulées) | |
| | 29-09-2010 |

**ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT**

| CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
|---|---|---|---|---|---|
| KN | 53.- | 58225 | | | |
| K2 | 290.98 | 58221 | | | |
| KH | 127.- | 58221 | | | |

0//2000

The grey captioned areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red caption areas are for accounting use only

000309

# Trius Taxi

506-454-4444

FREDERICTON, NB

FROM Airport

TO Delta Hotel

| DATE | DAY | MONTH | YEAR |
|---|---|---|---|
| | 09 | 08 | 10 |

CHARGE TO

PASSENGER (PLEASE PRINT)

SIGNATURE

| DRIVER # | CHARGE | CASH REC'D |
|---|---|---|
| 07 | | 27.00 |

HST #87923 9705 RT

---

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 37.00 Date 08.09.10

From

To

Cab No. 27 Driver

G.S.T. Included in meter fare

VISA

---

RECEIPT / REÇU

Amount/Montant: $ 38.00 Date: Aug 11 2010

From/De: Ottawa Airport

To/à: C.B.C.

Taxi #: 827 Driver/Chauffeur: [illegible]

*Thank you / Merci*

---

24 HOUR SERVICE

RECEIPT

H.S.T. 898 127 071 RT

*A Call to any of the*

**CHECKER CAB/DELIVERY**

*companies will get immediate response from all of the Multi-Company Fleet*

**450-TAXI (8294)**

Fare $ 25.00 Date 11/08/12 2010

Your Drivr is: No.

From: Delta Inn To: Airport

DELTA
FREDERICTON

225 Woodstock Road, Fredericton,
New Brunswick, Canada E3B 2H8
Tel. (506) 457-7000 Fax. (506) 457-4000

Room : 0405
Folio No. : 51174
Cashier No. : 412
Page No. : 1 of 1

**CBC CDN BROADCASTING CO**
**Tim Casgrain**

Arrival : 08-09-10
Departure : 08-11-10

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

| Date | Description | Additional Information | Charges | Credits |
|---|---|---|---|---|
| 08-09-10 | Room Charge | | 127.00 | |
| 08-09-10 | Room HST | | 16.51 | |
| 08-10-10 | Laundry - Manual | | 3.50 | |
| 08-10-10 | Laundry - HST | | 0.46 | |
| 08-10-10 | DIP - Dinner | Room# 0405 : CHECK# 1155 | 53.00 | |
| 08-10-10 | Room Charge | | 127.00 | |
| 08-10-10 | Room HST | | 16.51 | |
| 08-11-10 | Visa | | | 343.98 |
| | **Total** | | **343.98** | **343.98CAD** |
| | **Balance Due** | | **0.00** | **CAD** |

**HST Summary** **HST Redemption#: 865548622**

| | |
|---|---|
| Room | 33.02 |
| F&B | 5.45 |
| Other | 0.46 |
| Total | 38.93 |

**Guest Signature X**_____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
EMAIL
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. / NUMÉRO DE FACTURE | DATE: |
|---|---|
| 0278688 | 26 JUL 10 |
| **RECORD LOCATOR / NUMÉRO DE DOSSIER** | COUNSELLOR / CONSEILLER: |
| LNFGJX | s.19(1) |

**HRG North America**
**HRG Amérique du Nord**

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: AIR CANADA, FLT/8798, ECONOMY/ECONOMIE** **- MONDAY/LUNDI, AUG 09**
**OPERATED BY JAZZ**

LV/DEP: OTTAWA ON 1815
AR/ARR: FREDERICTON NB 2102
SEAT/SIEGE: 6A

EQP: DASH 8 TURBOPROP, 01HR 47MIN,
CONFIRMATION/CONFIRMATION: **KMLPKR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: AIR CANADA, FLT/8797, ECONOMY/ECONOMIE** **- WEDNESDAY/MERCREDI, AUG 11**
**OPERATED BY JAZZ**

LV/DEP: FREDERICTON NB 0705
AR/ARR: OTTAWA ON 0808
SEAT/SIEGE: 5F

EQP: DASH 8 TURBOPROP, 02HR 03MIN,
CONFIRMATION/CONFIRMATION: **KMLPKR**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**MISC: FREDERICTON NB** **THURSDAY/JEUDI, JUN 16**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D'AVION AC3747372685

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
EMAIL
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0278688 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| LNFGJX |

DATE:
26 JUL 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

*For service please call*
*Pour service veuillez contacter*

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00** |
| **AIRLINE TICKET/BILLET D'AVION:** | | | | | | |
| BILLED TO/FACTURER AMERICAN EXPRESS | 483.29 | GST/HST PST/TVH | 62.83 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** **$546.12** |
| | $483.29 | | $62.83 | | | **$546.12** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

AC3747372685, CASGRAIN TIMOTHY W M
Base Fare/Tarif de base $434.04 Other Tax/Autre taxe $49.25 GST/PST $62.83 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| Location (Room# - Building) / Adresse (# de bureau - édifice) | Claim # / No. de la demande | Manual Funds Commitment # / No. Engagement Manuel de Fonds |
| Home Base / Endroit de Travail | Tel / Tél. | Destination & Departure Date / Destination & date de depart |

Purpose of Trip / But du déplacement: BOARD MEETING IN MONTREAL - JAN 17-20, 2010

Tickets & Advance Required By / Billets et avance requis le: d/j / m/m / y/a

**Advance calculation / calcul de l'avance** — **Total Advance / Avance Totale**

| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |
|---|---|---|---|

| Authorization / Autorisation | d/j / m/m / y/a | Special Authorization / Autorisation Spéciale | d/j / m/m / y/a |
|---|---|---|---|

**Trip information / Renseignements sur le voyage**

| Departure / Départ | Return / Retour |
|---|---|
| d/j / m/m / y/a Time / Heure: | d/j / m/m / y/a Time / Heure: |

| | | | |
|---|---|---|---|
| **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, Receptions pour le personnel et Réceptions**

| | |
|---|---|
| | |
| **Total (C)** | |

**Other Expenses / Autres dépenses**

| | | |
|---|---|---|
| Hotel Room / Chambre d'hôtel | | |
| LE PLACE D'ARMES <MISC. PURCHASE> | 58225 KHD | 5.08 ✓ |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | | |
| TAXIS; $10; $10; $11; $15; $10; $10; $43 KQ. | 58401 | 109.00 ✓ |
| Business calls / Appels d'affaire | | |
| | | |
| Others / Autres (provide list / fournir la liste) | | |
| | | |
| | | |
| | | |
| | | |
| **Total (D)** | | 114.08 ✓ |

**Comments / Commentaires**

s.16(2)

s.19(1)

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 114.08 |
| Total accountable advance / Avances dont il faut rendre compte | **(A)** | — |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 114.08 |

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | Feb 17th 2010 | KM | 5.08 | 58225 | | | |
| Authorization (print) / Autorisation (lettres moulées) | | KQ | 109.- | 58401 | | | |
| | | | | | | | |
| | BB-82-10 | | | | | | |

56 (07/2006)

Grey areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

DATE
J/D M/M A/Y
18 01 10

REÇU DE **TAXI** *RECEIPT*

MONTANT - *AMOUNT*
Toutes les taxes incluses
*All Taxes included*
10 00

COMMENTAIRES
*COMMENTS*

N° du permis de travail
*Driver's work permit #*

**280-6600**

N° de vignette

Signature: Chauffeur / Driver

---

REÇU DE **TAXI** RECEIPT

**DATE**
J/D 18 | M/M 1 | A/Y 10

**MONTANT – AMOUNT**
Toutes les taxes incluses
All taxes included
$ 10.00

**No du permis de travail**
**Drivers's work permit**

**No de vignette** 1746

**ORIGINE / DEPARTURE**

**DESTINATION**

**Signature** **Chauffeur / Driver**

**s.16(2)**

**s.19(1)**

---

DATE
J/Y M/M A/Y
18-01-10

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included
$ 11.00

No du permis de travail
Driver's work permit #

No de vignette 49T6

Signature

Chauffeur / Driver

---

#1
514-725-9885
**TAXI COOP**
MONTRÉAL

Bureau administratif
(plainte ou appréciation : **725-2128**

Montant avec taxes
$ 15.00
TVP:1006118956TQ001 INSCRIT:1248737538R7

Date : Janv 18, 2010

De :

À :

Permis de travail
numéro sur photo :

Vignette
# vitre à droite : 3115

Signature :

Auto # : 126

---

DATE
J/D M/M A/Y
18 01 10

COMMENTAIRES
*COMMENTS*

**280-6600**

REÇU DE **TAXI** *RECEIPT*

MONTANT - *AMOUNT*
Toutes les taxes incluses
*All Taxes included*
10 00

N° du permis de travail
*Driver's work permit #*

N° de vignette 1168

Signature: Chauffeur / Driver

---

**REÇU DE TAXI** **TAXI RECEIPT**

J-D M A-Y

**MONTANT - AMOUNT**
Toutes taxes incluses
All taxes included
10 00

# P. TRAVAIL
# P. NUMBE

# Lanternon
# Dome

TPS #
GST #

# Vignette 4563

TVQ #
QST #

SIGNATURE

CHAUFFEUR/DRIVER

TAXI 278-6331 DIAMOND

**514 273-6331**
www.taxidiamond.com

---

**REÇU DE TAXI** **TAXI RECEIPT**

2 0 | 0 1 | 1 0
J-D M A-Y

**MONTANT - AMOUNT**
Toutes taxes incluses
All taxes included
$43 00

# P. TRAVAIL
# P. NUMBER

# Lanternon
# Dome

TPS #
GST #

# Vignette

TVQ #
QST #

SIGNATURE

CHAUFFEUR/DRIVER

TAXI 273-6331 DIAMOND

**514 273-6331**
www.taxidiamond.com

LE PLACE D'ARMES
HÔTEL & SUITES

**CBC Radio Canada**
Timothy Casgrain
Po Box 3220 Station C
Ottawa , ON , Canada
K1Y 1E4

**Invoice: 178882B**

CheckIn : 2010-01-17
CheckOut: 2010-01-20
Room : 2403

Printed on : 2010-01-20 at : 05:57:47

| Date | Description | Quantity | Amount |
|---|---|---|---|
| 2010-01-18 | Br N/A - Eau Gazeuse Perrier 2403 | 1.00 | 4.50 |
| | | | 4.50 |

**Charges Total :**

| | |
|---|---|
| **Sub-Total :** | **4.50** |
| Taxe Fédérale 143492460 : | 0.23 |
| Taxe Provinciale 1023408976 : | 0.35 |
| **Sub-Total :** | **5.08** |
| **Balance due :** | **5.08** |

HOTEL PLACE D'ARMES

(514) 842-1887

Montreal, Quebec, H2Y 3x2

55, St-Jacques

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

DATE: 20/01/2010 TIME: 05:57
VISA
Expiry:
Pre-authorization capture: 5.08
AP 035482
INVOICE: 178882 REF.: 0003

Signature

X----------

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
14JAN

| INVOICE NO. NUMÉRO DE FACTURE | DATE: 14 JAN 10 |
|---|---|
| 0201197 | COUNSELLOR CONSEILLER: |
| RECORD LOCATOR NUMÉRO DE DOSSIER | |
| CFOZBG | |

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

*For service please call*
*Pour service veuillez contacter*

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

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**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: PORTER AIRLINES, FLT/416, ECONOMY/ECONOMY** **WEDNESDAY/MERCREDI, JAN 20**

EQP: DH4, 01HR 10MIN,

LV/DEP: MONTREAL TRUDEAU 1530

AR/ARR: TORONTO CENTER ON 1640

FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**TOUR/FORFAIT: PORTER AIRLINES** **WEDNESDAY/MERCREDI, JAN 20**

DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: V7VDQJ

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 222.19
11.11 G.S.T./H.S.T./T.P.S./T.V.H. 11.11
17.50 Q.S.T./T.V.Q. 17.50

**MISC: MONTREAL TRUDEAU** **MONDAY/LUNDI, DEC 06**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
---

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
14JAN

INVOICE NO.
NUMÉRO DE FACTURE
0201197

RECORD LOCATOR
NUMÉRO DE DOSSIER
CFOZBG

DATE:
14 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

www.hrgworldwide.com

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** 0.00 |
| **AIRLINE TICKET/BILLET D'AVION:** | | | | | | |
| BILLED TO/FACTURER AMERICAN EXPRESS | 222.19 | GST/HST PST/TVH | 11.11 | QST TVQ | 17.50 | **TOTAL TICKET TOTAL BILLET D'AVION** $250.80 |
| | $222.19 | | $11.11 | | $17.50 | $250.80 |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**
Base Fare/Tarif de base $197.52 Other Tax/Autre taxe $24.67 GST/PST $11.11 QST/TVQ

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

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Outside Canada
À l'extérieur du Canada
613-230-2384


**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9710602
Centre de Coûts / Numéro de Projet: - 9710602

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/ .

