

Forwarded message -----

From: "Sarah Yee" <[sarah.yee@cbc.ca](mailto:sarah.yee@cbc.ca)>  
 Date: Oct 28, 2015 8:40 AM  
 Subject: Fwd: 35 Year Award - (1974 - 2015)  
 To: "Anil Sankar" <[anil.sankar@cbc.ca](mailto:anil.sankar@cbc.ca)>  
 Cc:

Riverdale is a computer store

----- Forwarded message -----

From: **SALVATORE ARGENTINO** <[salvatore.argentino@cbc.ca](mailto:salvatore.argentino@cbc.ca)>  
 Date: Fri, Mar 27, 2015 at 12:32 PM  
 Subject: Re: 35 Year Award - (1974 - 2015)  
 To: Sarah Yee <[sarah.yee@cbc.ca](mailto:sarah.yee@cbc.ca)>

Hi Sarah,

Please see attached Riverdale Gift Card as requested.

Thanks  
 Sam

**Salvatore (Sam) Argentino**  
 Procurement Officer

250 Front Street West  
 Toronto ON M5V 3G5  
 T: **416-205-3212**  
 F: **416-205-6127**  
 E: [salvatore.argentino@cbc.ca](mailto:salvatore.argentino@cbc.ca)

----- Forwarded message -----

From: **Bea Guttman** <[bea.guttman@cbc.ca](mailto:bea.guttman@cbc.ca)>  
 Date: Wed, Mar 4, 2015 at 12:49 PM  
 Subject: 35 Year Award - (1974 - 2015)  
 To: Annette Kirk <[annette.kirk@cbc.ca](mailto:annette.kirk@cbc.ca)>  
 Cc: Susan Gagliardi <[susan.gagliardi@cbc.ca](mailto:susan.gagliardi@cbc.ca)>, Nada Kosovac <[nada.kosovac@cbc.ca](mailto:nada.kosovac@cbc.ca)>, Brigitte Veilleux <[brigitte.veilleux@cbc.ca](mailto:brigitte.veilleux@cbc.ca)>

will have completed more than 34 years of service with the Corporation as March 31, 2015, the date of her retirement. Therefore, in accordance with H.R. Policy, she is entitled to a 35 Year Award.

Employees can choose a single gift associated with the broadcasting environment, such as:

1. A television set
2. Stereo equipment
3. iPod
4. Computer

Total cost of the gift must not exceed \$ 1,000 (excluding tax). There is a standard award which costs approximately \$150.00.

You can also elect to purchase a \$ 1,000 gift certificate for Future Shop, Best Buy or another Electronic Equipment supplier at your location.

Please contact Supply Management re purchase of gift and award.

Since this is considered a taxable benefit by Canada Revenue Agency (CRA), employees should be consulted before any purchases are made. Once the purchase is made, can you please submit the Long Service gift amount to [taxable.yearend@cbc.ca](mailto:taxable.yearend@cbc.ca) so it can be included on the employee's T4.

After consultation with [redacted] re her preference, please arrange for the purchase of the gift and the award.

Unfortunately, there is no corporate budget for this award. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio-Canada

Tel.: [416-205-3282](tel:416-205-3282) | Facsimile: [416-205-2841](tel:416-205-2841)

[bea.guttman@cbc.ca](mailto:bea.guttman@cbc.ca) | [www.cbc.ca](http://www.cbc.ca)

**#FallforCBC**



RiverdaleMac | BeachMac | BloorWest

345 Danforth Ave | 416-778-4048

2196 Queen St. E | 416-849-0694

2344 Bloor St. W. | 416-769-2775



# Gift Certificate

f o r

C B C

\$ 1 0 0 0 . 0 0

Gift Card # G-1BC1-B75

We're in your neighbourhood and we'd LOVE to help!

<b>PURCHASE ORDER</b>	<b>BON DE COMMANDE</b>
-----------------------	------------------------



Canadian Broadcasting Corporation  
Société Radio-Canada

**476266**

21-01-2015 Page 1/ 1

<p><b>Vendor / Fournisseur</b> 166422 BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p><b>Ordering Address / ADR. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p style="text-align: right;">Vendor no. / No. fournisseur 166422 Contact / Responsable</p>	<p>**Send your invoice by email to: <b>invoicemanagement@cbc.ca</b> **Envoyez votre facture par courriel à : <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com</p>
<p><b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7</p>	<p><b>Contact / Ressource</b> <span style="float: right;"><b>Tel. / Télé.</b></span> S. Argentino <span style="float: right;">416-205-3212</span> Our fax / Notre télécopieur <span style="float: right;">416-205-6127</span> Email/Courriel salvatore.argentino@cbc.ca Reference / Référence <span style="float: right;">T Friesen</span></p>

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

**FOB / F.A.B :** cbc/ ppd and charge  
**Terms / Conditions :** Net 45 days  
Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **21-01-2015**

010	3 Each Best Buy Gift certificates \$1000	1,000.00	3,000.00
		<b>Sub Total / Sous total CAD</b>	<b>3,000.00</b>
		<b>Total</b>	<b>3,000.00</b>
		<b>Total with taxes</b>	<b>3,000.00</b>

<p>To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.</p> <p>Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.</p>	<p><b>TOTAL</b> <span style="float: right;"><b>3,000.00 CAD</b></span></p> <p style="text-align: center;"></p> <p style="text-align: center;">AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE</p>
---	--

#1902268416

Your requisition ID	002E6YLK
Date of requisition	2015-06-17
Vendor Name	
Vendor No.	-
Vendor Address	Employee id:
Vendor QST Registration no.	-
Vendor GST/HST Registration No.	-
Requisition type	Other
Reason for payment	<p>full time employee, reached his 35 year mark in 2013.  HR asked him to purchase a gift for himself and present the receipt for reimbursement.  The reimbursement was delayed by 2 years  Sarah Turner approved that doesn't have to wait until he retires to receive the 35 year gift, but considering the exceptional circumstances, it can be paid asap</p>
Related To: PO number	-
Related To: Contract number	-
Business Area	2000 - Corporate
Currency	CAD
Other currency	-
Tax exemption	yes
Reason for tax exemption.	Taxable benefits : HR or the dept. will have to notify the payroll dept. at year end.
Total before tax	1000.00
GST/HST	0.00
QST	0.00
Total Tax	0.00
Total Payment	1000.00
Charge To	M710711-99900
Payment Due Date	2015-08-01
Special Instructions (if applicable)	employee reimbursement approved by Manon Mongeon
Requisition Submitter	zsuzsanna.shugan@cbc.ca
Requisition Approver	SHAGALOVICH, IRENE (irene.shagalovich@cbc.ca)
Finance network	English

NPC audit	yes
-----------	-----

# 1901982668

CBC Radio-Canada

Cheque Requisition / Demande de chèque

258195

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
Anita Adams CBC SPORTS RYLHDM	

Date: 2012 06 12  
Y/A M/M D/J

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

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

Reason for payment / Raison du paiement

Retirement Gift for employees of 34 years

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes	Amount / Montant
<input type="checkbox"/> U.S. Funds / Devises américaines	
	GST/HST Amount / Montant TPS/TVH
	QST Amount / Montant TVQ
	Total Payment / Paiement total
	1,000

Charge To / Imputez à	Cost Element / Nature Comptable	5131739	Fund Commitment No. / N° d'engagement de fonds	9677605
	Cost Centre / Project No. / Centre de coût / N° de projet			

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

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

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

Requested by / À la demande de

Signature

Print name / Lettres moulées

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Signature

Print name / Lettres moulées

Position / Poste

Position / Poste

Payment authority / Autorité d'effectuer les paiements

Signature

Print name / Lettres moulées

Financial Officer / Agent financier

People and Culture  
CBC/Radio-Canada  
Tel.: 416-205-3282 | Facsimile: 416-205-2841  
bea.guttman  
@cbc.ca  
| [www.cbc.ca](http://www.cbc.ca)

#1902119083



**The American Express® Corporate Card  
Statement of Account**

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**FRANKI ANITA ADAMS**  
CBC-SRC

Membership Number  
**XXXX-XXXX**

Date  
**October 13, 2013**

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
5,503.95	5.53	2,694.97	8,193.39

Statement includes payments and charges received by October 13, 2013

Please see "About Your Statement" section for important information.

new transactions for FRANKI ANITA ADAMS		Amount \$
September 14	ROGERS 5379 04008004 TORONTO Audio Visual Equipment	564.99
September 18	Credit for	5.53
September 30	BEST BUY BBY STORE-9 ETOBICOK™ CONSUMER ELECTRONICS	1,000.00
September 30	ROGERS 5379 04008004 TORONTO Audio Visual Equipment	1,129.98
<b>Total New Transactions for FRANKI ANITA ADAMS</b>		<b>2,689.44</b>

TORONTO  
Centre 9677665 / 6121602 33000  
WBS # 52705 / 53739  
Account 52705 / 9677665  
*Chantal Pilon*  
Chantal Pilon / Date 24/10/13  
Authorization Per DFA

P000003277-C000012671-1/4-VIP /SEL

μ Please detach here μ

**AMERICAN EXPRESS®**

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.  
• Phone and internet banking arranged through your financial institution  
• Your local bank branch  
• Automatic banking machines  
**Do Not Enclose Cash**

Membership Number	
Amount Due \$	Amount Paid \$
8,193.39	



FRANKI ANITA ADAMS 003277  
CBC-SRC  
PO BOX 500 STN A  
TORONTO ON  
M5W 1E6

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

000090632534220510000008193393 H



# Rogers

Toronto 125 The Queensway 647352 5377  
000508400 SPORTS, CBC ON RBY 1H6 416-354-3018

001399476 NEXTBOX 3.0 HDPUR (1 TB) - 0 \$499.99  
Employee #: 725389  
IMEI# / Serial #: SACFCHNVX

Sub Total \$499.99  
Tax \$65.00

\$564.99  
AMEX \$564.99  
Acct#: \*\*\*\*\*  
Auth#: 583076  
HST #862395381 \$65.00



Ref: 05379-130914-02-44410-725389-9

Thank you for shopping at Rogers  
Visit us online at Rogers.com

5379 02 044410 725389 9/14/13 13:50

## BEST BUY #938

Thousands of Possibilities. Get Yours

First Pro Queensway, Etobicoke  
Store Phone #: 647-288-2300  
Geek Squad Precinct #: 647-288-2305  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1238-3621-8375-5831

0938 008 9203 09/30/13 18:02 LL5A

### SALES

XXXXXXXXXXXX3225 B5Y-FY11 B 1,000.00 N  
ISSUE APPROVAL 149283  
BBY FY11-BRAND GC  
10091598 REWARDZONE 0.00  
RZ COLLECTION-CORE  
SERIAL # 1244052997133

SUBTOTAL 1,000.00

TOTAL 1,000.00

Transaction Record SALE  
XXXXXXXXXXXX S AMEX 1,000.00  
APPROVAL 685356  
TERM: 0938 008 C.  
SEQ NO: 93808203  
ACI/ISO 000/000  
9/30/2013 18:01:57

XXXXXXXXXXXX3225  
ORIGINAL BALANCE: 0.00  
TRANSACTION AMOUNT: 1,000.00  
REMAINING BALANCE: 1,000.00

GST Rea # R135664738

Turn on your career - We have fast-paced opportunities in a fun environment! Log on at bestbuy.ca today!