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( www.rh.radio-canada.ca ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
14JAN

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CONSEILLER:

s.19(1)


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613-230-2384


**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
14JAN

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0201197 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| CFOZBG |

DATE: 14 JAN 10

COUNSELLOR CONSEILLER:

s.19(1)


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Outside Canada
À l'extérieur du Canada
613-230-2384


**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELÀ DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RÉCENTS CHANGEMENTS DÉCRÉTÉS PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMÉRIQUE DU NORD LE PLUS PRÈS EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMÉRIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITÉ DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMÉRIQUE DU NORD.

HRG AMÉRIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMÉRIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMÉRIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMÉRIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMÉRIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| | | Ottawa JUN 3 2010 |
| **Purpose of Trip / But du déplacement** MEETING WITH MINISTER DIANE FINLEY | | Tickets & Advance Required By / Billets et avance requis le d/j m/m y/a |

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Time / Heure | Return / Retour | Time / Heure |
|---|---|---|---|
| d/j m/m y/a | | d/j m/m y/a | |

| | | | |
|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | Days / Jours | | |
| | X | = | |
| **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 (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | |
| PARKING; $30; $38 — 55221 J5 | 58.00 |
| ~~Business calls / Appels d'affaire~~ TAXIS; $40; $31 — 55221 KG | 71.00 |
| | |
| Others / Autres (provide list / fournir la liste) | |
| | |
| | |
| PORTER TRAVEL (attached) | |
| **Total (D)** | 129.00 ✓ |

**Comments / Commentaires**

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

REÇU / RECEIVED
JUN 24 2010
OTTAWA
Local accounting
Comptabilité locale

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 129.00 |
| Total accountable advance / Avances dont il faut rendre compte | **(A)** | ✓ |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 129.00 |

| DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|
| | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | J5 | 58.- | 55221 | | | |
| | KG | 71.- | 55221 | | | |
| | | | | | | |
| 24-06-2010 | | | | | | |

Authorization (print) / Autorisation (lettres moulées)

27/2000)

; must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

№ 0204279

**PLACE THIS SIDE UP ON DASH**

$30

FLAT RATE
NO REFUNDS
6 PM

SN

---

№ 204279 **YOUR RECEIPT**

**TOPCAB LTD**

GST # 133180018RT0001

**CONDITIONS**

Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense. Vehicles and contents left at owner's risk. Maximum Daily Rate charged on lost tickets. Vehicles parked over 12 hours will be subject to towing and storage fees unless attendant is notified. We reserve the privilege of moving vehicles to other section of lot. Ticket is non-transferable. No In and out privileges. No refund on flat rates.

**DATE**

**AMOUNT**

---

**PLACE TICKET ON DASH FACING UP**

№ 540860

**NATIONAL EQUIPMENT TIME CO. LTD.**

Charges are for the use of parking space only. Company NOT responsible for loss or damage to car or contents due to fire, theft, collision by our negligence or otherwise

JUN 3 '10 7:48

28.--

---

**Receipt** for Cab

Job #

Amount $40.00 Date June 3rd, 2010

From 50 Colonnade St.

To Ottawa Airport

Cab No. Driver

G.S.T. Included in meter fare

*SERVING KANATA, NEPEAN AND SURROUNDING AREAS*

---

RECEIPT / REÇU

Amount/Montant: $ 31.— Date: 3.6.10

From/De: A.P

To/à: Airport

Taxi #: 3062 Driver/Chauffeur:

*Thank you / Merci*

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE | DATE: 27 MAY 10 |
|---|---|
| 0258503 | COUNSELLOR CONSEILLER: |
| RECORD LOCATOR NUMÉRO DE DOSSIER | s.19(1) |
| BEGOSI | |

**HRG North America**
**HRG Amérique du Nord**

ING

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***Pour service veuillez contacter***

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877-222-6460

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À l'extérieur du Canada
613-230-2384

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: PORTER AIRLINES, FLT/251, STANDARD/STANDARD** **THURSDAY/JEUDI, JUN 03**

LV/DEP: TORONTO CENTER ON 0930
AR/ARR: OTTAWA ON 1026

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: **Q3YDXI**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: PORTER AIRLINES, FLT/276, STANDARD/STANDARD** **THURSDAY/JEUDI, JUN 03**

LV/DEP: OTTAWA ON 2000
AR/ARR: TORONTO CENTER ON 2100

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **Q3YDXI**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**TOUR/FORFAIT: PORTER AIRLINES** **THURSDAY/JEUDI, JUN 03**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: Q3YDXI

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 363.08
18.15 G.S.T./H.S.T./T.P.S./T.V.H. 18.15
0.00 Q.S.T./T.V.Q. 0.00

**MISC: OTTAWA ON** **- TUESDAY/MARDI, APR 19**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
---

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0258503 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| BEGOSI |

DATE:
27 MAY 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00** |
| **AIRLINE TICKET/BILLET D'AVION:** | | | | | | |
| BILLED TO/FACTURER AMERICAN EXPRESS | 363.08 | GST/HST PST/TVH | 18.15 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** **$381.23** |
| | $363.08 | | $18.15 | | $0.00 | **$381.23** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**
Base Fare/Tarif de base $313.83 Other Tax/Autre taxe $49.25 GST/PST $18.15 QST/TVQ

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 97100602 |
| Location (Room# - Building) / Adresse: (# de bureau - édifice) | Claim # / No. de la demande | Manual Funds Commitment # / No. Engagement Manuel de Fonds |
| Home Base / Endroit de Travail | Tel / Tél. | Destination & Departure Date / Destination & date de départ |
| Purpose of Trip / But du déplacement: STRATEGIC PLANNING MEETING – MONTREAL | | Tickets & Advance Required By / Billets et avance requis le d/j m/m y/a |

**Advance calculation / calcul de l'avance**

| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | Total Advance / Avance Totale |
|---|---|---|---|
| | | | (A) |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

**Trip Information / Renseignements sur le voyage**

| Departure / Départ | Return / Retour |
|---|---|
| 14 / 06 / 10 Time / Heure: 06:40 | 04 / 06 / 10 Time / Heure: 19:00 |
| d/j m/m y/a | d/j m/m y/a |

| | | | |
|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | | Days / Jours | |
| | X | | = |
| **Or / Ou** | | | |
| **For partial day / Pour portion de journée** | | | |
| | Rate / Taux | Number of meals / Nbre de repas | |
| Breakfast / Déjeuner | X | | = |
| Lunch / Diner | X | | = |
| Dinner / Souper | X | | = |
| **Less meals provided / Soustraire les repas fournis** | | | |
| | | | **Total (B)** |

**Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de representation, 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) | | |
| TAXIS #42; #27; #44; #34 JH | 58021 | 147.00 |
| Business calls / Appels d'affaire KQ | | |
| | | |
| Others / Autres (provide list / fournir la liste) | | |
| | | |
| | | |
| PORTER TRAVEL (CHRG) attached | | |
| | | **Total (D)** 147.00 |

**Comments / Commentaires**

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

REÇU / RECEIVED
JUN 24 2010
OTTAWA
Local accounting
Comptabilité locale

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 147.00 |
| Total accountable advance / Avances dont il faut rendre compte | (A) | |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 147.00 |

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | | KQ | 113.- | 58021 | | | |
| Authorization (print) / Autorisation (lettres moulées) | | JH | 34.- | 58021 | | | |
| | 24-06-2010 | | | | | | |

areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

**Réservation 7 jours/7, 24h/24h**

DATE 14 06 10

DE

À

VOITURE No [redacted] MONTANT 9.50

VIGNETTE No _____ PERMIS TRAVAIL _____

SIGNATURE CHAUFFEUR

**TAXIS HOCHELAGA INC.**

6891 Beaubien Est, Montréal (Québec) H1M 3B2

**(514) 256-9033 • 376-4040 • 382-1010 • 256-9135**

---

**RECEIPT**

Cab No 43 G.S.T. _____

From _____

To _____

Date 10-06-10 Amount 27 @

Signature _____

---

**REÇU DE TAXI** **TAXI RECEIPT**

14/06/10

J-Q M A-Y

# P. TRAVAIL
# P. NUMBER

TPS #
GST #

TVQ #
QST #

SIGNATURE _____ CHAUFFEUR/DRIVER

**MONTANT - AMOUNT**
Toutes taxes incluses
All taxes included 4.48

# Lanternon
# Dome 335

# Vignette 17320

TAXI 273 -6331 DIAMOND

**514 273-6331**

www.taxidiamond.com

VISA MasterCard Diners Club International

---

**PLACE TICKET ON DASH FACING UP**

**№ 544292**

NATIONAL EQUIPMENT TIME CO. LTD.

Charges are for the use of parking space only. Company NOT responsible for loss or damage to car or contents due to fire, theft, collision by our negligence or otherwise

JUN 10 542

PAID

---

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0256589 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| MGJEYH |

DATE.
21 MAY 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

ING

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: PORTER AIRLINES, FLT/401, ECONOMY** — **MONDAY/LUNDI, JUN 14**

LV/DEP: TORONTO CENTER ON 0640
AR/ARR: MONTREAL TRUDEAU 0750

EQP: DH4, 01HR 10MIN,
CONFIRMATION/CONFIRMATION: **C41EMC**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: PORTER AIRLINES, FLT/440, ECONOMY/ECONOMY** — **MONDAY/LUNDI, JUN 14**

LV/DEP: MONTREAL TRUDEAU 1900
AR/ARR: TORONTO CENTER ON 2010

EQP: DH4, 01HR 10MIN,
CONFIRMATION/CONFIRMATION: **C41EMC**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**TOUR/FORFAIT: PORTER AIRLINES** — **MONDAY/LUNDI, JUN 14**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: C41EMC
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 363.08
18.15 G.S.T./H.S.T./T.P.S./T.V.H. 18.15
1.97 Q.S.T./T.V.Q. 1.97

**MISC: MONTREAL TRUDEAU** - **MONDAY/LUNDI, APR 11**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

**INVOICE NO.**
**NUMÉRO DE FACTURE**
0256589
**RECORD LOCATOR**
**NUMÉRO DE DOSSIER**
MGJEYH

DATE:
21 MAY 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00** |
| **AIRLINE TICKET/BILLET D'AVION:** | | | | | | |
| BILLED TO/FACTURER AMERICAN EXPRESS | 363.08 | GST/HST PST/TVH | 18.15 | QST TVQ | 1.97 | **TOTAL TICKET TOTAL BILLET D'AVION** **$383.20** |
| | $363.08 | | $18.15 | | $1.97 | **$383.20** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**
Base Fare/Tarif de base $303.83 Other Tax/Autre taxe $59.25 GST/PST $18.15 QST/TVQ

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0256598 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| MGJEYH |

DATE: 21 MAY 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

ING

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: PORTER AIRLINES, FLT/401, ECONOMY** — **MONDAY/LUNDI, JUN 14**

LV/DEP: TORONTO CENTER ON 0640
AR/ARR: MONTREAL TRUDEAU 0750

EQP: DH4, 01HR 10MIN,
CONFIRMATION/CONFIRMATION: **C41EMC**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: PORTER AIRLINES, FLT/440, ECONOMY/ECONOMY** — **MONDAY/LUNDI, JUN 14**

LV/DEP: MONTREAL TRUDEAU 1900
AR/ARR: TORONTO CENTER ON 2010

EQP: DH4, 01HR 10MIN,
CONFIRMATION/CONFIRMATION: **C41EMC**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**TOUR/FORFAIT: PORTER AIRLINES** — **MONDAY/LUNDI, JUN 14**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: C41EMC

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 30.00
1.50 G.S.T./H.S.T./T.P.S./T.V.H. 1.50
0.00 Q.S.T./T.V.Q. 0.00

**MISC: MONTREAL TRUDEAU** — **- MONDAY/LUNDI, APR 11**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
---

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0256598 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| MGJEYH |

DATE:
21 MAY 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |
| **AIRLINE TICKET/BILLET D'AVION:** | | | | | | |
| BILLED TO/FACTURER AMERICAN EXPRESS | 30.00 | GST/HST PST/TVH | 1.50 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$31.50** |
| | $30.00 | | $1.50 | | $0.00 | | **$31.50** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

Base Fare/Tarif de base $30.00 Other Tax/Autre taxe $0.00 GST/PST $1.50 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou O'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| | | |

| Purpose of Trip / But du déplacement | Tickets & Advance Required By<br>Billets et avance requis le d/j m/m y/a |
|---|---|
| AUDIT COMMITTEE / TORONTO ADMIN MTGS / MISC FOLLOW UP | |

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals<br>Repas | Accomodation cost<br>Frais d'hébergement | Others<br>Autre | (A) |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

**Trip Information / Renseignements sur le voyage**

| Departure / Départ | Return / Retour |
|---|---|
| 09 / 03 / 2010 (d/j m/m y/a) Time / Heure: | 10 / 03 / 2010 (d/j m/m y/a) Time / Heure: |

| | | | |
|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | | Days / Jours X | = |
| **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, Receptions pour le personnel et Réceptions**

| | |
|---|---|
| | |
| | |
| **Total (C)** | |

**Other Expenses / Autres depenses**

| | | | |
|---|---|---|---|
| Hotel Room / Chambre d'hôtel | Fairmont Chateau Laurier | 58221 JB | 212.58 |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | | | |
| Taxis : #35; #31 | | 58221 KG | 66.00 |
| Business calls / Appels d'affaire | | | |
| Others / Autres (provide list / fournir la liste) Parking: #16; #5 | | 58221 JS | 21.00 |
| Name plates for outgoing board member | | 57313 JI | 31.64 |
| Airline tickets through FIRG - Inter Airlines (See attached) | | | ~~331.22~~ |
| | | **Total (D)** | 331.22 |

**Comments / Commentaires**

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

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 331.22 |
| Total accountable advance / Avances dont il faut rendre compte | **(A)** | |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☐ to employee / à l'employé(e) | **Total (E)-(A)** | 331.22 |

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | MAR 23/2010 | JB | 212.58 | 58221 | | | |
| Authorization (print) / Autorisation (lettres moulées) | | | | | JS | 21.- | 58221 |
| | | KG | 66.- | 58221 | | | |
| | | | | | JI | 31.64 | 57313 |
| | | | | | | | |
| | 08-04-2010 | | | | | | |

(07/2000)

The grey captioned areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

Job #

CAPITAL taxi

**RECEIPT FOR CAB FARE**

Amount $35 Date March 10/2010

From

To

Cab No. 880 Driver

G.S.T. Included in meter fare
Le prix inclus la T.P.S.

VISA

---

RECEIPT / REÇU

Amount/Montant: $31. Date MAR09/10

From/De: Ottawa Airport to

To/à: CBC Building

Taxi #: 794 Driver/Chauffeur:

*Thank you / Merci*

---

VINCI PARK Budget info

Tel: (416) 506-1000

Bill Chambers

**PAID PARKING RECEIPT ONLY**

DATE 11-03-10

AMOUNT PAID $16.00

G.S.T. Registration No. : 101544807RP

**DO NOT ACCEPT AS PARKING TICKET**

---

**LEAVE ON DASH - THIS SIDE UP** **RECEIPT - DETACH FROM TICKET**

| EXPIRATION DATE | EXPIRATION TIME | DAY OF THE YEAR | EXPIRATION TIME | AMOUNT PAID |
|---|---|---|---|---|
| 11/03/10 | 14:54 | 070 | 14:54 | $ 5.00 |

AMOUNT PAID
$ 5.00 CP181A 11/03/10 12:54

CREDIT CARD NUMBER

TICKET NOT TRANSFERABLE GST # 122981541 / FEE INCLUDES GST & PST 8%

Toronto Parking Authority

Charges are for use of parking space only. The authority endeavours to protect the property of its patrons but will not be responsible for loss or damage to car or contents. 05467751

For more information, visit greenp.com

05467751

Audit
Comm Hse

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0587
**Folio #** :
**Cashier/Cassier #** : 460
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Timothy Casgrain**

**s.19(1)**

**Arrival/Arrivée** : 03-09-10
**Departure/Départ** : 03-10-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 03-09-10 | Zoe's Lounge | Line# 587 : CHECK# 0063636 | 20.48 | |
| 03-09-10 | Room Charge | | 170.00 | |
| 03-09-10 | Room P.S.T. (5%) | | 8.50 | |
| 03-09-10 | Room G.S.T. (5%) | | 8.50 | |
| 03-09-10 | Destination Marketing Fee | | 4.86 | |
| 03-09-10 | DMF - G.S.T. (5%) | | 0.24 | |
| | | **Total** | **212.58** | **0.00** |
| | | **Balance Due/Solde** | **212.58** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **8.74** |
| **F&B/Restauration** | **0.78** |
| **Other/Autres** | **0.00** |
| **Total** | **9.52** |

Guest signature
Signature du client **X** _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

# BadgePro - A Division of Comity Inc.

570 Hood Rd. #25 (905)946-1279
Markham, Ontario L3R 4G7

# INVOICE

Invoice No.: 14531
Date: 22-Feb-2010
Page: 1

**Sold To:**

Miscellaneous Sales or Credits
PLEASE REMIT ASAP

**Ship To:**

CBC Radio Canada
C/O Gary Gladman - Petal-Joy Colaco
200 Tiffield Road Ste 101

**Business No.:** 101065696RP0001

| Item No. | Quantity | Unit | Description | GST | PST | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| plates | 2 | Each | Name Plates | | | | |
| ship | 1 | Each | Shipping and Handling | | | | |
| | | | Subtotal: | | | s.18(b) | 28.00 |
| | | | 3 - GST @ 5.0% | | | | 1.40 |
| | | | Terms: Net 30<br>Due 24-Mar-2010 | | | | |

**Comments**

Please Forward for Payment - Thank You for your Business!

| | |
|---|---|
| **Freight** | 0.00 |
| **PST** | 2.24 |
| **Total Amount** | $31.64 |

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

RECORD LOCATOR
NUMÉRO DE DOSSIER
BGIAEB

DATE:
25 FEB 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING

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*Pour service veuillez contacter*

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Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

*To view your itinerary online go to*
*Pour visualiser votre itinéraire en ligne, allez sur le site* ▶ *www.virtuallythere.com*

CHATEAU LAURIER
1-NIGHT- MAR 9
CONF. #:
54554654

**AIR/AVION: PORTER AIRLINES, FLT/261, ECONOMY/ECONOMY** — **TUESDAY/MARDI, MAR 09**

LV/DEP: TORONTO CENTER ON 1630
AR/ARR: OTTAWA ON 1726

EQP: DH4, 56MIN,
CONFIRMATION/CONFIRMATION: O871GG
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**MISC: TORONTO CENTER ON** — **TUESDAY/MARDI, MAR 09**

INFO: AISLE SEAT CONFIRMED - 3C

258

**AIR/AVION: PORTER AIRLINES, FLT/268, ECONOMY/ECONOMY** — **WEDNESDAY/MERCREDI, MAR 10**

LV/DEP: OTTAWA ON ~~1900~~ 3:00
AR/ARR: TORONTO CENTER ON ~~2000~~ 4:00

EQP: DH4, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: O871GG
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

$25 change

**MISC: OTTAWA ON** — **WEDNESDAY/MERCREDI, MAR 10**

INFO: AISLE SEAT CONFIRMED - 5C

($25.26)
Angela

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

RECORD LOCATOR
NUMÉRO DE DOSSIER
BGIAEB

DATE:
25 FEB 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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**TOUR/FORFAIT: PORTER AIRLINES** — **WEDNESDAY/MERCREDI, MAR 10**

DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: 0871GG

TOUR #/FORFAIT #:

INFO:

**MISC: OTTAWA ON** — **SATURDAY/SAMEDI, JAN 15**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

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TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| RECORD LOCATOR NUMÉRO DE DOSSIER |
| --- |
| BGIAEB |

DATE:
25 FEB 10

COUNSELLOR CONSEILLER:

s.19(1)

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613-230-2384

**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9711701
Centre de Coûts / Numéro de Projet: - 9711701

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( www.rh.radio-canada.ca ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0218591 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| NUEVRK |

DATE: 24 FEB 10

COUNSELLOR CONSEILLER:

s.19(1)

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**TOUR/FORFAIT: PORTER AIRLINES** — **TUESDAY/MARDI, MAR 30**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: WD4FRX

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 458.77
22.94 G.S.T./H.S.T./T.P.S./T.V.H. 22.94
0.00 Q.S.T./T.V.Q. 0.00

**MISC: OTTAWA ON** — **SATURDAY/SAMEDI, JAN 15**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** 0.00 |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | |
|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 458.77 | GST/HST PST/TVH | 22.94 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** $481.71 |
| | $458.77 | | $22.94 | | $0.00 | $481.71 |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**
Base Fare/Tarif de base $419.44 Other Tax/Autre taxe $39.33 GST/PST $22.94 QST/TVQ

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
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CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0224220 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| BGIAEB |

DATE: 10 MAR 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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613-230-2384

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
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**TOUR/FORFAIT: PORTER AIRLINES** **WEDNESDAY/MERCREDI, MAR 10**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: O871GG
TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 25.00
1.25 G.S.T./H.S.T./T.P.S./T.V.H. 1.25
0.00 Q.S.T./T.V.Q. 0.00

**AIR/AVION: PORTER AIRLINES, FLT/258, ECONOMY/ECONOMY** **WEDNESDAY/MERCREDI, MAR 10**

LV/DEP: OTTAWA ON 1500

AR/ARR: TORONTO CENTER ON 1600

EQP: DH4, 01HR 00MIN,

CONFIRMATION/CONFIRMATION: **O871GG**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**MISC: OTTAWA ON** **WEDNESDAY/MERCREDI, MAR 10**

INFO: AISLE SEAT CONFIRMED - 5C

**MISC: OTTAWA ON** **SATURDAY/SAMEDI, JAN 15**

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

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ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

INVOICE NO.
NUMÉRO DE FACTURE
0224220
RECORD LOCATOR
NUMÉRO DE DOSSIER
BGIAEB

DATE:
10 MAR 10

COUNSELLOR
CONSEILLER:

s.19(1)

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**HRG Amérique du Nord**

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À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00** |
| **AIRLINE TICKET/BILLET D'AVION:** | | | | | | |
| BILLED TO/FACTURER AMERICAN EXPRESS | 25.00 | GST/HST PST/TVH | 1.25 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** **$26.25** |
| | $25.00 | | $1.25 | | $0.00 | **$26.25** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

Base Fare/Tarif de base $25.00 Other Tax/Autre taxe $0.00 GST/PST $1.25 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manuel Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| | | |

**Purpose of Trip / But du déplacement**
CBC BOARD MTG IN OTTAWA + ADMIN MTGS

**Tickets & Advance Required By**
**Billets et avance requis le** d/j / m/m / y/a

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |

| Authorization / Autorisation | d/j / m/m / y/a | Special Authorization / Autorisation Spéciale | d/j / m/m / y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Time: / Heure: | Return / Retour | Time: / Heure: |
|---|---|---|---|
| 15 / 03 / 10 (d/j / m/m / y/a) | | 18 / 03 / 10 (d/j / m/m / y/a) | |

| | | | |
|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | X Days / Jours | = | |
| **Or / Ou** **For partial day / Pour portion de journée** | Rate / Taux: FROM HOTEL BILL: 15.45 + 30. - + 4.52 | Number of meals / Nbre de repas | = |
| Breakfast / Déjeuner | X | | = |
| Lunch / Dîner | X | | = |
| Dinner / Souper | X | 58225 KM | 49.95 |
| **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 | 610.20 |
| FAIRMONT CHATEAU LAURIER net = 583.20 58221 JB | ~~704.49~~ |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | 47.38 |
| PARKING + 22.38 + 1000 HOTEL 58221 J5 | ~~18.00~~ |
| ~~Business calls / Appels d'affaire~~ MILEAGE 880km x = 45 58221 JI | 396.00 |
| | |
| Others / Autres (provide list / fournir la liste) | |
| Snack 58225 KM | ~~5.67~~ |
| Lunch | 11.25 |
| | |
| | |
| **Total (D)** | ~~1135.44~~ |

**Comments / Commentaires**

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

| | |
|---|---|
| **Add amounts B+C+D / Additionner les montants B+C+D** | **Total (E)** ~~1135.44~~ |
| **Total accountable advance / Avances dont il faut rendre compte** | TOTAL = 1120.45 (A) |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** ~~1135.44~~ |

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | MAR 23, 2010 | KM | 66.87 | 58225 | | | |
| | | | | | J5 | 47.38 | 58221 |
| | | JB | 610.20 | 58221 | | | |
| | | | | | JI | 396.00 | 58221 |
| | | | | | | | |
| | 09-04-2010 | | | | | | |

Authorization (print) / Autorisation (lettres moulées)

(07/2009)

The grey captioned areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0471
**Folio #** :
**Cashier/Cassier #** : 403
**Page #** : 1 of 2