See our expanded selection @ BestBuy.ca!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0938 008 9203 093013

TELL US HOW WE'RE DOING!  
TAKE OUR SURVEY IN THE NEXT 30 DAYS  
AND ENTER FOR A CHANCE TO WIN A  
\$500 BEST BUY GIFT CARD.  
Go to: [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca)  
& enter the following codes:

Group A: 390089  
Group B: 3203  
Group C: 0891305ALL00

See customer service desk or go to  
[www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) for full  
contest rules and details

<<<< CUSTOMER COPY >>>>



#1902 218/92

**The American Express® Corporate Card**  
**Statement of Account**

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**FRANKI ANITA ADAMS**  
CBC-SRC

Membership Number  
**XXXX-XXXX**

Date  
**June 13, 2014**



Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
39,583.88	- 39,088.00	+ 1,000.00	1,495.88

Statement includes payments and charges received by June 13, 2014

Please see "About Your Statement" section for important information.

6622

Listing of Charges and Credits

Date	Description	Amount \$
May 15	Payment Received Thank You	39,088.00 CR
<b>New Transactions for FRANKI ANITA ADAMS</b>		
Card XXXX-XXXX		
May 30	STAPLES STORE #234 S TORONTO Office Supplies	1,000.00
<b>Total New Transactions for FRANKI ANITA ADAMS</b>		<b>1,000.00</b>

**TORONTO**  
Centre 9677665  
WBS # 53739  
Account Chantal P. Pow  
**CHANTAL P. POW**  
26/6/14

STAPLES GIFT CARD WORK FOR 35 YEARS ANNIVERSARY OF

P000002268-C000006911-1/2-VIP /SEL/

µ Please detach here µ

**AMERICAN EXPRESS®**

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.  
• Phone and Internet banking arranged through your financial institution  
• Your local bank branch  
• Automatic banking machines  
**Do Not Enclose Cash**

Membership Number	
Amount Due \$	Amount Paid \$
1,495.88	



002298  
FRANKI ANITA ADAMS  
CBC-SRC  
PO BOX 500 STN A  
TORONTO ON  
M5W 1E6

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

000090632534220510000001495886 H



**DECLARATION**

I, CHANTEL PIPON  
hereby certify that, in connection with the attached claim, the  
following required receipts are not available:

- STAPLES RECEIPT FOR GIFT CARD  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

However, I also certify that the monies were spent in carrying  
out assignments or other business for and as directed and au-  
thorized by the CANADIAN BROADCASTING CORPORATION,  
and that the expenses so set out are true and accurate.

Signature *Chantal Pilon* <sup>-> FOR ANITA ADAMS</sup> date JUNE 26, 2014

Authorizing Officer \_\_\_\_\_ date \_\_\_\_\_  
CBE 2382 (3/85)

#1902 195723

CBC  Radio-Canada

115103

**Cheque Requisition / Demande de chèque**

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

Date: 14/07/28  
Y/A      MM      DJ

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

QST Registration no. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---	---

Reason for payment / Raison du paiement  
Reimbursement for Costco gift card: gift card will be given to years of service at CBC. for 35

<input checked="" type="checkbox"/> Canadian Funds Devises canadiennes
<input type="checkbox"/> U.S. Funds Devises américaines
Amount / Montant 1000.00
GST/HST Amount / Montant TPS/TVH
QST Amount / Montant TVQ
Total Payment / Paiement total 1000.00

Charge To Imputez à	Cost Element Nature Comptable	53739	Fund Commitment No. N° d'engagement de fonds
	Cost centre / Project No. Centre de coûts/N° de projet	9677665	

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

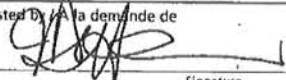
CHECKED AUG 14 2014  
*y*

**Certification of Performance**

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

**Certificat de bonne exécution**

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

Requested By / La demande de  Signature Jennifer Deltman Print name / Lettres moulées	Position / Poste Senior Director of Finance, Studio & Unscripted	Payment authority Autorité d'effectuer les paiements
Supplementary Authorization (if required) Autorisation supplémentaire (si requise) Signature Print name / Lettres moulées	Position / Poste	Signature Print name / Lettres moulées Financial Officer / Agent financier



OSHAWA #1128

130 Ritson Road North  
Oshawa, ON  
L1G 0A6  
MEMBER #111835853722

CASH CARD # 6097830482651885  
CASH CARD ██████████ 1,000.00

TOTAL ██████████ 1,000.00

VF American Express 1,000.00

\*\*\*\*\*1000  
#REFERENCE: 66267494-0010018760 C  
#AUTOR.: 852588 07/26/14 14:03:43  
#FACTURE: 47114

COSTCO WHOLESALE #1128  
130 Ritson Road North  
Oshawa, ON L1G 0A6

ACHAT - AMEX  
AMERICAN EXPRESS

0000008000 F800  
00 APPROUVEE - MERCI 025  
MONTANT: \$1,000.00

1128 003 0000000055 0112

IMPORTANT - conserver cette copie pour  
vos dossiers.

\*\*\* COPIE DU CLIENT \*\*\*

CHANGE .00

\*\*\*\*\*  
CASH CARD ACTIVATED  
6097830482651885 1,000.00 1,000.00  
\*\*\*\*\*  
TOTAL NUMBER OF ITEMS SOLD = 0  
CASHIER: ██████████ REG# 3  
~~2014/07/26~~ 14:03 1128 03 0112 55

\*\* THANK YOU - COME AGAIN \*\*  
GST 121476329RT

#1902204559

2M PA



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For: PAUL ANTHONY BURKE  
Membership Number: XXXX-XXXXX  
Date: September 13, 2014



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
4,135.26	0.00	1,000.00	5,135.26

Statement includes payments and charges received by September 13, 2014  
Please see "About Your Statement" section for important information

0634

New Transactions for PAUL ANTHONY BURKE		Amount \$
August 20	BEST BUY BBY STORE-9 AJAX CONSUMER ELECTRONICS	1,000.00
<b>Total New Transactions for PAUL ANTHONY BURKE</b>		<b>1,000.00</b>

*gift card for*

*→ 35 year work anniversary*

**TORONTO**  
 Centre 9677665  
 WBS # \_\_\_\_\_  
 Account 53739  
*Chen*  
 Sept. 23, 2014

P00000933-C00002789-1/2-VIP /SEL/

µ Please detach here µ

## AMERICAN EXPRESS®

Payment Options  
 PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	
Amount Due \$	Amount Paid \$
5,135.26	



000933  
 PAUL ANTHONY BURKE  
 12 KINGHAM AVE  
 AJAX ON  
 L1Z 1M8

Amex Bank of Canada/  
 Banque Amex du Canada  
 PO BOX 2000  
 West Hill ON M1E 5H4

000090671014030510000005135264 H



#1901992756



### Cheque Requisition / Demande de chèque

79239

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

Date: 12/07/27  
 YIA      MM      DJ

EMPLOYEE #:

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

QST Registration no. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---	---

Reason for payment / Raison du paiement

RETIREMENT GIFT AS PER STAFFING POLICY (TAXABLE BENEFIT)

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

Amount / Montant	1000.00
GST/HST Amount / Montant TPS/TVH	
QST Amount / Montant TVQ	
Total Payment / Paiement total	1000.00

Charge To / Imputez à	Cost Element / Nature Comptable	53739	Fund Commitment No. / N° d'engagement de fonds	
	Cost centre / Project No. / Centre de coûts/N° de projet	9630001		

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)  
**TO BE DEPOSITED IN EMPLOYEE'S BANK ACCOUNT**

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

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

Requested by / À la demande de

*Suzanne Pariseau*  
 Signature  
**SUZANNE PARISEAU**  
 Print name / Lettres moulées

Position / Poste  
**CORPORATE HR, OTTAWA**

Payment authority / Autorité d'effectuer les paiements

Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Signature

Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées

Financial Officer / Agent financier

2012 JUL -3 PM 2:51

#1902985174

NPC/CNP NPC/CNP

CBC Radio-Canada

Cheque Requisition / Demande de chèque

77197

Payee's Name and Address / Nom et adresse du bénéficiaire  
Vendor No. / N° de fournisseur  
200138

Date: 12/06/08  
Y/A M/M D/J

ALTERNATE PAYEE IS:  
- SAP VENDOR 203861

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

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

Reason for payment / Raison du paiement  
35 Year Award  
Future Shop Gift Card  
NPC - THIS IS A TAXABLE BENEFIT TO

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

Amount / Montant  
1000.00

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total  
1000.00

Charge To / Imputez à	Cost Element / Nature Comptable	53739	Fund Commitment No. / N° d'engagement de fonds
	Cost centre / Project No. / Centre de coûts/N° de projet	9632001	

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)  
**PLEASE DEPOSIT FUND INTO BANK ACCOUNT**

AOK TO PAY FROM

AS PER AUTHORIZATION  
QAR. DMG 12/07/08

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

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

Requested by / À la demande de  Signature JUSTIN TITTERTON-SMITH Print name / Lettres moulées	Position / Poste BUSINESS MANAGER, CBC NEWS AND CENTRES	Payment authority / Autorité d'effectuer les paiements
	Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste
Signature	Print name / Lettres moulées	Financial Officer / Agent financier

CBC 0047 B (10/00)

V# 200138

Page 1 of 1

**- Re: Fwd: Fw: 35 year Service Award**

**From:** Serena Thadani-Anthony  
**To:** Brigitte Veilleux;  
**Date:** 7/3/2012 2:36 PM  
**Subject:** Re: Fwd: Fw: 35 year Service Award

Hi there

I approve this. Please proceed with the reimbursement.

Thanks,  
Serena Thadani-Anthony  
Human Resources Director, News & Centres

>>> Brigitte Veilleux 7/3/2012 11:13 AM >>>  
Serena,

is awaiting for your approval.  
Once received, then payment can be processed.

Regards,

Brigitte

file://C:\Documents and Setting

Local Settings\Temp\XPgrpwise\4FF3038B... 7/3/2012



CBC  Radio-Canada

#1901969814

**Cheque Requisition / Demande de chèque**

76159

Payee's Name and Address / Nom et adresse du bénéficiaire  
 Employee ID: \_\_\_\_\_  
 Vendor No. / N° de fournisseur: **206739**

Date: 12/05/07  
 Y/A M/M D/J

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

QST Registration no. / N° d'inscription TVQ \_\_\_\_\_  
 GST/HST Registration No. / N° d'inscription TPS/TVH \_\_\_\_\_

Reason for payment / Raison du paiement  
 Retirement and 34 years of service gift

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

Amount / Montant: **1000.00**

GST/HST Amount / Montant TPS/TVH \_\_\_\_\_

QST Amount / Montant TVQ \_\_\_\_\_

Total Payment / Paiement total: **1000.00**

Charge To / Imputez à: \_\_\_\_\_  
 Cost Element / Nature Comptable: **53739**  
 Fund Commitment No. / N° d'engagement de fonds: \_\_\_\_\_  
 Cost centre / Project No. / Centre de coûts/N° de projet: **9831301**

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

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

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

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

**CBC Radio-Canada**

**Cheque Requisition / Demande de chèque**

93485

#1902071405

19 m

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
Employee ID CBC Regina	206586

Date: 13/04/26

Y/A M/M D/J

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

QST Registration no. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---	---

Reason for payment / Raison du paiement  
\$1,000 Gift for 35 years of service and retirement at March 31, 2013

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

Amount / Montant	1000.00
GST/HST Amount / Montant TPS/TVH	
QST Amount / Montant TVQ	
Total Payment / Paiement total	1000.00

Charge To / Imputez à	Cost Element / Nature Comptable	53739	Fund Commitment No. / N° d'engagement de fonds	
	Cost centre / Project No. / Centre de coûts / N° de projet	9831301		

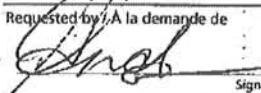
Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

**Certification of Performance**

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

**Certificat de bonne exécution**

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

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

KRAZY KILEY'S  
2220 DEWDNEY AVENUE  
REGINA SK

KRAZY KILEYS  
2220 DEWDNEY AVENUE  
REGINA, SK S4R 1H3  
Phone (306) 352-6677

Invoice	G26462
Date	04-26-13
Store	30
Type	Take With
Printed	042613 13:36

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2013/04/26  
TIME 0072 11:36:55  
RECEIPT NUMBER  
C30015690-001-177-002-0



PURCHASE TOTAL  
**\$1,304.67**

Ship to:	
----------	--

Visa Credit  
A0000000031010  
8DF540B1AF2E706B  
0000008000-EB00  
17EBFAFDA20655C6  
0000008000-FB00

Take With	Date	Terms	Sold At	Home	Bill to Phones	Ship to Phones
	04-26-13		30		(306) 216-9574	(306) 216-9574
Salesperson	Work	Cell				

**APPROVED**  
AUTH# 097006 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Brand	U/M	Order	Ship	List Price	Extended
SONYC		1	1	888.88	888.88
NA (Covered)					
\$999 TV WARRANTY	POW	1	1	240.00	240.00

HJHE85746HD	3-HDMI/ CLEANER/ ADAPTORS	MISC	1	1	35.00	35.00
-------------	---------------------------	------	---	---	-------	-------

**Non Sales lines**

ENVIRONMENT TAX			1	1	23.25	23.25
-----------------	--	--	---	---	-------	-------

*Vendor  
This is a copy of the original receipt required for warranty  
Rest report March 30, 2013 over 35 years of service*

GST included in sales tax	59.35	Sales Amount	1187.13
GST #	899032197	Sales Tax	117.54
VS Auth Credit Card	1304.67	Total	1304.67

WARRANTY DECLINED THANK YOU FOR YOUR BUSINESS



#1902098433

19M

### Cheque Requisition / Demande de chèque

98167

Payee's Name and Address / Nom et adresse du bénéficiaire Employee ID: CBC Saskatoon	Vendor No. N° de fournisseur 206383
--	---

Date: 13/07/30  
Y/A          M/M          D/J

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

QST Registration no. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---	---

Reason for payment / Raison du paiement  
35 year retirement gift.

<input checked="" type="checkbox"/> Canadian Funds Devises canadiennes
<input type="checkbox"/> U.S. Funds Devises américaines
Amount / Montant 1000.00
GST/HST Amount / Montant TPS/TVH
QST Amount / Montant TVQ
Total Payment / Paiement total 1000.00

Charge To Imputez à	Cost Element Nature Comptable	53739	Fund Commitment No. N° d'engagement de fonds
	Cost centre / Project No. Centre de coûts/N° de projet	9831301	

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

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

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

Requested by / À la demande de  <i>John Agnew</i> Signature John Agnew Print name / Lettres moulées	Position / Poste Managing Director	Payment authority Autorité d'effectuer les paiements
	Supplementary Authorization (if required) Autorisation supplémentaire (si requise)  Signature Print name / Lettres moulées	Position / Poste

Bev.

Here is the receipt for a  
TV I bought for retirement gift.

Please e-mail me at

CBC  Radio-Canada

#1901993724

79296

**Cheque Requisition / Demande de chèque**

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. N° de fournisseur
CBC ID	600087

Date: 2012/07/30

Y/A                      M/M                      D/J

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

QST Registration no. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---	---

Reason for payment / Raison du paiement  
To pay for 35 years' of service gift with invoice attached for the portion of eligibility.

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

Amount / Montant	1000.00
GST/HST Amount / Montant TPS/TVH	
QST Amount / Montant TVQ	
Total Payment / Paiement total	1000.00

Charge To Imputez à	Cost Element Nature Comptable	53739	Fund Commitment No. N° d'engagement de fonds	
	Cost centre / Project No. Centre de coûts/N° de projet	9898002		

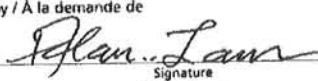

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)  
Please send out the cheque to the address above.

**Certification of Performance**

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

**Certificat de bonne exécution**

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

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

# Future Shop Kingsway

exciting stuff

#144 - 6200 McKay Ave., Burnaby  
604-434-3844

Keep your receipt



Val #: 0970-7190-6791-1609

0006 001 7820 07/29/12 11:50 J4K8

## SALES

10207814 P870-02L	999.99
TOSHIBA P870-02L	
Associate # J4K8	
10091593 BC EHF NOTE	1.20
BC EHF NOTEBOOKS	
Associate # J4K8	
10091033 NO CPU/LAPT	0.00
NO CPU/LAPTOP BUNDLE	
Associate # J4K8	
10006865 NO PROMO/AU	0.00
NO PRMO/AUCUNE PROMO	
Associate # J4K8	

-----  
 SUBTOTAL 1,001.19  
 HST BC 120.14  
 -----  
 TOTAL 1,121.33

Transaction Record SALE  
 xxxxxxxxxxxx C MASTERCARD 1,121.33  
 Approved 145042  
 TERM: 0006 001 C  
 SEQ NO: 001001001196  
 ACI/ISO 001/00  
 7/29/2012 11:50:43  
 AID: A0000000041010  
 APN: MasterCard

*PA\**  
*REIMB*  
*BY CBC.*

Environmental Handling Fees are collected under the Electronics Stewardship Association of British Columbia (ESABC) (Provincial) GST Reg.# R135664738

Shop your way - Order online and get FREE shipping\* or in-store pick up. Visit [futureshop.ca](http://futureshop.ca) for details. \*Some conditions apply.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0006 001 7820 072912


TELL US HOW WE'RE DOING!  
TAKE OUR SURVEY IN THE NEXT 30 DAYS AND ENTER FOR A CHANCE TO WIN A \$500 FUTURE SHOP GIFT CARD.  
Go to: [www.futureshopcares.ca](http://www.futureshopcares.ca) & enter the following codes:

- Group A: 209017
- Group B: 0820
- Group C: 067127K8J400

See customer service desk or go to [www.futureshopcares.ca](http://www.futureshopcares.ca) for full contest rules and details

FUTURE SHOP



CBC  Radio-Canada

#1901900648

**Cheque Requisition / Demande de chèque**

67782

Payee Name / Nom du bénéficiaire	Vendor No. / N° de fournisseur
----------------------------------	--------------------------------

Date: 11/10/21  
Y/A M/M D/J

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

QST Registration no. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---	---

Reason for payment / Raison du paiement  
 \$1000 reimbursement for 35th Anniv.

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

Amount / Montant	1000.00
GST/HST Amount / Montant TPS/TVH	
QST Amount / Montant TVQ	
Total Payment / Paiement total	1000.00

Charge To / Imputez à	Cost Element / Nature Comptable	53739	Fund Commitment No. / N° d'engagement de fonds
	Cost centre / Project No. / Centre de coût / N° de projet	6120760-70063	

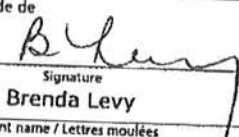
Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)  
 see receipt for TV purchased attached

**Certification of Performance**

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

**Certificat de bonne exécution**

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

Requested by / À la demande de   Signature Brenda Levy Print name / Lettres moulées	Position / Poste Prod. Mgr	Payment authority / Autorité d'effectuer les paiements
	Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)  Signature Print name / Lettres moulées	Position / Poste

CBC 0047 B (10/00)

Financial Officer / Agent financier



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

449071

22-11-2012 Page 1/ 1

<p><b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p><b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p style="text-align: right;">Vendor no. / No. fournisseur 166422 Contact / Responsable</p>	<p>166422</p> <p>**Send your invoice by email to: <b>invoicemanagement@cbc.ca</b> **Envoyez votre facture par courriel à : <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices</p> <p>Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com</p>
<p><b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7</p>	<p><b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence</p> <p><b>Tel. / Télé.</b> 416-205-3001 416-205-6127 Pauline Will</p>

Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B : CBC PPD & CHARGED  
Terms / Conditions : Payable upon receipt

Your quotation / Votre cotation **QUOTE** dated / du **22-11-2012**

010	1 Each	Gift Certificate Best Buy \$1000 Best Buy for retiring on November 30, 2012 35 Year Award Gift Certificate	1,000.00	1,000.00
			<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
			<b>Total</b>	<b>1,000.00</b>
			<b>Total with taxes</b>	<b>1,000.00</b>

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

450224

17-12-2012 Page 1/ 1

<b>Vendor / Fournisseur</b> HENRY'S 119 CHURCH ST TORONTO ON M5C 2G5  <b>Ordering Address / Adr. commande</b> HENRY'S 119 CHURCH ST TORONTO ON M5C 2G5  Vendor no. / No. fournisseur 101327 Contact / Responsable		101327	<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccnpinfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 P.Wong		
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B : CBC PPD & CHARGED  
 Terms / Conditions : Net 45 days

Your quotation / Votre cotation **PRICE** dated / du

010	1	Each	Henry's Camera Gift Card		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>

PURCHASE ORDER BON DE COMMANDE



Canadian Broadcasting Corporation Société Radio-Canada

455803

22-04-2013 Page 1/ 1

<p><b>Vendor / Fournisseur</b>          BEST BUY CANADA          COMMERCIAL SALES GROUP          8800 GLENLYON PARKWAY          BURNABY BC V5J 5K3</p> <p><b>Ordering Address / Adr. commande</b>          BEST BUY CANADA          COMMERCIAL SALES GROUP          8800 GLENLYON PARKWAY          BURNABY BC V5J 5K3</p> <p style="text-align: right;">Vendor no. / No. fournisseur 166422          Contact / Responsable</p>	<p>166422</p> <p><b>**Send your invoice by email to:</b>  <b>invoicemanagement@cbc.ca</b>  <b>**Envoyez votre facture par courriel à :</b>  <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices          Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b>          CBC/Radio-Canada-Accounts Payable/Comptes créditeurs          PO Box 3921          Ottawa ON K1Y 4M5          Canada          Phone: 1-866-999-7888, option #3          Information = npccninfo.com</p>
<p><b>Ship To / Livrer à</b>          Canadian Broadcasting Corporation          825 Riverside Drive W.          Windsor ON N9A 5K9</p>	<p><b>Contact / Ressource</b>          Marie Heskin          Our fax / Notre télécopieur          Reference / Référence</p> <p><b>Tel. / Télé.</b>          416-205-3001          416-205-6127          Y.LADARSKI</p>

Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	------------------------------------	-----------------------------	---------------------------

COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT

FOB / F.A.B : CBC PPD & ALLOWED  
Terms / Conditions : Net 30 days

Your quotation / Votre cotation WEB dated / du 22-04-2013

010	2 Each	GIFT CARD FROM BEST BUY 35 YEAR AWARD GIFT CARDS.			500.00	1,000.00
<b>Sub Total / Sous total CAD</b>						<b>1,000.00</b>
<b>Total</b>						<b>1,000.00</b>
<b>Total with taxes</b>						<b>1,000.00</b>



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

456362

07-05-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		<b>Vendor no. / No. fournisseur</b> 166422 <b>Contact / Responsable</b>		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b> PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures	
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> S. Argentino Our fax / Notre télécopieur Email/Courriel salvatore.argentino@cbc.ca Reference / Référence		<b>Tel. / Télé.</b> 416-205-3212 416-205-6127 T. Friessen		<b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com	
Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL	
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>							

**FOB / F.A.B :** CBC/ PPD AND CHARGED  
**Terms / Conditions :** Payable upon receipt

\*\*\*\*\*Please note - Have gift card sent to my attention for internal distribution - Salvatore Argentino\*\*\*\*\*

\*\*\*\*\*Retirement gift for \*\*\*\*\*

Note - FUTURE SHOP

Your quotation / Votre cotation **GIFT CARD** dated / du **07-05-2013**

010	1 Each	\$1000 gift card from Future Shop Retirement gift for			1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>GST-TPS / HST-TVH</b>	<b>130.00</b>
					<b>Total with taxes</b>	<b>1,130.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 1,130.00 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

458151

26-06-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		**Send your invoice by email to: <b>invoicemanagement@cbc.ca</b> **Envoyez votre facture par courriel à : <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures		
Vendor no. / No. fournisseur 166422 Contact / Responsable		<b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 2440 Broad St. Regina SK S4P 0A5		<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 Bev Haffner				
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B : CBC PPD & ALLOWED  
 Terms / Conditions : Net 30 days

Your quotation / Votre cotation **WEB** dated / du **26-06-2013**

010	1	Each	Future shop Gift Card - \$1000 value		1,000.00	1,000.00
					Sub Total / Sous total CAD	1,000.00
					Total	1,000.00
					Total with taxes	1,000.00

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

458631

11-07-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		<b>Vendor no. / No. fournisseur</b> 166422 <b>Contact / Responsable</b>		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b> PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures		<b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npcnpinfo.com	
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Tél.</b> 416-205-3001 416-205-6127 Peter Chiu					
Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL			
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>									

FOB / F.A.B : CBC PPD & ALLOWED  
 Terms / Conditions : Net 30 days

Your quotation / Votre cotation **WEB** dated / du **11-07-2013**

010	1 Each	GIFT CARD FUTURE SHOP			1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

459769

16-08-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  <b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  Vendor no. / No. fournisseur 166422 Contact / Responsable		166422	<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccnpinfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence	<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 Peter Wong			
Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B : CBC PPD & ALLOWED  
 Terms / Conditions : Net 30 days

Your quotation / Votre cotation **WEB** dated / du **16-08-2013**

010	1	Each	Best Buy gift card		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>



PURCHASE ORDER BON DE COMMANDE



Canadian Broadcasting Corporation Société Radio-Canada

460201

29-08-2013 Page 1/ 1

Vendor / Fournisseur 166422 BEST BUY CANADA COMMERCIAL SALES GROUP... Ordering Address / Adr. commande... Vendor no. / No. fournisseur 166422 Contact / Responsable... Bill to / Facturer à... Contact / Ressource Tel. / Télé. S. Argentino 416-205-3212

Table with 5 columns: LI, QTY/QTÉ, UNIT., DESCRIPTION, DELIVERY DATE / DATE DE LIVRAISON, UNIT PRICE / PRIX UNITAIRE, TOTAL PRICE / PRIX TOTAL

COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT

FOB / F.A.B : CBC/PPD & ALLOWED Terms / Conditions : Net 30 days Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation WEB dated / du 29-08-2013

Table with 5 columns: LI, QTY/QTÉ, UNIT., DESCRIPTION, DELIVERY DATE / DATE DE LIVRAISON, UNIT PRICE / PRIX UNITAIRE, TOTAL PRICE / PRIX TOTAL. Includes line item 010 and summary rows for Sub Total, Total, and Total with taxes.

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number. Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

TOTAL 1,130.00 CAD AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

461319

01-10-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  <b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  Vendor no. / No. fournisseur 166422 Contact / Responsable		166422	**Send your invoice by email to: <b>invoicemanagement@cbc.ca</b> **Envoyez votre facture par courriel à : <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 775 Cambie St. Vancouver BC V6B 2R5		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence	<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 B. Johnston			
Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B : CBC PPD & ALLOWED  
 Terms / Conditions : Net 30 days

Your quotation / Votre cotation **QUOTE** dated / du **01-10-2013**

010	1 Each	Gift card Best Buy 35 years gift for			1,000.00	1,000.00
Please deliver to:						

Sub Total / Sous total CAD	1,000.00
<b>Total</b>	<b>1,000.00</b>
<b>Total with taxes</b>	<b>1,000.00</b>

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

462388

29-10-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		<b>Vendor no. / No. fournisseur</b> 166422 <b>Contact / Responsable</b>		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures	
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 Tim Friesen		<b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com	
Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL	
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>							

FOB / F.A.B : CBC PPD & ALLOWED  
Terms / Conditions : Net 30 days

Your quotation / Votre cotation **WEB** dated / du **29-10-2013**

010	1	Each	Gift Certificate Best Buy		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					GST-TPS / HST-TVH	130.00
					<b>Total with taxes</b>	<b>1,130.00</b>

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

462467

31-10-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		<b>Vendor no. / No. fournisseur</b> 166422 <b>Contact / Responsable</b>		<b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = <a href="http://npcninfo.com">npcninfo.com</a>	
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 Tim Friesen			
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL	
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>							

FOB / F.A.B : CBC PPD & ALLOWED  
 Terms / Conditions : Net 30 days

Your quotation / Votre cotation **WEB** dated / du **31-10-2013**

010	1 Each	Future Shop gift Certificate			1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					GST-TPS / HST-TVH	130.00
					<b>Total with taxes</b>	<b>1,130.00</b>

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

463148

18-11-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> HENRY'S 119 CHURCH ST TORONTO ON M5C 2G5  <b>Ordering Address / ADR. commande</b> HENRY'S 119 CHURCH ST TORONTO ON M5C 2G5  <p style="text-align: right;">Vendor no. / No. fournisseur 101327 Contact / Responsable</p>		101327	<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccnpinfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 Tim Friesen		
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B :            CBC PPD & CHARGED  
 Terms / Conditions :    Net 45 days

Your quotation / Votre cotation **QUOTE** dated / du **18-11-2013**

010	1	Each	Henry's gift Certificate		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					GST-TPS / HST-TVH	130.00
					<b>Total with taxes</b>	<b>1,130.00</b>

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

463244

20-11-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> HENRY'S 119 CHURCH ST TORONTO ON M5C 2G5 101327		<b>Ordering Address / Adr. commande</b> HENRY'S 119 CHURCH ST TORONTO ON M5C 2G5		<b>Vendor no. / No. fournisseur</b> 101327 <b>Contact / Responsable</b>		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com	
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 R. Moorhouse			
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL	
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>							

FOB / F.A.B : CBC PPD & CHARGED  
 Terms / Conditions : Net 45 days

Your quotation / Votre cotation **WEB** dated / du **20-11-2013**

010	1	Each	Gift Card to Henry's Camera		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

463258

21-11-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  <b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  Vendor no. / No. fournisseur 166422 Contact / Responsable		166422	<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 Tim Friesen		
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B : CBC PPD & ALLOWED  
 Terms / Conditions : Net 30 days

Your quotation / Votre cotation **WEB** dated / du 21-11-2013

010	1	Each	Future Shop gift Certificate		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

463461

27-11-2013 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  <b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  <p style="text-align: right;">Vendor no. / No. fournisseur 166422 Contact / Responsable</p>		166422	<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccnpinfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> S. Argentino Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Télé.</b> 416-205-3212 416-205-6127 B dent		
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B :                    CBC / PREPAID & ALLOWED  
 Terms / Conditions :        Net 30 days

\*\*\*PLEASE ENSURE PO IS NOTED ON THE EXTERIOR OF THE PACKAGING\*\*\*  
 Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **27-11-2013**

010	1	Each	Best Buy Gift Card		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>





## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

464656

06-01-2014 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		<b>Vendor no. / No. fournisseur</b> 166422 <b>Contact / Responsable</b>		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b> PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures	
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> Marie Heskin Our fax / Notre télécopieur Reference / Référence		<b>Tel. / Télé.</b> 416-205-3001 416-205-6127 C SWANSTON		<b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccnpinfo.com	
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL	
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>							

**FOB / F.A.B :** CBC PPD& ALLOWED  
**Terms / Conditions :** Net 30 days

PLEASE RUSH  
 ENSURE TO INDICATE THE PO NUMBER ON ALL DOCUMENTATIONS

Your quotation / Votre cotation **WEB** dated / du **06-01-2014**

010	10 Each	Best Buy Gift cards			100.00	1,000.00
<b>Sub Total / Sous total CAD</b>						<b>1,000.00</b>
<b>Total</b>						<b>1,000.00</b>
<b>Total with taxes</b>						<b>1,000.00</b>

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

465286

21-01-2014 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		<b>Vendor no. / No. fournisseur</b> 166422 <b>Contact / Responsable</b>		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b> PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccnpinfo.com	
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> S. Argentino Our fax / Notre télécopieur Email/Courriel salvatore.argentino@cbc.ca Reference / Référence		<b>Tel. / Télé.</b> 416-205-3212 416-205-6127 Tim Friesen			
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL	
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>							

**FOB / F.A.B :** cbc/PPD & ALLOWED  
**Terms / Conditions :** Net 30 days

\*\*\*PLEASE ENSURE PO IS NOTED ON EXTERIOR OF PACKAGING\*\*\*

Attn : Sam Argentino  
 Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **21-01-2014**

010	1 Each	Best Buy gift Certificate This is for retirement gift.	1,000.00	1,000.00
020	1 Each	Best Buy gift Certificate This is for retirement gift.	1,000.00	1,000.00
<b>Sub Total / Sous total CAD</b>			<b>2,000.00</b>	
<b>Total</b>			<b>2,000.00</b>	
<b>Total with taxes</b>			<b>2,000.00</b>	