**CBC Cdn Broadcasting Corp**
**Timothy Casgrain**

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

**Arrival/Arrivée** : 03-15-10
**Departure/Départ** : 03-19-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 03-16-10 | Refreshment Center | Line# 471 : CHECK# 0032580 | 4.52 | |
| 03-16-10 | Zoe's Lounge | Line# 471 : CHECK# 0063667 | 10.91 | |
| 03-17-10 | Room Charge | | 270.00 | |
| 03-17-10 | Room P.S.T. (5%) | | 13.50 | |
| 03-17-10 | Room G.S.T. (5%) | | 13.50 | |
| 03-17-10 | Destination Marketing Fee | | 7.71 | |
| 03-17-10 | DMF - G.S.T. (5%) | | 0.39 | |
| 03-18-10 | In Room Dining | Line# 471 : CHECK# 0021348 | 30.00 | |
| 03-18-10 | Room Charge | | 270.00 | |
| 03-18-10 | Room P.S.T. (5%) | | 13.50 | |
| 03-18-10 | Room G.S.T. (5%) | | 13.50 | |
| 03-18-10 | Destination Marketing Fee | | 7.71 | |
| 03-18-10 | DMF - G.S.T. (5%) | | 0.39 | |
| 03-18-10 | Parking Self - Guest | | 26.00 | |
| 03-18-10 | Parking - G.S.T. (5%) | | 1.30 | |
| 03-18-10 | Parking - P.S.T. (8%) | | 2.08 | |
| 03-19-10 | Refreshment Centre - Manual | *2 local beers* | ~~14.96~~ | |
| 03-19-10 | Refreshment Centre - Manual | *Chips* | ~~4.52~~ | |
| 03-19-10 | Visa | | | 704.49 |

15.43 (58225)
305.10
30.00 - (58225) -
305.10
29.38 -
OK (58225)
NET = 600.20

Guest signature
Signature du client **X** _____
For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

# Press Café
# 4330404 Canada Inc.
(613) 232-2420

181 Queen St., Unit 100
Ottawa, On
K1P-1K9

GST#: 817414543 R
Monday, March 15, 2010

| | | |
|---|---|---|
| 1 | perrier | $2.00 |
| 1 | Sml Granola | $3.25 |
| Subtotal | | $5.25 |
| GST | | $0.26 |
| PST | | $0.16 |

**TOTAL $5.67**

| | |
|---|---|
| Cash | $10.00 |
| Change | $4.33 |

01:15 PM

# Press Café
# 4330404 Canada Inc.
(613) 232-2420

181 Queen St., Unit 100
Ottawa, On
K1P-1K9

GST#: 817414543 R
Wednesday, March 17, 2010

| | | |
|---|---|---|
| 1 | Quiche + Salad | $7.95 |
| 1 | perrier | $2.00 |
| Subtotal | | $9.95 |
| GST | | $0.50 |
| PST | | $0.80 |

**TOTAL $11.25**

| | |
|---|---|
| Cash | $15.00 |
| Change | $3.75 |

11:26 AM

IMPARK Lot 37
280 Metcalfe Street Suite 200
Ottawa ONT

| | |
|---|---|
| Transaction Number: | 1 |
| Cashier | Hassan ID #139 |
| Transaction Number: | 37742 |
| Entered: | 03/15/10 10:39 |
| Exited: | 03/15/10 18:11 |
| Ticket #46484 | Dispenser #1 |
| Rate: | Lot 37 |
| **Parking Fee:** | **$18.00** |
| **Total Fee:** | **$18.00** |
| Cash: | $18.00 |

Above amount includes the following tax(es):

| | | |
|---|---|---|
| GST | 5.00% | $0.80 |
| PST | 8.00% | $1.27 |

THANK YOU
GST 887315638RT0004
Have a nice day

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 97/0602 |
| **Location (Room# - Building) / Adresse (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél** | **Destination & Departure Date / Destination & date de départ** |
| | | |
| **Purpose of Trip / But d** | | **Tickets & Advance Required By** |
| Mtg with | in Ottawa | Billets et avance requis le d/j m/m y/a |

**Advance calculation / calcul de l'avance** — **Total Advance / Avance Totale**

| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |
|---|---|---|---|
| | | | |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

**Trip Information / Renseignements sur le voyage**

| Departure / Départ | Return / Retour |
|---|---|
| 25 / 03 / 2010 Time / Heure: 0810 | 25 / 03 / 2010 Time / Heure: 1800 |

| | | | |
|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | Days / Jours: X | = | |
| **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 (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | | | |
| Parking: $16, $28 | ~~56221~~ | 55 | ~~44~~.00 |
| ~~Business calls / Appels d'affaire~~ CABS: $35; $35 | | KG | 70.00 |
| | | | |
| Others / Autres (provide list / fournir la liste) | | | |
| AIR CANADA TKT BOOKED WITH HRG (ATTACHED) | | | |
| | | | |
| | | | |
| | | **Total (D)** | 114.00 |

**Comments / Commentaires**

| | |
|---|---|
| | |
| | |
| s.16(2) | |
| **Add amounts B+C+D / Additionner les montants B+C+D** s.19(1) | **Total (E)** 114.00 |
| **Total accountable advance / Avances dont il faut rendre compte** | **(A)** — |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** 114.00 |

(07/2000)

**Authorization (print) / Autorisation (lettres moulées)**

**DATE / DATE**

Apr 9th 2010

25-04-10

**ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT**

| CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
|---|---|---|---|---|---|
| 55 | 44.- | 58221 | | | |
| KG | 70.- | 58221 | | | |

**as must be completed by the employee**
**Les partie designées en gris doivent être complétées par l'employé.**

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

**IDEAL PARKING, INC.**

VINCI PARK 506-1000

**KEEP THIS TICKET**

This ticket MUST be presented to cashier on leaving parking area. Charges are for the use of Parking space only. This Company assumes no responsibility for loss through fire, theft, collision or otherwise to the car or contents.

**CARS PARKED AT OWNER'S RISK.**
**LOCK YOUR CAR.**

* 1 8 9 1 *

---

RECEIPT / REÇU

Amount/Montant: 35.00 Date: 03/25/10

From/De: Airport

To/à:

Taxi #: Driver/Chauffeur: CO

*Thank you / Merci*

---

Toronto Pearson Int'l Airport

Retail Id: MA1234

Shift/Seq. #: 172/49884
Entry lane 53: 03/25/10 06:32:00
Payment lane 82: 03/25/10 19:19:55
**Exit Before: 03/25/10 20:02:00**

PURCHASE

**s.16(2)**

**s.19(1)**

**Amount: $28.00**

**Sub Total:** $24.78
**GSTTPS:** $1.24
**PSTTVP:** $1.98

**Card:** $28.00
Visa

Exp. :
Terminal ID: GIAAPP19
Host date: 03/25/10 19:19:56
Auth. : 086654
Response code: 001
ISO:
Ref. #: 005001001299
APPROVED

Thank You

GST/TPS #: 139759708

---

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount 35 Date

From

To

Cab No. 201 Driver KM

G.S.T. included in meter fare

VISA Interac

---

**000346**

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0218558 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| ESRBCK |

DATE:
24 FEB 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

ING

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: AIR CANADA, FLT/442, ECONOMY/ECONOMIE** — **THURSDAY/JEUDI, MAR 25**

LV/DEP: TORONTO ON 0810
TERMINAL 1
AR/ARR: OTTAWA ON 0911

SEAT/SIEGE: 13C

EQP: AIRBUS A319, 01HR 01MIN,

CONFIRMATION/CONFIRMATION: **LZWCEZ**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: AIR CANADA, FLT/463, ECONOMY/ECONOMIE** — **THURSDAY/JEUDI, MAR 25**

LV/DEP: OTTAWA ON 1800

AR/ARR: TORONTO ON 1907
TERMINAL 1

SEAT/SIEGE: 14D

EQP: AIRBUS A320, 01HR 07MIN,

CONFIRMATION/CONFIRMATION: **LZWCEZ**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**MISC: OTTAWA ON** — **SATURDAY/SAMEDI, JAN 15**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION AC9775003019

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0218558 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| ESRBCK |

DATE:
24 FEB 10

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

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Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 471.37 | GST/HST PST/TVH | 23.57 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$494.94** |
| | $471.37 | | $23.57 | | | | **$494.94** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

AC9775003019, CASGRAIN TIMOTHY W M
Base Fare/Tarif de base $422.04 Other Tax/Autre taxe $49.33 GST/PST $23.57 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

HRG

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**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
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| INVOICE NO. NUMÉRO DE FACTURE |
| --- |
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| ESRBCK |

DATE: 24 FEB 10

COUNSELLOR CONSEILLER:

**HRG North America**
**HRG Amérique du Nord**

ING

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***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9711701
Centre de Coûts / Numéro de Projet: - 9711701

**s.19(1)**

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( www.rh.radio-canada.ca ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

**TICKET VALIDITY / VALIDITÉ DU BILLET:**
AC 442L VALID 25MAR / VALIDE 25MAR
AC 463V VALID 25MAR / VALIDE 25MAR

AC ONLY/NON-REF/CHGE FEE

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
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CBC/RADIO-CANADA
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| INVOICE NO. NUMÉRO DE FACTURE |
| --- |
| 0218558 |
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| ESRBCK |

DATE:
24 FEB 10

COUNSELLOR
CONSEILLER:

**s.19(1)**

**HRG North America**
**HRG Amérique du Nord**

ING

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***Pour service veuillez contacter***

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877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0218558 |
| RECORD LOCATOR NUMÉRO DE DOSSIER |
| ESRBCK |

DATE: 24 FEB 10

COUNSELLOR CONSEILLER:

s.19(1)

**HRG North America**
**HRG Amérique du Nord**

ING
www.hrgworldwide.com
***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELÀ DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RÉCENTS CHANGEMENTS DÉCRÉTÉS PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMÉRIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMÉRIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITÉ DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMÉRIQUE DU NORD.

HRG AMÉRIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMÉRIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMÉRIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMÉRIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMÉRIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| | | |

**Purpose of Trip / But du déplacement:** CBC BOARD MEETING — MAY 11, 12 - 2010

**Tickets & Advance Required By / Billets et avance requis le** d/j / m/m / y/a

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |

| Authorization / Autorisation | d/j / m/m / y/a | Special Authorization / Autorisation Spéciale | d/j / m/m / y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Return / Retour |
|---|---|
| d/j / m/m / y/a Time / Heure : | d/j / m/m / y/a Time / Heure : |

| | | | |
|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | Days / Jours | = | |
| | X | | |
| **Or / Ou** | | | |
| **For partial day / Pour portion de journée** | | | |
| | Rate / Taux | Number of meals / Nbre de repas | |
| Breakfast / Déjeuner | X | = | |
| Lunch / Diner | X | = | |
| Dinner / Souper | X | = | |
| **Less meals provided / Soustraire les repas fournis** | | | |
| | | **Total (B)** | / |

**Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de representation, Repas au travail, Réceptions pour le personnel et Réceptions**

| | | |
|---|---|---|
| | | |
| | **Total (C)** | / |

**Other Expenses / Autres dépenses**

| | | |
|---|---|---|
| Hotel Room / Chambre d'hôtel | JB | 60.20 |
| CHATEAU LAURIER | | ~~668.96~~ |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) 58821 | JS | 58.76 |
| PARKING #15.00; #18.00 +2x29.38 | KG | 33.00 |
| ~~Business calls / Appels d'affaire~~ Mileage 840km x .45 | JT | 378.00 |
| | | |
| Others / Autres (provide list / fournir la liste) | | |
| 1 | | |
| | | |
| | | |
| | | |
| | **Total (D)** | 1079.96 |

**Comments / Commentaires**

REÇU / RECEIVED

s.16(2)

s.19(1)

JUN 2 4 2010

OTTAWA
Local accounting
Comptabilité locale

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 1079.96 |
| Total accountable advance / Avances dont il faut rendre compte | **(A)** | / |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 1079.96 |

| Authorization (print) / Autorisation (lettres moulées) | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | | JB | 60.20 | 58821 | | | |
| | | | | | KG | 33.- | 58821 |
| | | JS | 58.76 | 58821 | | | |
| | | | | | JT | 378.- | 58821 |
| | 24/6/2010 | | | | | | |

17/2004

areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les partie désignées en rouge sont réservées à la comptabilité seulement.

IMPARK Lot 37
280 Metcalfe Street Suite 200
Ottawa ONT

| | |
|---|---|
| Fee Computer Number: | 1 |
| Cashier: | Hassan ID #139 |
| Transaction Number: | 7726 |
| Entered: | 05/10/10 10:03 |
| Exited: | 05/10/10 18:27 |
| Ticket #58465 | Dispenser #1 |
| Rate: | Lot 37 |
| **Parking Fee:** | **$18.00** |
| **Total Fee:** | **$18.00** |
| Cash: | $18.00 |

Above amount includes the following tax(es):

| | | |
|---|---|---|
| GST | 5.00% | $0.80 |
| PST | 8.00% | $1.27 |

THANK YOU
GST 887315638RT0004
Have a nice day

IMPARK Lot 37
280 Metcalfe Street Suite 200
Ottawa ONT

| | |
|---|---|
| Fee Computer Number: | 1 |
| Cashier: | Hassan ID #139 |
| Transaction Number: | 8392 |
| Entered: | 05/12/10 07:26 |
| Exited: | 05/12/10 16:57 |
| Ticket #58967 | Dispenser #1 |
| Rate: | Lot 37 |
| **Parking Fee:** | **$15.00** |
| **Total Fee:** | **$15.00** |
| Cash: | $15.00 |

Above amount includes the following tax(es):

| | | |
|---|---|---|
| GST | 5.00% | $0.66 |
| PST | 8.00% | $1.06 |

THANK YOU
GST 887315638RT0004
Have a nice day

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0489
**Folio #** : 360445
**Cashier/Cassier #** : 418
**Page #** : 1 of 2

**CBC Cdn Broadcasting Corp**
**Timothy Casgrain**

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

**Arrival/Arrivée** : 05-10-10
**Departure/Départ** : 05-12-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 05-10-10 | Room Charge | | 270.00 | |
| 05-10-10 | Room P.S.T. (5%) | | 13.50 | |
| 05-10-10 | Room G.S.T. (5%) | | 13.50 | |
| 05-10-10 | Destination Marketing Fee | | 7.71 | |
| 05-10-10 | DMF - G.S.T. (5%) | | 0.39 | |
| 05-10-10 | Parking Self - Guest | | 26.00 | |
| 05-10-10 | Parking - G.S.T. (5%) | | 1.30 | |
| 05-10-10 | Parking - P.S.T. (8%) | | 2.08 | |
| 05-11-10 | Room Charge | | 270.00 | |
| 05-11-10 | Room P.S.T. (5%) | | 13.50 | |
| 05-11-10 | Room G.S.T. (5%) | | 13.50 | |
| 05-11-10 | Destination Marketing Fee | | 7.71 | |
| 05-11-10 | DMF - G.S.T. (5%) | | 0.39 | |
| 05-11-10 | Parking Self - Guest | | 26.00 | |
| 05-11-10 | Parking - G.S.T. (5%) | | 1.30 | |
| 05-11-10 | Parking - P.S.T. (8%) | | 2.08 | |
| 05-12-10 | Visa | | | 668.96 |

305.10

29.38

305.10

29.38

Travel - CAR - 870 KM

NET = 610.20

Guest signature
Signature du client **X** _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. Registration #831927355

**Room/Chambre** : 0489
**Folio #** : 360445
**Cashier/Cassier #** : 418
**Page #** : 2 of 2

**CBC Cdn Broadcasting Corp**
**Timothy Casgrain**

**s.19(1)**

**Arrival/Arrivée** : 05-10-10
**Departure/Départ** : 05-12-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| | | **Total** | **668.96** | **668.96** |
| | | **Balance Due/Solde** | **0.00** | |

**GST Summary / Sommaire**

| | |
|---|---|
| **Room/Chambre** | **27.78** |
| **F&B/Restauration** | **0.00** |
| **Other/Autres** | **2.60** |
| **Total** | **30.38** |

Guest signature
Signature du client **X** _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| NOV 3/4 - 2010 | | OTT 2010. |

Purpose of Trip / But du déplacement: 75TH ANNIV. ANN./REMEMBRANCE DAY/PRE AT SPEAKERS CORNERS

Tickets & Advance Required By / Billets et avance requis le: d/j m/m y/a

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

**Trip Information / Renseignements sur le voyage**

| Departure / Départ | Return / Retour |
|---|---|
| d/j m/m y/a Time / Heure : | d/j m/m y/a Time / Heure : |

**Full day Per Diem / Journée complète Indemnité quotidienne**: Days / Jours X = 

**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 | | |
| FAIRMONT CHATEAU LAURIER | FS:221 JR | 442.96 |
| 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) | | |
| MILEAGE: 840 KMS @ .45 | FS:221 KB | 378.00 |

**Total (D)** 820.96

**Comments / Commentaires**

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

| | |
|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | Total (E) 820.96 |
| Total accountable advance / Avances dont il faut rendre compte | (A) |
| BALANCE DUE / SOLDE DÛ ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | Total (E)-(A) 820.96 |

| DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|
| | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| NOV 18TH 2010 | JR | 442.96 | 55221 | | | |
| Authorization (print) / Autorisation (lettres moulées) | K3 | 378.00 | 55221 | | | |
| K-12 2010 | | | | | | |

(07/2000)

Les parties must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

000356

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. / H.S.T Registration #831927355

**CBC Cdn Broadcasting Corp**
**Timothy W Casgrain**

**CA**

- 75th Anniv. Anniversaire
- Reception Area Day Pieces
AT Spencer's
Chambre

**Room/Chambre** : 0433
**Folio #** :
**Invoice #** :
**Cashier/Cassier #** : 212
**Page #** : 1 of 2

**Arrival/Arrivée** : 11-01-10
**Departure/Départ** : 11-05-10

TRAVEL · 840 KMS.

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 11-01-10 | Internet | HSIA Wireless<br>*HSIA Wireless* | 15.76 | |
| 11-01-10 | Zoe's Lounge | Line# 433 : CHECK# 0063296 | 51.00 | |
| 11-01-10 | Room Charge | | 170.00 | |
| 11-01-10 | Room HST (13%) | | 22.10 | |
| 11-01-10 | Parking Self - Guest | | 26.00 | |
| 11-01-10 | Parking - HST (13%) | | 3.38 | |
| 11-02-10 | Room Charge | | 170.00 | |
| 11-02-10 | Room HST (13%) | | 22.10 | |
| 11-02-10 | Parking Self - Guest | | 26.00 | |
| 11-02-10 | Parking - HST (13%) | | 3.38 | |
| 11-03-10 | Zoe's Lounge | Line# 433 : CHECK# 0063503 | 20.00 | |
| 11-03-10 | Room Charge | | 170.00 | |
| 11-03-10 | Room HST (13%) | | 22.10 | |
| 11-03-10 | Parking Self - Guest | | 26.00 | |
| 11-03-10 | Parking - HST (13%) | | 3.38 | |
| 11-04-10 | Refreshment Center | Line# 433 : CHECK# 0032395 | 11.87 | |
| 11-04-10 | Zoe's Lounge | Line# 433 : CHECK# 0063611 | 28.00 | |
| 11-04-10 | Parking Self - Guest | | 26.00 | |
| 11-04-10 | Parking - HST (13%) | | 3.38 | |
| 11-05-10 | Visa | | | 820.45 |

221.48
221.48
142.96

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

Guest signature
Signature du client **X** _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon - Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. / H.S.T Registration #831927355

**Room/Chambre** : 0433
**Folio #** :
**Invoice #** :
**Cashier/Cassier #** : 212
**Page #** : 2 of 2

**CBC Cdn Broadcasting Corp**
**Timothy W Casgrain**

**CA**

**Arrival/Arrivée** : 11-01-10
**Departure/Départ** : 11-05-10

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| | | **Total** | 820.45 | 820.45 |
| | | **Balance Due/Solde** | 0.00 | |

**GST Summary / Sommaire**

| | |
|---|---|
| Room/Chambre | 0.00 |
| F&B/Restauration | 0.00 |
| Other/Autres | 0.00 |
| Total | 0.00 |

**HST Summary / Sommaire**

| | |
|---|---|
| Room/Chambre | 66.30 |
| F&B/Restauration | 11.32 |
| Other/Autres | 15.33 |
| Total | 92.95 |

Guest signature
Signature du client **X** _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710607 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| NOVEMBER 8-10, 2010 | | |
| **Purpose of Trip / But du déplacement** | | **Tickets & Advance Required By / Billets et avance requis le** d/j m/m y/a |
| LITERACY INITIATIVE - EDMONTON / CBC ALUMNI - CALGARY | | |

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |
| | | | |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Return / Retour |
|---|---|
| d/j m/m y/a Time : Heure : | d/j m/m y/a Time : Heure : |

| | | | | |
|---|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | | Days / Jours | | |
| | X | | = | |
| **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 | FAIRMONT HOTEL MACDONALD - EDMONTON | 227.47 |
| | HYATT REGENCY - CALGARY 58221 JD | 230.09 |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | | |
| | CABS $12; $13; $18; $50; $55; $11; $57 58221 KC | 216.00 |
| Business calls / Appels d'affaire | | |
| | | |
| Others / Autres (provide list / fournir la liste) | | |
| | lunch 58225 KM | 12.74 |
| | | |
| | AIR TRAVEL - <EXPLANATION ATTACHED> | 625.00 |
| | **Total (D)** | 1311.29 |

| Comments / Commentaires | |
|---|---|
| | |
| | |
| | |
| **Add amounts B+C+D / Additionner les montants B+C+D** | **Total (E)** 1311.29 |
| **Total accountable advance / Avances dont il faut rendre compte** | **(A)** |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☐ to employee / à l'employé(e) | **Total (E)-(A)** 1311.29 |

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

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | Nov 26th 2010 | [redacted] | [redacted] | [redacted] | JD | 457.55 | 58221 |
| Authorization (print) / Autorisation (lettres moulées) | | KC | 216.- | 58221 | JT | 625.- | 58221 |
| | | KM | 12.74 | 58225 | | | |
| | DEC 12 2010 | | | | | | |

(07/2000)

as must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

000359

Driver # _____ Car # 1235

To: _____

From: _____

Date: Nov 10/10 Amount: 12-00

GST# _____

Driver # Solo Car # 1174

To: _____

From: _____

Date: Nov 10, 10 Amount: $13.50

GST# 87733 8064

Driver # Solomon Car # 234

To: _____

From: _____

Date: Nov 9/10 Amount: $18.00

GST# 403-837-7348

*Thank You* for choosing

**ALLIED LIMOUSINE**

for all your transportation needs.

Visit our counter at the Calgary International Airport International Arrival Door.

Air Canada International Arrival WestJet

ALLIED LIMOUSINE

Chauffeur Jes Date Nov 9, 10

Car # J 45 Amount 50.00

GST Included # _____

***THANK YOU FOR RIDING WITH CHECKER***

Date: Nov 9/10 Amount: 55.00

From: MACDONALD H

To: AIRPORT

Car # 2555 Driver: MD

G.S.T. # 101357792

***PLEASE CALL AGAIN***

**484-8888**

*Prestige Limousine*

10135 - 31 Avenue
Edmonton, Alberta T6N 1C2

**463-5000**

THANK YOU/MERCI

ADMIN. 465-8500 FAX: 462-2722

Date: Nov 8 Amount/Montant $ 110 Car/Voiture # _____

Driver/Chauffeur: _____ G.S.T. # _____

From/De: _____ To/A: _____

PLEASE CALL AGAIN
SI POSSIBLE DE VOUS REVOIR

RECEIVED 57.- ___/100 dollars

FOR TRANSPORTATION FROM .....

TO .....

**AIRLINE LIMOUSINE**

DATE Nov 14/10 PER .....

**Fare includes G.S.T.**

SSP America
Arts & Letters Domestic T1
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

319 VAISHALI

---

Chk 3765 Nov08'10 12:04PM Gst 0

---

**TO GO**

| | | |
|---|---|---|
| 1 | California Roll | 7.99 |
| 1 | Perrier | 3.29 |
| | Cash | 20.00 |
| | Food/Soft Bv | 11.28 |
| | HST Tax | 1.46 |
| | Payment | 12.74 |
| | Change Due | 7.26 |

TalkToUs

We always welcome your comments.

Please call us at 877-325-8777
Or, email:
TalkToUs@foodtravelexperts.com

HYATT REGENCY CALGARY®
ON STEPHEN AVENUE WALK

Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

## INFORMATION INVOICE

Payee Tim Casgrain
700 Centre Street Se
Calgary AB T2G 5P6
Canada

Membership
Bonus Code
Confirmation No. 4636885201
Group Name Canada Sports Hall of Fame

Room No. 0427
Arrival 11-09-10
Departure 11-11-10
Page No. 1 of 1
Folio Window 1
Folio
Invoice

| Date | Description | Charges | Credits |
|---|---|---|---|
| 11-09-10 | Group Room | 209.00 | |
| 11-09-10 | DMF Levy 1.0% | 2.09 | |
| 11-09-10 | Room - GST 5.0% | 10.55 | |
| 11-09-10 | Alberta Room Tax 4.0% | 8.44 | |
| 11-10-10 | Group Room | 209.00 | |
| 11-10-10 | DMF Levy 1.0% | 2.09 | |
| 11-10-10 | Room - GST 5.0% | 10.55 | |
| 11-10-10 | Alberta Room Tax 4.0% | 8.44 | |

230.08

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

| | | |
|---|---|---|
| **Total** | **460.16** | **0.00** |
| **Balance** | **460.16** | |

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at QualityCALRC@hyatt.com

For billing questions or concerns, please call 1-888-472-2870 or email na.customerservice@hyatt.com

For the best rates available, please visit us at www.hyattregencycalgary.com.

Please remit payment to:
Hyatt Regency Calgary
Balboa Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

Meeting with CBC Alumni in Calgary.

THE Fairmont
HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

**Room** : 0616
**Folio #** : 201325
**Cashier #** : 505
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Timothy Casgrain**

**s.16(2)**

**s.19(1)**

**Arrival** : 11-08-10
**Departure** : 11-09-10
**Fairmont President's Club**

| Date | Description | Additional Information | Charges | Credits |
|---|---|---|---|---|
| 11-08-10 | Room Charge | | 204.00 | |
| 11-08-10 | Room - DMF | | 2.04 | |
| 11-08-10 | Room - AB Tourism Levy | | 8.24 | |
| 11-08-10 | Room - GST | | 10.30 | |
| 11-09-10 | Refreshment Centre - Manual | | 2.75 | |
| 11-09-10 | Refreshment Centre - GST | | 0.14 | |
| 11-09-10 | Visa | | | 227.47 |
| | | **Total** | **227.47** | **227.47** |
| | | **Balance Due** | **0.00** | |

**GST Summary**

| | |
|---|---|
| **Room** | **10.30** |
| **F&B** | **0.14** |
| **Other** | **0.00** |
| **Total** | **10.44** |

Guest signature
Signature du client **X** _____

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United States or Canada 1 800 441 1414
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**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

INITIAL ITT
– Changed –

**Petal-Joy Colaco**

**From:** Air Canada [confirmation@aircanada.ca]
**Sent:** August 31, 2010 4:28 PM
**To:** Petal-Joy Colaco
**Subject:** Air Canada - 10-Nov: Toronto - Calgary... (booking ref: M7H58Z) - seat selected

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

# Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Learn what you can do with this barcode

**Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.

**Need a hotel in Calgary?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

**Need ground transportation, sightseeing or attractions?**

**Need a car in Calgary?** Great rates and additional Aeroplan Miles.

**Reduce your carbon footprint!**
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

**Credit card only cabins**
Only major credit cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

## Booking Information

**Booking Reference:** **M7H58Z**

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**
**Main Contact:**
Mr Tim Casgrain

Mobile: s.19(1)
Work: 1-905-6785661
At destination:

**Online Services**

**Manage** my booking online (view/change my booking; select seats*).
**Alert me** of flight status changes directly to my mobile phone or email.
**Flight Arrivals & Departures** - check online if my flight is on time.
**Check-in online** and print my boarding pass.

* Can my booking be changed online?

**Advance Passenger Information**

Your current flight itinerary includes travel to a country that requires additional passenger information.

## Customer Care

**Air Canada**
1-888-247-2262

**Flight Arrivals and Departures**
1-888-422-7533

Please note that if you are **travelling to/from the U.S.** and have already provided the required U.S. Transportation Security Administration (TSA)'s Security Flight Program passenger information on the Who is travelling page, you must also provide Advance Passenger Information (APIS) information prior to your departure.

**We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.**

**ADVANCE PASSENGER INFORMATION**

## Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|---|---|---|---|---|---|---|---|
| AC117 | **Toronto, Pearson Int'l (YYZ)**<br>Wed 10-Nov 2010<br>08:00 - Terminal 1 | **Calgary (YYC)**<br>Wed 10-Nov 2010<br>10:10 | 0 | 4hr10 | E90 | Tango | F |
| AC4182* | **Calgary (YYC)**<br>Thu 11-Nov 2010<br>18:23 | **Denver, Denver International (DEN)**<br>Thu 11-Nov 2010<br>20:45 | 0 | 5hr15 | CR7 | Tango Plus | |
| | **Flight AC4182 is operated by United Express/Skywest Airlines. Please check in directly at the United Express/Skywest Airlines counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines. | | | | | | |
| AC4187* | **Denver, Denver International (DEN)**<br>Thu 11-Nov 2010<br>21:25 | **Palm Springs (PSP)**<br>Thu 11-Nov 2010<br>22:38 | 0 | | CRJ | Tango Plus | |
| | **Flight AC4187 is operated by United Express/Skywest Airlines. Please check in directly at the United Express/Skywest Airlines counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines. | | | | | | |
| AC4124* | **Palm Springs (PSP)**<br>Sun 14-Nov 2010<br>06:10 | **Denver, Denver International (DEN)**<br>Sun 14-Nov 2010<br>09:21 | 0 | 7hr10 | CRJ | Tango Plus | |
| | **Flight AC4124 is operated by United Express/Skywest Airlines. Please check in directly at the United Express/Skywest Airlines counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines. | | | | | | |
| AC1038 | **Denver, Denver International (DEN)**<br>Sun 14-Nov 2010<br>11:20 | **Toronto, Pearson Int'l (YYZ)**<br>Sun 14-Nov 2010<br>16:20 - Terminal 1 | 0 | | E90 | Tango Plus | |

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

*Operated by United Express/Skywest Airlines

s.16(2)

s.19(1)

## Passenger Information

**1: Mr Tim Casgrain : Adult (16+), Ticket Number: 0142186588899-00**

Air Canada - Aeroplan :
Credit Card:
Seat Selection: AC117 **14F** PAID , AC1038 **14A**

Meal Preference : **None**
Special Needs: **None**

## Purchase Summary

**Fare Summary**

| Passenger Type | **Adult** |
|---|---|

| | |
|---|---|
| Flight 1 - Airfare (Tango) | **219.00** |
| Flight 2 - Airfare (Tango Plus) | **169.00** |
| Flight 3 - Airfare (Tango Plus) | **253.00** |
| Surcharges | 38.00 |
| **Taxes, Fees and Charges** | |
| Canada Airport Improvement Fee | 47.00 |
| U.S.A Transportation Tax | 33.96 |
| U.S Agriculture Fee | 5.27 |
| Air Travellers Security Charge (ATSC) | 24.21 |
| U.S Passenger Facility Charge | 4.75 |
| Canada Harmonized Sales Tax | 3.25 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 36.26 |
| September 11 Security Fee | 7.92 |
| U.S.A Immigration User Fee | 7.38 |
| Total airfare and taxes before options (per passenger) | **849.00** |
| **Options** | |
| Flight 1: Advance Seat Selection | 22.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 1.10 |
| Total airfare, taxes and options (per passenger) | **872.10** |
| Number Of Passengers | 1 |
| Total | **872.10** |
| RBC Travel Insurance (declined) | 0.00 |
| **Grand Total - Canadian dollars** | **$872.10** |

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: $849.00 (Airfare - per ticket)
Air Canada: $23.10 (Advance Seat Selection - per ticket)

Ticket number(s): 0142186588899-00

## Fare Rules

**Flight 1:** Toronto (YYZ) To Calgary (YYC) - **Tango**

Tickets are **non-refundable** and **non-transferable**.
Flights can only be used in sequence from the place of departure specified on the itinerary.
Customers who **no-show** their flight will forfeit the fare paid.
**Paid Advance Seat Selection** is available on Air Canada and Jazz (subject to availability).
**Same-day standby** is not permitted.
Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
**Change fee** per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference.
**Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is $75 CAD/USD. Same-day flights only.
**Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

AIR CANADA

CHANGES

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
**Please print this itinerary / receipt for your reference.**

## Main Contact Information

**Booking reference: M7H58Z**

**Name:** **Mr Tim Casgrain**
**E-mail**
**Form of payment:** **CC**
**CC**

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

**Electronic Ticketing confirmed.**
This is your official itinerary/receipt.

**Customer Care**
**Air Canada Reservations**
1-888-247-2262
**Air Canada Flight Information**
1-888-422-7533

International Reservations
Alert me of flight changes
Flight notification

## Flight Itinerary

| Flight | From | To | Aircraft | Booking class | Status |
|---|---|---|---|---|---|
| AC177 | Toronto Pearson (YYZ)<br>Mon 08-Nov 2010<br>13:10 - TERMINAL T1 | Edmonton International (YEG)<br>Mon 08-Nov 2010<br>15:15 | 319 | P | Confirmed |
| Seat number(s) requested: 13A | | | | | |
| AC8153 | Edmonton International (YEG) | Calgary (YYC) | DH3 | G | Confirmed |
| *Operated by:* | Tue 09-Nov 2010 | Tue 09-Nov 2010 | | | |
| *Jazz* | 17:00 | 17:51 | | | |
| Seat number(s) requested: 3A | | | | | |
| AC4182 | Calgary (YYC) | Denver (DEN) | CR7 | Q | Confirmed |
| *Operated by:* | Thu 11-Nov 2010 | Thu 11-Nov 2010 | | | |
| *United* | 18:26 | 20:48 | | | |
| Seat number(s) requested: 13D | | | | | |
| AC4187 | Denver (DEN) | Palm Springs (PSP) | CRJ | Q | Confirmed |
| *Operated by:* | Thu 11-Nov 2010 | Thu 11-Nov 2010 | | | |
| *United* | 21:30 | 22:44 | | | |
| Seat number(s) requested: 06D | | | | | |

AIR CANADA

| Flight | From | To | Aircraft | Booking class | Status |
|---|---|---|---|---|---|
| AC4124 | Palm Springs (PSP) | Denver (DEN) | CR7 | S | Confirmed |
| *Operated by:* | Sun 14-Nov 2010 | Sun 14-Nov 2010 | | | |
| *United* | 06:00 | 09:08 | | | |
| Seat number(s) requested: 15D | | | | | |
| AC1038 | Denver (DEN) | Toronto Pearson (YYZ) | E90 | S | Confirmed |
| | Sun 14-Nov 2010<br>11:30 | Sun 14-Nov 2010<br>16:30 - TERMINAL T1 | | | |
| Seat number(s) requested: 14A | | | | | |

## Passenger Information

**Passenger** 1

Name: **Mr Tim Casgrain**
Frequent Flyer Pgm: Air Canada Aeroplan
Ticket number: **014 2187 805698-699**
Program number:

**s.19(1)**

## Fare Summary

**Passenger: 1 Ticket number 014 2187 805698-699**

| | |
|---|---|
| **Date of Issue** | 07-Oct 2010 |
| **Fare Amount in Canadian dollars:** | 820.00 |
| *(including Navcan & Surcharges)* | |
| **Taxes & Fees** | |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 8.05 |
| Canada Airport Improvement Fee (SQ) | 20.00 |
| **Total Fare in Canadian dollars:** | 169.05A |
| **Options** | |
| Change fee in Canadian dollars | 75.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 3.75 |
| Seat selection fee in Canadian dollars | 22.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287) (XG) | 1.10 |

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
NON-REFUNDABLE

**Fare calculation:*
08NOV10YTO AC YEA Q23.00R239.00AC YYC Q12.00R109.00AC X/LAX
Q7.50AC PSP R169.00AC X/DEN AC YTO Q7.50R253.00CAD820.00 END
ROE1.00 PD24.21CA3.25RC47.00SQ7.92AY33.96US5.27XA36.26XG
7.38XY PDXF4.75DEN4.50
*Canadian tax registration numbers:*
XG Canada Goods and Service Tax (GST) #10009-2287

**Petal-Joy Colaco**

EXPLANATION FOR THE ATTACHED EXPENSE.

| | |
|---|---|
| The initial ticket represents Mr. Casgrain's original plans: | $ 872.10 |
| Fees charged for changes made to accommodate CBC responsibilities: | $ 270.90 |
| Total Cost incurred by Mr. Casgrain: | $1143.00 |
| Air Canada ticket: (Toronto-Edmonton-Calgary-Toronto): | $ 625.00 ✓ |
| CBC to pay Tim Casgrain: | $ 625.00 |

*Petal-Joy*

Petal-Joy Colaço
Office of the Chairman, CEO and President
Skyservice
6120 Midfield Road,
Mississauga, Ontario L5P 1B1
Tel: 905.678.5661
Fax: 905.677.1469

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 97106.02 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél** | **Destination & Departure Date / Destination & date de départ** |
| | | CANCELLED |
| **Purpose of Trip / But du déplacement** | NOV 30/DEC 1, 2010 | **Tickets & Advance Required By / Billets et avance requis le** d/j m/m y/a |
| PCO MTG OF CROWN CORPORATIONS | | |

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hebergement | Others / Autre | (A) |
| | | | |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Speciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Time / Heure | Return / Retour | Time / Heure |
|---|---|---|---|
| 30 / 11 / 2010 (d/j / m/m / y/a) | 10:30 pm | 01 / 12 / 2010 (d/j / m/m / y/a) | 7:45 pm |

| | | | |
|---|---|---|---|
| **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 | | |
| FAIRMONT CHATEAU LAURIER | OTTAWA ON | 305.10 |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | | |
| CABS; #37; #34 | OTTAWA ON | 71.00 |
| ~~Business calls / Appels d'affaire~~ PARKING | OTTAWA ON | 34.00 |
| | | |
| Others / Autres (provide list / fournir la liste) | | |
| Snacks | OTTAWA ON | 6.88 |
| | | |
| HRG - WESTJET TRAVEL ATTACHED | | |
| | **Total (D)** | 416.98 |

**Comments / Commentaires**

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

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 416.98 |
| Total accountable advance / Avances dont il faut rendre compte | **(A)** | |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 416.98 |

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| | | IR | 305.10 | 58221 | | | |
| Authorization (print) / Autorisation (lettres moulées) | | KM | 71.00 | 58221 | | | |
| | | KT | 6.88 | 58229 | | | |

CBC 3466 (07/2000)

Parts must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

RECEIPT / REÇU

Amount/Montant: 37.00 Date: 30/11

From/De: AIRPORT

To/À: Hotel

Taxi #: 724 Driver/Chauffeur:

*Thank you / Merci*

Job #

CAPITAL taxi

RECEIPT FOR CAB FARE

Amount 34.00 Date Dec. 1/10

From

To

Cab No. 674 Driver

G.S.T. Included in meter fare
Le prix inclus la T.P.S.

VISA

s.16(2)

s.19(1)

WELCOME TO BIENVENUE A
TORONTO PEARSON
INTERNATIONAL AIRPORT
AEROPORT INTERNATIONAL
TERMINAL 3 - POF 22
Paid On:2010/12/01 21:34
Entered:2010/11/30 20:59
IK(#:1740122882

| | | |
|---|---|---|
| Orig.Fee: | $ | 34.00 |
| Prepaid: | $ | 0.00 |
| Paid: | $ | 34.00 |
| Coins: | $ | 0.00 |
| BankNotes: | $ | 0.00 |
| Credit: | $ | 34.00 |
| HST: | $ | 3.91 |
| Change: | $ | 0.00 |
| ShortChg: | $ | 0.00 |

CardType: VISA
HST#: 139759788
MerchantID:00851395
Thank You.

Swiped
Purchase 10/12/01 21:33:57
Seq# 055001001055 AUTOPAY23
Auth# 007074
001 APPROVED
00

HMS HOST
Ottawa International Airport
Aeroport international d'Ottawa

CHK 8782 DEC01'10 6:42PM

| | | |
|---|---|---|
| 1 RG CHIPS | | 1.99 |
| 1 RG GRANITE | | 4.10 |
| SUB/SOUS TOTAL | | 6.09 |
| 6.09 HST 5% | 217101 | 0.30 |
| 6.09 HST 8% >4 | 217010 | 0.49 |
| AMOUNT/MONTANT | | 6.88 |
| CASH | | 20.00 |
| CHANGE | | 13.12 |

HMS HOST
Second Cup L2
Ottawa International Airport
Aeroport international d'Ottawa
Questions & Comments
Questions et commentaires
Ottawa.Comments@hmshost.com
THANK YOU!
MERCI!

GST# 137512901

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. / H.S.T. Registration #831927355

**CBC Cdn Broadcasting Corp**
**Timothy Casgrain**

**s.19(1)**

| | |
|---|---|
| **Room/Chambre** | : 0396 |
| **Folio #** | : |
| **Invoice #** | : |
| **Cashier/Cassier #** | : 460 |
| **Page #** | : 1 of 1 |

| | |
|---|---|
| **Arrival/Arrivée** | : 11-30-10 |
| **Departure/Départ** | : 12-01-10 |

**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 11-30-10 | Room Charge | | 270.00 | |
| 11-30-10 | Room HST (13%) | | 35.10 | |
| | | **Total** | **305.10** | **0.00** |
| | | **Balance Due/Solde** | **305.10** | |

| GST Summary / Sommaire | | HST Summary / Sommaire | |
|---|---|---|---|
| Room/Chambre | 0.00 | Room/Chambre | 35.10 |
| F&B/Restauration | 0.00 | F&B/Restauration | 0.00 |
| Other/Autres | 0.00 | Other/Autres | 0.00 |
| **Total** | **0.00** | **Total** | **35.10** |

FCO Meeting
Crown Corporations

Guest signature
Signature du client X _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum).
I have accepted delivery of The Globe and Mail. If I had refused, I would have been eligible for a $1.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusant le paiement, tous comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année).
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.75$ par jour (du Lundi au Vendredi) et de 1.50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0326828 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| JHZMBP |

DATE:
24 NOV 10

COUNSELLOR CONSEILLER:

**s.19(1)**

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: WESTJET, FLT/684, ECONOMY/ECONOMY** — **TUESDAY/MARDI, NOV 30**

LV/DEP: TORONTO ON 2230
TERMINAL 3
AR/ARR: OTTAWA ON 2330

EQP: BOEING 737-700 WINGL. 01HR 00MIN.
CONFIRMATION/CONFIRMATION: **FHSDRZ**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**HOTEL: OTTAWA ON** — **TUESDAY/MARDI, NOV 30**

**FAIRMONT CHATEAU LA**
**1 RIDEAU STREET**
**OTTAWA ON K1N8S7**
**PHONE 1-613-241-1414**
**FAX 1-613-562-7031**
**FAIRMONT GOLD KING NS 375 SQ F**
**EXEC LNGE PRIVATE CHECK-IN-OUT**

RATE/TARIF: 270.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 01DEC
# NIGHTS/#NUITS: 1 NIGHT/NUIT

ID/ID:

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 62359733
NOTE/REMARQ: GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

FA124399 CBC BEST RATE NONSMOKING

**AIR/AVION: WESTJET, FLT/569, ECONOMY/COACH** — **WEDNESDAY/MERCREDI, DEC 01**

LV/DEP: OTTAWA ON 1945
AR/ARR: TORONTO ON 2051
TERMINAL 3

EQP: BOEING 737-700 WINGL. 01HR 06MIN.
CONFIRMATION/CONFIRMATION: **FHSDRZ**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0326828 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| JHZMBP |

DATE:
24 NOV 10

COUNSELLOR
CONSEILLER:

**s.19(1)**

**HRG North America**
**HRG Amérique du Nord**

www.hrgworldwide.com

***For service please call***
***Pour service veuillez contacter***

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**MISC: OTTAWA ON** **MONDAY/LUNDI, OCT 17**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION WS1721932471

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** | **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 314.95 | GST/HST PST/TVH | 40.94 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** | **$355.89** |
| | $314.95 | | $40.94 | | | | **$355.89** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

WS1721932471, CASGRAIN TIMOTHY W M
Base Fare/Tarif de base $236.70 Other Tax/Autre taxe $78.25 GST/PST $40.94 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE
OTTAWA ON K1Z 8R9

**RECORD LOCATOR / NUMÉRO DE DOSSIER**
CMEEXQ

DATE:
24 NOV 10

COUNSELLOR / CONSEILLER:

**s.19(1)**

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

*For service please call*
*Pour service veuillez contacter*

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

*To view your itinerary online go to*
*Pour visualiser votre itinéraire en ligne, allez sur le site* ▶ *www.virtuallythere.com*

**HOTEL: MONTREAL TRUDEAU** — **TUESDAY/MARDI, DEC 07**

**FAIRMONT THE QUEEN**
**900 RENE LEVESQUE BLVD W**
**MONTREAL QC H3B4A5**
**PHONE 1-514-8613511**
**FAX 1-514-954-2296**
**FAIRMONT QUEEN NS NO COTS, RE COFFEE-MAKER HSIA 2 PHONES MIN**

RATE/TARIF: 149.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 08DEC
# NIGHTS/#NUITS: 1 NIGHT/NUIT
ID/ID:

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 62359753
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR DE L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

FA124399 KING NONSMOKING

**MISC: MONTREAL TRUDEAU** — **SATURDAY/SAMEDI, OCT 15**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| **Location (Room# - Building) / Adresse: (# de bureau - édifice)** | **Claim # / No. de la demande** | **Manual Funds Commitment # / No. Engagement Manuel de Fonds** |
| | | |
| **Home Base / Endroit de Travail** | **Tel / Tél.** | **Destination & Departure Date / Destination & date de départ** |
| AQM (OCT 20/2010) | | |
| **Purpose of Trip / But du déplacement** | | **Tickets & Advance Required By / Billets et avance requis le** d/j m/m y/a |
| BOARD MTG IN OTTAWA + CITIZENSHIP MTG IN CALGARY (OCT 19/2010) | | |

| Advance calculation / calcul de l'avance | | | Total Advance / Avance Totale |
|---|---|---|---|
| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | (A) |
| | | | |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

## Trip Information / Renseignements sur le voyage

| Departure / Départ | Return / Retour |
|---|---|
| d/j m/m y/a Time : Heure : | d/j m/m y/a Time : Heure : |

| | | | | |
|---|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | | Days / Jours | = | |
| | | X | | |
| **Or / Ou** | | | | |
| **For partial day / Pour portion de journée** | | | | |
| | Rate / Taux | | Number of meals / Nbre de repas | |
| Breakfast / Déjeuner | | X | = | |
| Lunch / Diner | | 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 depenses**

| | | |
|---|---|---|
| Hotel Room / Chambre d'hôtel | DELTA BOW VALLEY 5221 JI | 254.93 |
| | FAIRMONT CHATEAU LAURIER JR | 305.10 |
| Local Transportation (taxis own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | | |
| | CABS: $10; $14; $36; $40; $57; 5221 KH = 133 KG = 24 | 157.00 |
| Business calls / Appels d'affaire | | |
| | | |
| | | |
| Others / Autres (provide list / fournir la liste) | | |
| Lunch; 5221 KT | | 13.56 |
| | | |
| WESTJET AIR TRAVEL attached. | | |
| | **Total (D)** | ~~730.59~~ |

**Comments / Commentaires**

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | **Total (E)** | 730.59 |
| Total accountable advance / Avances dont il faut rendre compte | **(A)** | — |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 730.59 |

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

DATE / DATE 05-11-2010

Authorization (print) / Autorisation (lettres moulées)

**ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT**

| CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
|---|---|---|---|---|---|
| JI | 254.93 | 55221 | | | |
| | | | KG | 24 - | 55221 |
| JR | 305.10 | 55221 | | | |
| | | | KT | 13.56 | 55225 |
| KH | 133 - | 55221 | | | |
| | | | | | |

FMS 6492 (07/2008)

All areas must be completed by the employee
Les partie désignées en gris doivent être complétées par l'employé.

**RECEIPT**

Cab No. 835 G.S.T. _____

From _____

To _____

Date 10-18-10 Amount 10.00

Signature _____

---

Driver # AM Car # _____

To: _____

From: _____

Date: 19 oct Amount: 14.00

GST# 2-19

---

RECEIPT / REÇU

Amount/Montant: 36.00 Date: 19-10-10

From/De: Ottawa airport

To/à: _____

Taxi #: 739 Driver/Chauffeur: M.

*Thank you / Merci*

---

Job # _____

CAPITAL TAXI

**RECEIPT FOR CAB FARE**

Amount # 40 Date Oct/20/10

From Ocanada

To Airport

Cab No. 274 Driver _____

G.S.T. included in meter fare
Le prix inclus la T.P.S.

VISA

---

RECEIVED 57.00 dollars

FOR TRANSPORTATION FROM Airport

To Ottawa

SIGNATURE _____

DATE Oct 20/2010

Fare includes G.S.T.

---

Press Café
4330404 Canada Inc.
(613) 232-2420
[illegible]
Ottawa, ON
K1P 1K9

HST# [illegible]
Wednesday, October 20, 2010
RECEIPT# 1101020124601000010

| | | |
|---|---|---|
| 1 | perrier | $2.00 |
| 1 | Quiche + Salad | $7.95 |
| 1 | Assorted Square | $2.05 |
| | Subtotal | $12.00 |
| | HST | $1.56 |

TOTAL $13.56

Cash $20.00

Change $6.44

12:16 PM

DELTA
BOW VALLEY
209 - 4th Street S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-266-0007

CBC CDN BROADCASTING CO
Timothy W Mr Casgrain

| | |
|---|---|
| Room: | 0606 |
| Folio: | 114754 |
| Cashier: | 136 |
| Arrival: | 10-18-10 |
| Departure: | 10-19-10 |

| Date | Description | Additional Information | Charges | Credits |
|---|---|---|---|---|
| 10-18-10 | Room Charge | | 199.00 | |
| 10-18-10 | Room GST | | 10.05 | |
| 10-18-10 | Tourism Levy | **s.16(2)** | 8.04 | |
| 10-18-10 | DMF - Destination Marketing Fee | | 1.99 | |
| 10-18-10 | Parking - Daily | **s.19(1)** | 17.00 | |
| 10-18-10 | Parking - GST | | 0.85 | |
| 10-19-10 | Elements Restaurant | Room# 0606 : CHECK# 4033 | 18.00 | |
| 10-19-10 | Visa | | | 254.93 |

| GST Summary | |
|---|---|
| Registration No: 826085417 | |
| Room | 10.05 |
| F&B | 0.75 |
| Other | 0.85 |
| **Total** | **11.65** |

| | | |
|---|---|---|
| Total | 254.93 | 254.93 |
| Balance Due | 0.00 CDN | |

Engineering
Conference at
CBC - Calgary

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

I have accepted delivery of the Globe and Mail. If refused, a $0.75 (Mon-Fri) and $1.50 (Sat) credit will be applied to my account.

Fairmont
CHÂTEAU LAURIER

1 RIDEAU STREET
OTTAWA, ON K1N 8S7
T 613 241 1414 F 613 562 7030
G.S.T. / H.S.T Registration #831927355

**Room/Chambre** : 0688
**Folio #** :
**Invoice #** :
**Cashier/Cassier #** : 460
**Page #** : 1 of 1

**CBC Cdn Broadcasting Corp**
**Timothy Casgrain**

**s.19(1)**

**Arrival/Arrivée** : 10-19-10
**Departure/Départ** : 10-20-10
**Fairmont President's Club**

| Date | Description | Additional Information/Supplémentaire | Charges | Credits |
|---|---|---|---|---|
| 10-19-10 | Room Charge | | 270.00 | |
| 10-19-10 | Room HST (13%) | | 35.10 | |
| | | **Total** | **305.10** | **0.00** |
| | | **Balance Due/Solde** | **305.10** | |

| GST Summary / Sommaire | | HST Summary / Sommaire | |
|---|---|---|---|
| Room/Chambre | 0.00 | Room/Chambre | 35.10 |
| F&B/Restauration | 0.00 | F&B/Restauration | 0.00 |
| Other/Autres | 0.00 | Other/Autres | 0.00 |
| Total | 0.00 | Total | 35.10 |

Guest signature
Signature du client X _____

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.75$ par jour (Lundi au Vendredi) et de 1.50$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0279768 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| FEQBPE |

DATE: 30 JUL 10

COUNSELLOR CONSEILLER:

**s.19(1)**

HRG North America
HRG Amérique du Nord

ING

*For service please call*
*Pour service veuillez contacter*

From within Canada/USA
Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

**This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.**

**Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.**

***To view your itinerary online go to***
***Pour visualiser votre itinéraire en ligne, allez sur le site*** ▶ ***www.virtuallythere.com***

**AIR/AVION: WESTJET, FLT/353, ECONOMY/COACH** — **MONDAY/LUNDI, OCT 18**

LV/DEP: TORONTO ON TERMINAL 3 1745
AR/ARR: CALGARY INTL AB 1950
SEAT/SIEGE: 15F

EQP: BOEING 737, 04HR 05MIN,
CONFIRMATION/CONFIRMATION: **ICMQPI**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: WESTJET, FLT/168, ECONOMY/COACH** — **TUESDAY/MARDI, OCT 19**

LV/DEP: CALGARY INTL AB 1800
AR/ARR: OTTAWA ON 2347
SEAT/SIEGE: 12F

EQP: BOEING 737-700 WINGL, 03HR 47MIN,
CONFIRMATION/CONFIRMATION: **ICMQPI**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**AIR/AVION: WESTJET, FLT/241, ECONOMY/ECONOMY** — **WEDNESDAY/MERCREDI, OCT 20**

LV/DEP: OTTAWA ON 1800
AR/ARR: TORONTO ON TERMINAL 3 1900
SEAT/SIEGE: 2F

EQP: BOEING 737-600, 01HR 00MIN,
CONFIRMATION/CONFIRMATION: **ICMQPI**
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

**MISC: OTTAWA ON** — **MONDAY/LUNDI, JUN 20**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D*AVION WS3747464197

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0279768 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| FEQBPE |

DATE:
30 JUL 10

COUNSELLOR CONSEILLER.

**s.19(1)**

**HRG North America**
**HRG Amérique du Nord**

ING

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Du Canada ou des États-Unis
877-222-6460

Outside Canada
À l'extérieur du Canada
613-230-2384

## BILLING SUMMARY/DÉTAILS DE FACTURATION:

**VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:**

| | | | | | | |
|---|---|---|---|---|---|---|
| FACTURE POUR CETTE RESERVATION EST | 0.00 | GST/HST PST/TVH | 0.00 | QST TVQ | | **TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR** **0.00** |

**AIRLINE TICKET/BILLET D'AVION:**

| | | | | | | |
|---|---|---|---|---|---|---|
| BILLED TO/FACTURER AMERICAN EXPRESS | 542.55 | GST/HST PST/TVH | 68.77 | QST TVQ | 0.00 | **TOTAL TICKET TOTAL BILLET D'AVION** **$611.32** |
| | $542.55 | | $68.77 | | | **$611.32** |

**TICKET DETAIL/DETAILS FACTURATION BILLET:**

WS3747464197, CASGRAIN TIMOTHY W M
Base Fare/Tarif de base $420.30 Other Tax/Autre taxe $122.25 GST/PST $68.77 QST/TVQ $0.00

| **VALUE ADD FEE DETAIL:** | GST/HST PST/TVH | QST TVQ | TOTAL |
|---|---|---|---|
| PLEASE NOTE THE TRANSACTION FEE | | | **$0.00** |

*Please see the last 2 pages for important information. Thank you for booking with HRG North America.*
*Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.*

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

CBC / RADIO CANADA
ATTN-TIMOTHY CASGRAIN
CBC/RADIO-CANADA
1525 CARLING AVENUE / 1525 AVENUE CARL
OTTAWA ON K1Z 8R9

**INVOICE NO. NUMÉRO DE FACTURE**
0279768
**RECORD LOCATOR NUMÉRO DE DOSSIER**
FEQBPE

DATE:
30 JUL 10

COUNSELLOR CONSEILLER:

**s.19(1)**

**HRG North America**
**HRG Amérique du Nord**

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**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9711701
Centre de Coûts / Numéro de Projet: - 9711701

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( www.rh.radio-canada.ca ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671)

**Attention CBC/Radio-Canada employees**:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at http://1.161.204.38/travel/ or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada**:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse http://1.161.204.38/deplacements/ ou informez-vous auprès de votre conseiller en voyages chez HRG.

**TICKET VALIDITY / VALIDITÉ DU BILLET:**
WS 353P VALID 18OCT / VALIDE 18OCT
WS 168P VALID 19OCT / VALIDE 19OCT
WS 241D VALID 20OCT / VALIDE 20OCT

NONREF - FEE FOR CHG/CXL

HRG

TRAVELLER/VOYAGEUR
**CASGRAIN/TIMOTHY W MR**

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CBC/RADIO-CANADA
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OTTAWA ON K1Z 8R9

| INVOICE NO. NUMÉRO DE FACTURE |
|---|
| 0279768 |
| **RECORD LOCATOR NUMÉRO DE DOSSIER** |
| FEQBPE |

DATE.
30 JUL 10

COUNSELLOR
CONSEILLER:

**s.19(1)**

**HRG North America**
**HRG Amérique du Nord**

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613-230-2384

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBLITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

CBC Radio-Canada

# Travel Authorization Request / Demande d'autorisation de voyage

| Requestor's Name / Nom du requérant | Employee Id / No d'employé | C.C. or WBS # / No C. de C ou D'OTP |
|---|---|---|
| TIM CASGRAIN | | 9710602 |
| Location (Room# - Building) / Adresse: (# de bureau - édifice) | Claim # / No. de la demande | Manual Funds Commitment # / No. Engagement Manuel de Fonds |
| Home Base / Endroit de Travail | Tel / Tél. | Destination & Departure Date / Destination & date de départ |
| Purpose of Trip / But du déplacement: STRATEGIC PLANNING COMMITTEE/ HR + COMP com. | | Tickets & Advance Required By / Billets et avance requis le d/j m/m y/a |

**Advance calculation / calcul de l'avance**

| Meals / Repas | Accomodation cost / Frais d'hébergement | Others / Autre | Total Advance / Avance Totale |
|---|---|---|---|
| | | | (A) |

| Authorization / Autorisation | d/j m/m y/a | Special Authorization / Autorisation Spéciale | d/j m/m y/a |
|---|---|---|---|
| | | | |

**Trip Information / Renseignements sur le voyage**

| Departure / Départ | Return / Retour |
|---|---|
| 07 / 09 / 2010 (d/j m/m y/a) Time / Heure : | 09 / 09 / 2010 (d/j m/m y/a) Time / Heure : |

| | | | |
|---|---|---|---|
| **Full day Per Diem / Journée complète Indemnité quotidienne** | Days / Jours: X | = | |
| 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 | FAIRMONT QUEEN ELIZABETH · 58221 J4 | 202.07 |
| — | | [redacted] |
| Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) | | |
| MILEAGE 640km @ =/45/km | 58221 J1 | 288.00 |
| Business calls / Appels d'affaire | | |
| Others / Autres (provide list / fournir la liste) | 58221 J4 | 11.50 |
| | | |
| | | |
| | | |
| | **Total (D)** | 501.57 |

**Comments / Commentaires**

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

| | | |
|---|---|---|
| Add amounts B+C+D / Additionner les montants B+C+D | Total (E) | 501.57 |
| Total accountable advance / Avances dont il faut rendre compte | (A) | |
| **BALANCE DUE / SOLDE DÛ** ☐ to CBC / à la SRC ☑ to employee / à l'employé(e) | **Total (E)-(A)** | 501.57 |

| | DATE / DATE | ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT | | | | | |
|---|---|---|---|---|---|---|---|
| | | CODE | AMOUNT | ACCT | CODE | AMOUNT | ACCT |
| ✔ | Sept 17/2010 | J4 | 213.57 | 58221 | | | |
| Authorization (print) / Autorisation (lettres moulées) | | J1 | 288.00 | 58221 | | | |
| | 29-09-2010 | | | | | | |

(07/2000)

reas must be completed by the employee
les parties désignées en gris doivent être complétées par l'employé.

CBC - Radio-Canada

8/9/2010 07:42

No. Facture: 844810
Caissier(e):

s.19(1)

| Produit | Qté | Prix | Total |
|---|---|---|---|
| Visiteur | 1 | 11,50 | 11,50 |

| | | |
|---|---|---|
| Taxes incluses | Sous-total: | 11,50 |
| | TPS(5%): | 0,00 |
| | TVQ(7.5%): | 0,00 |
| | Total: | 11,50 |

No.TPS: R 100760909
No.TVQ: 1006030706

Fairmont
LE REINE ELIZABETH
MONTREAL

900 BOUL. RENÉ LÉVÉSQUE OUEST
MONTREAL, QUÉBEC CANADA H3B 4A5
T 514 861 3511 F 514 954 2296
G.S.T. Registration # 832520811
T.V.Q. / Q.S.T. # 1213720364

**CBC Cdn Broadcasting Corp**
**Timothy Casgrain**

**s.19(1)**

| | | |
|---|---|---|
| **Chambre / Room** | : | 1749 |
| **N° Folio** | : | |
| **N° Cassier / Cashier** | : | 533 |
| **N° Page** | : | 1 of 1 |

| | | |
|---|---|---|
| **Arrivée / Arrival** | : | 09-07-10 |
| **Départ / Departure** | : | 09-08-10 |

**Fairmont President's Club**

| Date | Description | Supplémentaire/Additional Information | Frais/Charges | Credits |
|---|---|---|---|---|
| 09-07-10 | Chambre / Room | | 149.00 | |
| 09-07-10 | Taxe hébergement / Room Tax | | 5.22 | |
| 09-07-10 | T.P.S. Chambre / Room G.S.T. | | 7.71 | |
| 09-07-10 | T.V.Q. Chambre / Room P.S.T. | | 12.14 | |
| 09-07-10 | Stationnement / Parking | | 28.00 | |
| | **Total** | | **202.07** | **0.00** |
| | **Solde/Balance** | | **202.07** | |

**T.P.S. Sommaire / G.S.T. Summary**

| | |
|---|---|
| **Chambre/Room** | **7.71** |
| **Restauration/F&B** | **0.00** |
| **Autres/Other** | **0.00** |
| **Total** | **7.71** |

**T.V.Q. Sommaire / P.S.T. Summary**

| | |
|---|---|
| **Chambre/Room** | **12.14** |
| **Restauration/F&B** | **0.00** |
| **Autres/Other** | **0.00** |
| **Total** | **12.14** |

Signature du client
Guest Signature **X** _____

Pour informations et réservations visitez notre site web au **www.fairmont.com** ou téléphonez aux Hôtels Fairmont:
1 800 441 1414 à partir des États-Unis ou du Canada
For information or reservations, visit us at **www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (19,56% par année)
J'ai accepté la livraison du journal The Globe and Mail. S. j'avais refusé j'aurais pu obtenir un crédit à mon compte de 0,75$ par jour (du Lundi au Vendredi) et de 1,50$ le Samedi (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (19.56% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

**Merci d'avoir choisi les Hôtels Fairmont**
**Thank you for choosing to stay with Fairmont Hotels & Resorts**