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 2,000.00 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

469871

02-06-2014 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  <b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  Vendor no. / No. fournisseur 166422 Contact / Responsable		166422	<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> S. Argentino Our fax / Notre télécopieur Email/Courriel salvatore.argentino@cbc.ca Reference / Référence	<b>Tel. / Télé.</b> 416-205-3212 416-205-6127 Tim Friesen			
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B :            cbc/ppd and charge  
 Terms / Conditions :    Payable upon receipt

PLEASE NOTE PO ON EXTERIOR OF PKG

REQUIRE \$1000 FUTURE SHOP GIFT CARD  
 Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **WEB** dated / du **02-06-2014**

010	1 Each	Future Shop gift card			1,000.00	1,000.00
Sub Total / Sous total CAD						1,000.00
Total						1,000.00
Total with taxes						1,000.00

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL                    1,000.00 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

470031

09-06-2014 Page 1/ 1

<p><b>Vendor / Fournisseur</b> HENRY'S 119 CHURCH ST TORONTO ON M5C 2G5</p> <p><b>Ordering Address / Adr. commande</b> HENRY'S 119 CHURCH ST TORONTO ON M5C 2G5</p> <p style="text-align: right;">Vendor no. / No. fournisseur 101327 Contact / Responsable</p>	<p>101327</p> <p><b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b></p> <p><b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices</p> <p>Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com</p>
<p><b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7</p>	<p><b>Contact / Ressource</b>      <b>Tel. / Télé.</b> S. Argentino      416-205-3212 Our fax / Notre télécopieur      416-205-6127 Email/Courriel salvatore.argentino@cbc.ca Reference / Référence      J. Grant</p>

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

**FOB / F.A.B :**      **cbc/ppd and charge**  
**Terms / Conditions :**      **Net 45 days**

Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **QUOTE** dated / du **06-09-2014**

010	1	Each	Gift card - Henry's - \$1,000	1,000.00	1,000.00
				<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
				<b>Total</b>	<b>1,000.00</b>
				<b>Total with taxes</b>	<b>1,000.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL**      **1,000.00 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

**PURCHASE ORDER** **BON DE COMMANDE**



Canadian Broadcasting Corporation  
Société Radio-Canada

**470898**

16-07-2014 Page 1/ 1

<p><b>Vendor / Fournisseur</b> 166422 BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p><b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p style="text-align: right;">Vendor no. / No. fournisseur 166422 Contact / Responsable</p>	<p><b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b></p> <p><b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com</p>
<p><b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 2440 Broad St. Regina SK S4P 0A5</p>	<p><b>Contact / Ressource</b> <b>Tel. / Télé.</b> S. Argentino 416-205-3212 Our fax / Notre télécopieur 416-205-6127 Email/Courriel salvatore.argentino@cbc.ca Reference / Référence B Fairburn</p>

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

**FOB / F.A.B :** cbc/ppd and charge  
**Terms / Conditions :** Payable upon receipt

\*\*\*GIFT CARD FROM BEST BUY\*\*\*  
Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **16-07-2014**

010	1	Each	\$1,000 Best Buy Gift card for I will send approval from HR to confirm 35 years of service for	1,000.00	1,000.00
-----	---	------	---	----------	----------

Thanks,  
Bev

Sub Total / Sous total CAD	1,000.00
Total	1,000.00
Total with taxes	1,000.00

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 1,000.00 CAD**

**AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE**



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

471640

14-08-2014 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>				
<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures				
Vendor no. / No. fournisseur 166422 Contact / Responsable		<b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com				
<b>Ship To / Livrer à</b> Company Canadian Broadcasting Corporation 205 Wellington Street West Toronto M5V 3G7		<b>Contact / Ressource</b> S. Argentino Our fax / Notre télécopieur Email/Courriel salvatore.argentino@cbc.ca Reference / Référence				
		<b>Tel. / Télé.</b> 416-205-3212 416-205-6127 Trevor Grant				
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

**FOB / F.A.B :** cbc/ppd and charge  
**Terms / Conditions :** Payable upon receipt  
 Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **13-08-2014**

010	1 Each	\$1,000 Gift Card from BEST BUY Required ASAP			1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 1,000.00 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

471860

22-08-2014 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3 166422		<b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3		<b>Vendor no. / No. fournisseur</b> 166422 <b>Contact / Responsable</b>		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b> PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com	
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 2440 Broad St. Regina SK S4P 0A5		<b>Contact / Ressource</b> S. Argentino Our fax / Notre télécopieur Email/Courriel salvatore.argentino@cbc.ca Reference / Référence		<b>Tel. / Télé.</b> 416-205-3212 416-205-6127 B Farburn			
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL	
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>							

**FOB / F.A.B :** cbc/ppd and charge  
**Terms / Conditions :** Payable upon receipt

Years of Service -  
 Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **22-08-2014**

010	1	Each	Best Buy \$1,000 Gift card for retirement		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 1,000.00 CAD**

**AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE**



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

471957

27-08-2014 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  <b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  Vendor no. / No. fournisseur 166422 Contact / Responsable		166422	<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> S. Argentino Our fax / Notre télécopieur Email/Courriel salvatore.argentino@cbc.ca Reference / Référence	<b>Tel. / Télé.</b> 416-205-3212 416-205-6127 Anne Quan			
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

**FOB / F.A.B :** cbc/ppd and charge  
**Terms / Conditions :** Payable upon receipt

**BEST BUY GIFT CARD**  
 For - (retirement gift).  
 Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **EMAIL** dated / du **27-08-2014**

010	1	Each	\$1,000 Best Buy Gift Card: Required ASAP		1,000.00	1,000.00
Sub Total / Sous total CAD						1,000.00
Total						1,000.00
Total with taxes						1,000.00

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 1,000.00 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

**PURCHASE ORDER** **BON DE COMMANDE**



Canadian Broadcasting Corporation  
Société Radio-Canada

**472845**

29-09-2014 Page 1/ 1

<p><b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p><b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p style="text-align: right;">Vendor no. / No. fournisseur 166422 Contact / Responsable</p>	<p>166422</p> <p><b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com</p>
<p><b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7</p>	<p><b>Contact / Ressource</b> <b>Tel. / Télé.</b> S. Argentino 416-205-3212 Our fax / Notre télécopieur 416-205-6127 Email/Courriel salvatore.argentino@cbc.ca Reference / Référence Tim Friesen</p>

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

**FOB / F.A.B :** cbc/ppd and charge  
**Terms / Conditions :** Net 45 days

**BEST BUY GIFT CARD**  
**RETIREMENT**  
Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **29-09-2014**

010	1	Each	Best Buy Gift certificate \$1000	1,000.00	1,000.00
<b>Sub Total / Sous total CAD</b>					<b>1,000.00</b>
<b>Total</b>					<b>1,000.00</b>
<b>Total with taxes</b>					<b>1,000.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 1,000.00 CAD**

**AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE**

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

477731

27-02-2015 Page 1/ 1

<b>Vendor / Fournisseur</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  <b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3  Vendor no. / No. fournisseur 166422 Contact / Responsable		166422	<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccninfo.com			
<b>Ship To / Livrer à</b> Canadian Broadcasting Corporation 205 Wellington St. West Toronto ON M5V 3G7		<b>Contact / Ressource</b> S. Argentino Our fax / Notre télécopieur Email/Courriel salvatore.argentino@cbc.ca Reference / Référence		<b>Tel. / Télé.</b> 416-205-3212 416-205-6127 P Christiani		
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

**FOB / F.A.B :** cbc/ ppd and charge  
**Terms / Conditions :** Net 45 days  
 Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **26-02-2015**

010	1	Each	Best Buy Gift Card		1,000.00	1,000.00
					<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
					<b>Total</b>	<b>1,000.00</b>
					<b>Total with taxes</b>	<b>1,000.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 1,000.00 CAD**

**AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE**

Hi Mark,

Here's an email that Bea sends out to the supervisor of an employee reaching the 35 year mark. You will see what they get. I have blanked out the name.

Note that per policy, employees can receive their award prior to retirement but they only receive the 35 year award gift when they retire.

Helene Rogers.

\*\*\*\*\*

XXX will have completed more than 34 years of service with the Corporation as of December 31, 2014, the date of her retirement. Therefore, in accordance with H.R. Policy, she is entitled to a 35 Year Award.

Employees can choose a single gift associated with the broadcasting environment, such as:

1. A television set
2. Stereo equipment
3. iPod
4. Computer

Total cost of the gift must not exceed \$ 1,000 (excluding tax). There is a standard award which costs approximately \$150.00.

You can also elect to purchase a \$ 1,000 gift certificate for Future Shop, Best Buy or another Electronic Equipment supplier at your location.

Please contact Supply Management re purchase of gift and award.

Since this is considered a taxable benefit by Canada Revenue Agency (CRA), employees should be consulted before any purchases are made. Once the purchase is made, can you please submit the Long Service gift amount to [Corporate.Payroll@cbc.ca](mailto:Corporate.Payroll@cbc.ca) so it can be included on the employee's T4.

After consultation with

XXX re her preference, please arrange for the purchase of the gift and the award.

Unfortunately, there is no corporate budget for this award. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio-Canada

Tel.: [416-205-3282](tel:416-205-3282) | Facsimile: [416-205-2841](tel:416-205-2841)

[bea.guttman@cbc.ca](mailto:bea.guttman@cbc.ca) | [www.cbc.ca](http://www.cbc.ca)

# CBC News and Centres – Service Awards 2013 - Protocol

## A component of the CBC News Rewards and Recognition program



- Please find attached the shipment of pins, cards and certificates for your employees **who are marking milestones in 2013**.
- We are honouring over 400 individuals in 40 cities in every province and territory in Canada, and three countries abroad.
- A great deal of care and preparation has gone into making this program a meaningful one for our staff.
- **Please follow these instructions in order to ensure a smooth rollout.**

1. **WHO IS BEING RECOGNIZED:** Staff marking the following anniversaries in **calendar 2013**: 3, 5, 10, 15, 20, 25, 35, 40 years of service. Staff marking milestones in 2014 will be honoured in December 2014. We are not able to present retroactive awards.
2. **DOUBLE-CHECK:** You should have received exactly the number of pins, cards and certificates that you requested. Please double-check immediately and notify Arlene Matthews of any discrepancies.
3. **ERRORS:** If employees approach you and ask why they have been overlooked, thank them for bringing this to your attention. Have your local HR rep investigate as soon as possible. If verified, contact Arlene and we will send you additional pins etc. Our stock is limited but we will attempt to assist.
4. **PINS:** Please note that there are **TWO** varieties of pins. Most pins say "CBC News"; some say "CBC" – each with the number of milestone years. Ensure that you distribute the proper pin according to what you requested.
5. **GIFTS:** There has been a change in relation to what was communicated early in that gifts will not be awarded this year. This does **not** affect 25- and 35-year recipients who should all continue to receive their awards.
6. **CARDS and CERTIFICATES:** Every staff member marking a milestone will receive a card or certificate depending on years of services. Acknowledgement for relatively new staff will mean a modest card signed by a managing editor. Longest serving staff will receive a certificate signed by senior management. **Important: Many cards and certificates still require the signature of YOUR senior director or managing director. Have this done as soon as possible.** Consult the attached spreadsheet for details.
7. **PRESENTATION OF AWARDS:** At a minimum, staff marking higher milestones (20 years and up) should be presented their awards at a public ceremony. If time permits, you are encouraged to do same for those marking 5, 10, 15 years. If that is not possible, awards can be presented privately **but always in person (if you are in the same location as the recipient)**. Do not rely on internal mail or just leave a card on the recipient's desk. **Confirm with Arlene that your awards have been presented.** We will be collecting photos of all ceremonies.
8. **YOUR FEEDBACK IS CRITICAL:** As mentioned, much planning has been done to ensure a smooth rollout. If you encounter kinks or have recommendations, please send them to Arlene. We rely on your feedback to improve and enhance next year's awards.

YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DAT E_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENC E	NOTES
<b>NEWS - MGMT &amp; ADMIN - ANITA LASEBNIK/GINO APPONI</b>															
<b>Natalie Sheehan</b>															
3									TORONTO	05/03/2015	UNIT MGR	NEWS - MGMT & ADMIN	VACANT, SANS TITULAIRE		
3									TORONTO	23/07/2015	EXEC DIR, PROGRAMMING, NEWS & CENTE	NEWS - MGMT & ADMIN	MCGUIRE, JENNIFER		
3									TORONTO	24/09/2015	SENIOR CLERK	NEWS - MGMT & ADMIN	SHEEHAN, NATALIE		
3									TORONTO	07/11/2015	ADMINISTRATIVE ASSISTANT	NEWS - MGMT & ADMIN	LASEBNIK, ANITA		
5									TORONTO	02/12/2015	ADMIN COORD	NEWS - MGMT & ADMIN	WHITTEN, JONATHAN		
5									TORONTO	27/09/2015	SR DIR DIGITAL MEDIA CBC NEWS	NEWS - MGMT & ADMIN	MCGUIRE, JENNIFER		
15									TORONTO	12/06/2015	UNIT MGR	NEWS - MGMT & ADMIN	SHAGALOVICH, IRENE		
25									TORONTO	09/10/2015	ADMINISTRATIVE SUPPORT - LEVEL II	NEWS - MGMT & ADMIN	SZABO, CSABA		
25									TORONTO	14/05/2015	DIR JOURN PUBLIC ACCT AND ENGAGEMENT	NEWS - MGMT & ADMIN	MCGUIRE, JENNIFER		
35									TORONTO	16/06/2015	MANAGING EDITOR	NEWS - MGMT & ADMIN	MCGUIRE, JENNIFER		
35									TORONTO	18/09/2015	UNIT MGR	NEWS - MGMT & ADMIN	MCLEAN, PAUL		
35									TORONTO	23/01/2015	ADMINISTRATIVE SUPPORT - LEVEL II	NEWS - MGMT & ADMIN	SHEEHAN, NATALIE	X	
35									TORONTO	20/10/2015	MANAGING EDITOR	NEWS - MGMT & ADMIN	WHITTEN, JONATHAN		
<b>CBCNEWS.CA - MARISSA NELSON</b>															
<b>Zsuzsanna Shugan</b>															
3									TORONTO	19/03/2015	ASSOCIATE PRODUCER	NEWS - CBC.CA	FENLON, BRODIE		
5									TORONTO	31/05/2015	ASSOCIATE PRODUCER	NEWS - CBC.CA	FENLON, BRODIE		
5									TORONTO	11/09/2015	PRODUCER	NEWS - CBC.CA	FENLON, BRODIE		
10									TORONTO	04/11/2015	SENIOR WRITER	NEWS - CBC.CA	FENLON, BRODIE		
10									TORONTO	28/12/2015	PRODUCER	NEWS - CBC.CA	FENLON, BRODIE		
10									TORONTO	23/12/2015	PRODUCER	NEWS - CBC.CA	FENLON, BRODIE		
15									TORONTO	14/08/2015	PRODUCER	NEWS - CBC.CA	FENLON, BRODIE		
15									TORONTO	02/12/2015	SENIOR WRITER	NEWS - CBC.CA	FENLON, BRODIE		
15									TORONTO	25/06/2015	PRODUCER	NEWS - CBC.CA	NELSON, MARISSA		
15									TORONTO	23/05/2015	SENIOR WRITER	NEWS - CBC.CA	FENLON, BRODIE		
20									TORONTO	20/02/2015	PRODUCER	NEWS - CBC.CA	FENLON, BRODIE		
<b>CBC NEWS NETWORK - FIONA CONWAY</b>															
<b>Kate Pemberton</b>															
3									OTTAWA	22/01/2015	SENIOR WRITER	NEWS - NETWORK	RUSSO, ROBERT		
3									TORONTO	25/04/2015	EDITORIAL ASSISTANT	NEWS - NETWORK	SILVERBERG, S. AUBREY		
3									VANCOUVER	27/08/2015	HOST	NEWS - NETWORK	CONWAY, FIONA		
3									VANCOUVER	04/01/2015	ASSOCIATE PRODUCER	NEWS - NETWORK	ROSS, MARK		
3									VANCOUVER	14/05/2015	SENIOR WRITER	NEWS - NETWORK	ROSS, MARK		
5									OTTAWA	19/04/2015	ASSOCIATE DIRECTOR	NEWS - NETWORK	RUSSO, ROBERT		
5									OTTAWA	31/08/2015	PRODUCER	NEWS - NETWORK	RUSSO, ROBERT		
5									OTTAWA	22/07/2015	ASSOCIATE PRODUCER	NEWS - NETWORK	RUSSO, ROBERT	X	
5									TORONTO	04/11/2015	SENIOR WRITER	NEWS - NETWORK	FERGUSON, ANDREW		
5									TORONTO	15/09/2015	PRODUCER	NEWS - NETWORK	LACK, ROBERT		
5									TORONTO	17/05/2015	ASSOCIATE PRODUCER	NEWS - NETWORK	SILVERBERG, S. AUBREY		
5									TORONTO	05/05/2015	PRODUCER	NEWS - NETWORK	VACANT, SANS TITULAIRE	X	
5									TORONTO	04/10/2015	SENIOR WRITER	NEWS - NETWORK	FERGUSON, ANDREW		
5									TORONTO	03/03/2015	PRODUCER	NEWS - NETWORK	FERGUSON, ANDREW		
5									TORONTO	15/08/2015	PRODUCER	NEWS - NETWORK	VACANT, SANS TITULAIRE		
5									TORONTO	09/11/2015	SENIOR WRITER	NEWS - NETWORK	SILVERBERG, S. AUBREY		
5									TORONTO	15/01/2015	PRODUCER	NEWS - NETWORK	LACK, ROBERT		
5									TORONTO	08/02/2015	HOST	NEWS - NETWORK	CONWAY, FIONA		
5									TORONTO	10/03/2015	SENIOR WRITER	NEWS - NETWORK	FERGUSON, ANDREW		
5									TORONTO	04/06/2015	ASSOCIATE PRODUCER	NEWS - NETWORK	LACK, ROBERT		
10									TORONTO	20/01/2015	PRODUCER	NEWS - NETWORK	SILVERBERG, S. AUBREY		
10									TORONTO	15/05/2015	PRODUCER	NEWS - NETWORK	KELLY, NANCY		
10									TORONTO	15/04/2015	SENIOR WRITER	NEWS - NETWORK	KELLY, NANCY		
10									VANCOUVER	20/12/2015	SENIOR WRITER	NEWS - NETWORK	ROSS, MARK		
10									VANCOUVER	24/05/2015	PRODUCER	NEWS - NETWORK	ROSS, MARK		
15									TORONTO	15/05/2015	PRODUCER	NEWS - NETWORK	VACANT, SANS TITULAIRE		
15									TORONTO	01/05/2015	PRODUCER	NEWS - NETWORK	VACANT, SANS TITULAIRE		
15									TORONTO	27/11/2015	PRODUCER	NEWS - NETWORK	SILVERBERG, S. AUBREY		



YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DAT E_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENC E	NOTES
15									TORONTO	10/07/2015	PRODUCER	NEWS - NETWORK	VACANT, SANS TITULAIRE	X	
15									TORONTO	04/05/2015	SENIOR WRITER	NEWS - NETWORK	KELLY, NANCY		
15									TORONTO	05/01/2015	SENIOR WRITER	NEWS - NETWORK	KELLY, NANCY		
20									TORONTO	04/02/2015	PRODUCER	NEWS - NETWORK	SILVERBERG, S. AUBREY		
20									TORONTO	16/10/2015	PRODUCER	NEWS - NETWORK	SILVERBERG, S. AUBREY	X	
25									TORONTO	07/03/2015	PRODUCER	NEWS - NETWORK	HARRISON, JENNIFER		
25									TORONTO	30/07/2015	SENIOR HOST	NEWS - NETWORK	CONWAY, FIONA		
25									TORONTO	23/04/2015	HOST	NEWS - NETWORK	CONWAY, FIONA		
<b>CBC NEWS PROGRAMMING - FIONA CONWAY</b>															<b>Kate Pemberton</b>
3									TORONTO	14/05/2015	ASSOCIATE PRODUCER	NEWS - TV PROGRAMMING	HARRISON, MARK		
3									TORONTO	16/10/2015	ASSOCIATE PRODUCER	NEWS - TV PROGRAMMING	WILLIAMSON, JIM		
5									TORONTO	04/10/2015	ASSOCIATE PRODUCER	NEWS - TV PROGRAMMING	CALOZ, MARIE		
5									TORONTO	26/04/2015	BROADCAST TECHNICIAN	NEWS - TV PROGRAMMING	HARRISON, MARK		
5									TORONTO	03/03/2015	SENIOR WRITER	NEWS - TV PROGRAMMING	HARRISON, MARK	X	
5									TORONTO	11/06/2015	PRODUCER	NEWS - TV PROGRAMMING	CALOZ, MARIE		
5									TORONTO	14/12/2015	SENIOR WRITER	NEWS - TV PROGRAMMING	HARRISON, MARK		
5									TORONTO	22/02/2015	ASSOCIATE PRODUCER	NEWS - TV PROGRAMMING	CALOZ, MARIE		
10									TORONTO	27/06/2015	PRODUCER	NEWS - TV PROGRAMMING	HARRISON, MARK		
10									TORONTO	23/02/2015	ASSOCIATE PRODUCER	NEWS - TV PROGRAMMING	WILLIAMSON, JIM		
10									TORONTO	15/08/2015	PRODUCER	NEWS - TV PROGRAMMING	CALOZ, MARIE		
10									TORONTO	19/02/2015	ASSOCIATE PRODUCER	NEWS - TV PROGRAMMING	HARRISON, MARK		
10									TORONTO	22/04/2015	SENIOR WRITER	NEWS - TV PROGRAMMING	HARRISON, MARK		
10									TORONTO	18/05/2015	ASSOCIATE PRODUCER	NEWS - TV PROGRAMMING	WILLIAMSON, JIM		
15									TORONTO	23/05/2015	PRODUCER	NEWS - TV PROGRAMMING	CALOZ, MARIE		
15									TORONTO	06/12/2015	PRODUCER	NEWS - TV PROGRAMMING	HARRISON, MARK		
15									TORONTO	17/09/2015	SENIOR WRITER	NEWS - TV PROGRAMMING	HARRISON, MARK		
20									TORONTO	01/02/2015	DIRECTOR	NEWS - TV PROGRAMMING	HARRISON, MARK		
25									TORONTO	26/02/2015	PRODUCER	NEWS - TV PROGRAMMING	WILLIAMSON, JIM		
25									TORONTO	14/05/2015	NATIONAL REPORTER	NEWS - TV PROGRAMMING	WILLIAMSON, JIM		
25									TORONTO	09/10/2015	NATIONAL REPORTER	NEWS - TV PROGRAMMING	HARRISON, MARK		
25									TORONTO	16/12/2015	PRODUCER	NEWS - TV PROGRAMMING	HARRISON, MARK		
25									TORONTO	19/02/2015	PRODUCER	NEWS - TV PROGRAMMING	HARRISON, MARK		
35									TORONTO	30/05/2015	SENIOR HOST	NEWS - TV PROGRAMMING	WILLIAMSON, JIM		
10									TORONTO	14/12/2015	NEWS EDITOR PRESENTER	NEWS - RADIO PROGRAMMING	HAMBLETON, PAUL		
15									TORONTO	11/01/2015	PRODUCER	NEWS - RADIO PROGRAMMING	HAMBLETON, PAUL		
15									TORONTO	07/02/2015	PRODUCER	NEWS - RADIO PROGRAMMING	CLARKE-DAVIES, MARIE		
25									TORONTO	06/08/2015	SENIOR HOST	NEWS - RADIO PROGRAMMING	HAMBLETON, PAUL		
25									TORONTO	20/10/2015	HOST	NEWS - RADIO PROGRAMMING	HAMBLETON, PAUL		
35									TORONTO	18/07/2015	ASSOCIATE PRODUCER	NEWS - RADIO PROGRAMMING	CLARKE-DAVIES, MARIE		
35									TORONTO	09/06/2015	PRODUCER (NAT'L LINE-UP/ASSIGNT EDITO	NEWS - RADIO PROGRAMMING	HAMBLETON, PAUL		
<b>NEWSGATHERING - JONATHAN WHITTEN</b>															<b>Trevor Grant</b>
5									OTTAWA	04/03/2015	PRODUCER	NEWS - NEWSGATHERING	RUSSO, ROBERT		
5									OTTAWA	12/10/2015	PRODUCER	NEWS - NEWSGATHERING	RUSSO, ROBERT		
5									OTTAWA	13/10/2015	NATIONAL REPORTER	NEWS - NEWSGATHERING	RUSSO, ROBERT		
5									TORONTO	20/03/2015	PRODUCER	NEWS - NEWSGATHERING	MCPHERSON, JOANNE		
5									TORONTO	08/11/2015	HOST	NEWS - NEWSGATHERING	LAKE, JORDANNA		
5									TORONTO	07/09/2015	PRODUCER	NEWS - NEWSGATHERING	LACK, ROBERT		
5									TORONTO	12/03/2015	ASSOCIATE PRODUCER	NEWS - NEWSGATHERING	PEPPER, ANDREW		
5									TORONTO	31/05/2015	HOST	NEWS - NEWSGATHERING	LACK, ROBERT		
10									TORONTO	18/04/2015	REPORTER/EDITOR	NEWS - NEWSGATHERING	HAZON, LEANNE		
10									TORONTO	04/10/2015	SENIOR WRITER	NEWS - NEWSGATHERING	PEPPER, ANDREW		
10									TORONTO	22/08/2015	HOST	NEWS - NEWSGATHERING	LAKE, JORDANNA		
10									TORONTO	13/03/2015	PRODUCER	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
10									TORONTO	13/07/2015	PRODUCER	NEWS - NEWSGATHERING	HAZON, LEANNE		
10									TORONTO	03/11/2015	PRODUCER (NAT'L LINE-UP/ASSIGNT EDITO	NEWS - NEWSGATHERING	REAUME, GREGORY MARK	X	
15									LONDON	20/05/2015	PRODUCER	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		



YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DATE_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENCE	NOTES
15									OTTAWA	02/01/2015	PRODUCER	NEWS - NEWSGATHERING	RUSSO, ROBERT		
15									TORONTO	20/05/2015	PRODUCER	NEWS - NEWSGATHERING	HAZON, LEANNE		
15									TORONTO	20/05/2015	ASSOCIATE PRODUCER	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
15									TORONTO	01/05/2015	ASSOCIATE PRODUCER	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
15									TORONTO	11/02/2015	PRODUCER	NEWS - NEWSGATHERING	MCPHERSON, JOANNE		
15									TORONTO	01/02/2015	PRODUCER (NAT'L LINE-UP/ASSIGNT EDITO	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
15									TORONTO	27/04/2015	PRODUCER	NEWS - NEWSGATHERING	BISHOP, ROBERT STANLEY		
20									HALIFAX	08/01/2015	NATIONAL REPORTER	NEWS - NEWSGATHERING	PELLERIN, RENEE		
20									TORONTO	18/04/2015	NATIONAL REPORTER	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
20									TORONTO	30/08/2015	PRODUCER	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
25									OTTAWA	10/03/2015	NATIONAL REPORTER	NEWS - NEWSGATHERING	RUSSO, ROBERT		
25									TORONTO	03/12/2015	PRODUCER (NAT'L LINE-UP/ASSIGNT EDITO	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
25									TORONTO	04/01/2015	PRODUCER (NAT'L LINE-UP/ASSIGNT EDITO	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
25									TORONTO	21/07/2015	PRODUCER	NEWS - NEWSGATHERING	HAZON, LEANNE		
25									TORONTO	10/09/2015	PRODUCER (NAT'L LINE-UP/ASSIGNT EDITO	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
30									OTTAWA	10/10/2015	NATIONAL REPORTER	NEWS - NEWSGATHERING	RUSSO, ROBERT		
30									TORONTO	14/05/2015	NATIONAL REPORTER	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
30									WASHINGTON	16/12/2015	NATIONAL REPORTER	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
35									TORONTO	03/07/2015	PRODUCER (NAT'L LINE-UP/ASSIGNT EDITO	NEWS - NEWSGATHERING	REAUME, GREGORY MARK		
<b>MO&amp;T - NEWS PROD SERVICES - JOHN BAINBRIDGE</b>															
3									TORONTO	22/05/2015	RESOURCE SPECIALIST	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
3									TORONTO	11/06/2015	EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
3									TORONTO	28/09/2015	EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
5									TORONTO	05/02/2015	VIDEOGRAPHER	MO&T - NEWS PROD SERVICES	DAVIES, CHRISTOPHER		
5									TORONTO	15/10/2015	EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
5									TORONTO	19/12/2015	VIDEOGRAPHER	MO&T - NEWS PROD SERVICES	DAVIES, CHRISTOPHER		
5									TORONTO	30/03/2015	RESOURCE SPECIALIST	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
5									TORONTO	17/08/2015	VIDEOGRAPHER	MO&T - NEWS PROD SERVICES	SWANSTON, CARL		
5									TORONTO	18/02/2015	BROADCAST TECHNICIAN	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL	X	
5									TORONTO	11/09/2015	RESOURCE SPECIALIST	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
10									TORONTO	26/09/2015	VIDEOGRAPHER	MO&T - NEWS PROD SERVICES	SWANSTON, CARL		
10									TORONTO	28/11/2015	VIDEOGRAPHER	MO&T - NEWS PROD SERVICES	SWANSTON, CARL		
10									TORONTO	08/11/2015	EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
10									TORONTO	26/09/2015	VIDEOGRAPHER	MO&T - NEWS PROD SERVICES	DAVIES, CHRISTOPHER	X	
15									TORONTO	16/05/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
15									TORONTO	19/04/2015	PRODUCER	MO&T - NEWS PROD SERVICES	BAINBRIDGE, JOHN EDWARD		
15									TORONTO	27/11/2015	RESOURCE SPECIALIST	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
15									TORONTO	28/01/2015	EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
15									TORONTO	28/07/2015	PRODUCER	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
20									TORONTO	28/05/2015	RESOURCE SPECIALIST	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
20									TORONTO	25/12/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
20									TORONTO	21/09/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
20									TORONTO	23/08/2015	SENIOR BROADCAST TECHNOLOGIST	MO&T - NEWS PROD SERVICES	SWANSTON, CARL		
20									TORONTO	06/02/2015	EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
20									TORONTO	02/01/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
20									TORONTO	13/10/2015	SWITCHER/DIRECTOR	MO&T - NEWS PROD SERVICES	MERCER, MELISSA		
25									TORONTO	17/03/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
25									TORONTO	22/05/2015	BROADCAST TECHNICIAN	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
25									TORONTO	19/04/2015	PRODUCER	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
25									TORONTO	05/12/2015	BROADCAST TECHNICIAN	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
25									TORONTO	20/08/2015	RESOURCE SPECIALIST	MO&T - NEWS PROD SERVICES	CARDUCCI, GAIL		
25									TORONTO	02/03/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
25									TORONTO	13/10/2015	MGR STUDIOS & TECHNICAL OP	MO&T - NEWS PROD SERVICES	SWANSTON, CARL		
25									TORONTO	27/06/2015	SUPERVISING TECHNICIAN	MO&T - NEWS PROD SERVICES	MORIN, DANIEL		
30									TORONTO	30/09/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
30									TORONTO	03/08/2015	VIDEO PRODUCER	MO&T - NEWS PROD SERVICES	SWANSTON, CARL		

YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DAT E_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENC E	NOTES
35									TORONTO	21/10/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
35									TORONTO	12/05/2015	SUPERVISING PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
40									TORONTO	15/10/2015	PRODUCTION EDITOR	MO&T - NEWS PROD SERVICES	SECCARECCIA, GIOVANNI		
<b>REGIONAL - TORONTO - SUSAN MARJETTI</b>															
3									TORONTO	05/04/2015	REPORTER/EDITOR	REGIONAL - TORONTO	HUGHES, RICHARD		Sandra Porteous
3									TORONTO	14/03/2015	REPORTER/EDITOR	REGIONAL - TORONTO	HUGHES, RICHARD		
3									TORONTO	01/01/2015	REPORTER/EDITOR	REGIONAL - TORONTO	PERRY, CATHERINE		
5									TORONTO	26/07/2015	VIDEO JOURNALIST	REGIONAL - TORONTO	PERRY, CATHERINE		
5									TORONTO	20/09/2015	HOST	REGIONAL - TORONTO	PERRY, CATHERINE		
5									TORONTO	09/02/2015	PRODUCER	REGIONAL - TORONTO	PERRY, CATHERINE		
10									TORONTO	26/05/2015	PRODUCER	REGIONAL - TORONTO	MELANSON, JOAN		
10									TORONTO	22/04/2015	PRODUCER	REGIONAL - TORONTO	HUGHES, RICHARD		
10									TORONTO	28/12/2015	REPORTER/EDITOR	REGIONAL - TORONTO	PERRY, CATHERINE	X	
10									TORONTO	18/10/2015	REPORTER/EDITOR	REGIONAL - TORONTO	PERRY, CATHERINE		
15									TORONTO	25/11/2015	VIDEO JOURNALIST	REGIONAL - TORONTO	PERRY, CATHERINE		
15									TORONTO	11/08/2015	PRODUCER	REGIONAL - TORONTO	PERRY, CATHERINE		
15									TORONTO	08/09/2015	REPORTER/EDITOR	REGIONAL - TORONTO	PERRY, CATHERINE		
20									TORONTO	02/01/2015	PRODUCER	REGIONAL - TORONTO	MELANSON, JOAN		
20									TORONTO	27/10/2015	PRODUCER	REGIONAL - TORONTO	MELANSON, JOAN		
25									TORONTO	07/05/2015	PRODUCER	REGIONAL - TORONTO	PERRY, CATHERINE		
<b>REGIONAL - ONTARIO - SUSAN MARJETTI</b>															
3									THUNDER BAY	06/04/2015	REPORTER/EDITOR	REGIONAL - ONTARIO REGIONS	ROGERS, SUSAN		
3									TORONTO	03/07/2015	REGIONAL WEB DEVELOPER	REGIONAL - ONTARIO REGIONS	PORTEOUS, SANDRA		
3									WINDSOR	18/06/2015	VIDEO JOURNALIST	REGIONAL - ONTARIO REGIONS	VACANT, SANS TITULAIRE		
3									WINDSOR	15/10/2015	VIDEO JOURNALIST	REGIONAL - ONTARIO REGIONS	VACANT, SANS TITULAIRE		
3									WINDSOR	27/02/2015	ASSOCIATE PRODUCER-TECHNICIAN	REGIONAL - ONTARIO REGIONS	KELLY, SHAWNA		
3									WINDSOR	19/11/2015	VIDEOGRAPHER	REGIONAL - ONTARIO REGIONS	SAINT-CYR, LOUIS		
5									HAMILTON	28/04/2015	REPORTER/EDITOR	REGIONAL - ONTARIO REGIONS	HUGHES, RICHARD		
5									SUDBURY	05/07/2015	ASSOCIATE PRODUCER-TECHNICIAN	REGIONAL - ONTARIO REGIONS	CHRISTENSEN, FIONA		
5									SUDBURY	17/06/2015	REPORTER/EDITOR	REGIONAL - ONTARIO REGIONS	CHRISTENSEN, FIONA		
5									WINDSOR	30/06/2015	PRODUCER	REGIONAL - ONTARIO REGIONS	KELLY, SHAWNA		
5									WINDSOR	10/05/2015	HOST	REGIONAL - ONTARIO REGIONS	KELLY, SHAWNA		
10									KITCHENER	21/11/2015	HOST	REGIONAL - ONTARIO REGIONS	PORTEOUS, SANDRA		
10									SUDBURY	17/08/2015	HOST	REGIONAL - ONTARIO REGIONS	CHRISTENSEN, FIONA		
10									THUNDER BAY	11/07/2015	PRODUCER	REGIONAL - ONTARIO REGIONS	ROGERS, SUSAN		
10									WINDSOR	18/04/2015	PRODUCER	REGIONAL - ONTARIO REGIONS	KELLY, SHAWNA		
15									SUDBURY	17/07/2015	PRODUCER	REGIONAL - ONTARIO REGIONS	CHRISTENSEN, FIONA		
15									THUNDER BAY	04/07/2015	ANNOUNCER-OPERATOR	REGIONAL - ONTARIO REGIONS	ROGERS, SUSAN		
15									THUNDER BAY	04/09/2015	ANNOUNCER-OPERATOR	REGIONAL - ONTARIO REGIONS	ROGERS, SUSAN	X	
20									SUDBURY	06/11/2015	MGR PROGRAM	REGIONAL - ONTARIO REGIONS	MARJETTI, SUSAN		
25									THUNDER BAY	03/06/2015	PRODUCER	REGIONAL - ONTARIO REGIONS	ROGERS, SUSAN		
30									THUNDER BAY	13/05/2015	SENIOR BROADCAST TECHNOLOGIST	REGIONAL - ONTARIO REGIONS	ROGERS, SUSAN		
35									WINDSOR	01/08/2015	PROVINCIAL/MUNICIPAL REPORTER	REGIONAL - ONTARIO REGIONS	VACANT, SANS TITULAIRE		
35									WINDSOR	17/03/2015	SWITCHER/DIRECTOR	REGIONAL - ONTARIO REGIONS	SAINT-CYR, LOUIS		
35									WINDSOR	16/06/2015	PRODUCER	REGIONAL - ONTARIO REGIONS	KELLY, SHAWNA		
40									WINDSOR	16/09/2015	VIDEOGRAPHER	REGIONAL - ONTARIO REGIONS	SAINT-CYR, LOUIS		
<b>OTTAWA - CENTRE - JANE ANIDO</b>															
3									OTTAWA	04/06/2015	PRODUCER	REGIONAL - OTTAWA	WADDELL, PAULA		
3									OTTAWA	13/07/2015	ASSOCIATE DIRECTOR	REGIONAL - OTTAWA	WADDELL, PAULA		
3									OTTAWA	26/03/2015	REPORTER/EDITOR	REGIONAL - OTTAWA	WADDELL, PAULA		
5									OTTAWA	06/08/2015	VIDEO JOURNALIST	REGIONAL - OTTAWA	WADDELL, PAULA		
5									OTTAWA	22/03/2015	VIDEO JOURNALIST	REGIONAL - OTTAWA	WADDELL, PAULA		
10									OTTAWA	20/04/2015	PRODUCER	REGIONAL - OTTAWA	ZOWDU, RUTH	X	
10									OTTAWA	10/01/2015	PRODUCER	REGIONAL - OTTAWA	ZOWDU, RUTH		
10									OTTAWA	27/11/2015	HOST	REGIONAL - OTTAWA	WADDELL, PAULA		

YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DATE_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENCE	NOTES
10									OTTAWA	14/11/2015	NEWS EDITOR PRESENTER	REGIONAL - OTTAWA	WADDELL, PAULA		
15									OTTAWA	01/09/2015	ASSOCIATE PRODUCER	REGIONAL - OTTAWA	ZOWDU, RUTH		
15									OTTAWA	16/01/2015	PRODUCER	REGIONAL - OTTAWA	WADDELL, PAULA		
15									OTTAWA	01/04/2015	HOST	REGIONAL - OTTAWA	ZOWDU, RUTH		
15									OTTAWA	10/02/2015	ASSOCIATE PRODUCER	REGIONAL - OTTAWA	ZOWDU, RUTH		
20									OTTAWA	30/06/2015	PRODUCER	REGIONAL - OTTAWA	WADDELL, PAULA		
25									OTTAWA	29/01/2015	PRODUCER	REGIONAL - OTTAWA	WADDELL, PAULA		
25									OTTAWA	27/10/2015	VIDEO JOURNALIST	REGIONAL - OTTAWA	WADDELL, PAULA		
25									OTTAWA	05/02/2015	ASSOCIATE PRODUCER	REGIONAL - OTTAWA	DEXTER, KELLY		
<b>REGIONAL - QUEBEC - SHELAGH KINCH</b>															<b>Andrea Stanford</b>
3									MONTREAL	24/09/2015	LINEUP EDITOR (REGIONAL)	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
3									MONTREAL	09/07/2015	RESEARCH JOURNALIST	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
3									MONTREAL	23/01/2015	JOURNALIST	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
5									MONTREAL	25/03/2015	VIDEO JOURNALIST	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
5									MONTREAL	25/01/2015	VIDEO JOURNALIST	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
5									MONTREAL	25/04/2015	JOURNALIST	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
10									MONTREAL	03/06/2015	NATIONAL REPORTER	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
10									MONTREAL	08/04/2015	JOURNALIST	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
10									MONTREAL	10/08/2015	VIDEO JOURNALIST	REGIONAL - QUEBEC TV (SCRC)	BARR, MARY-JO		
5									MONTREAL	23/05/2015	COLUMNIST-RESEARCHER	REGIONAL - QUEBEC RADIO (SC)	EVANS, HELEN		
5									MONTREAL	30/08/2015	COLUMNIST	REGIONAL - QUEBEC RADIO (SC)	EVANS, HELEN		
10									MONTREAL	09/01/2015	JOURNALIST	REGIONAL - QUEBEC RADIO (SC)	BARR, MARY-JO		
10									MONTREAL	29/04/2015	HOST	REGIONAL - QUEBEC RADIO (SC)	EVANS, HELEN		
10									MONTREAL	22/06/2015	COLUMNIST	REGIONAL - QUEBEC RADIO (SC)	EVANS, HELEN		
10									MONTREAL	05/12/2015	HOST	REGIONAL - QUEBEC RADIO (SC)	EVANS, HELEN		
15									MONTREAL	08/09/2015	HOST	REGIONAL - QUEBEC RADIO (SC)	EVANS, HELEN		
15									MONTREAL	01/11/2015	JOURNALIST	REGIONAL - QUEBEC RADIO (SC)	BARR, MARY-JO		
15									QUEBEC	09/11/2015	JOURNALIST	REGIONAL - QUEBEC RADIO (SC)	BARR, MARY-JO		
20									MONTREAL	06/09/2015	JOURNALIST	REGIONAL - QUEBEC RADIO (SC)	BARR, MARY-JO		
25									MONTREAL	17/02/2015	LINEUP EDITOR (REGIONAL)	REGIONAL - QUEBEC RADIO (SC)	BARR, MARY-JO		
30									MONTREAL	01/01/2015	HOST	REGIONAL - QUEBEC RADIO (SC)	EVANS, HELEN		
5									MONTREAL	04/12/2015	ADMINISTRATIVE ASSISTANT	REGIONAL - QUEBEC	DELLANDREA, MEREDITH		
10									MONTREAL	15/12/2015	PRODUCER	REGIONAL - QUEBEC	DELLANDREA, MEREDITH		
15									MONTREAL	27/09/2015	MGR PROGRAM	REGIONAL - QUEBEC	KINCH, SHELAGH		
25									MONTREAL	08/01/2015	PRODUCER	REGIONAL - QUEBEC	DELLANDREA, MEREDITH		
25									MONTREAL	19/10/2015	PRODUCER	REGIONAL - QUEBEC	EVANS, HELEN		
25									QUEBEC	01/10/2015	PRODUCER	REGIONAL - QUEBEC	EVANS, HELEN		
35									MONTREAL	02/09/2015	PRODUCER	REGIONAL - QUEBEC	EVANS, HELEN		
<b>REGIONAL - BRITISH COLUMBIA - JOHNNY MICHEL</b>															<b>Lori Rebalin</b>
3									KAMLOOPS	04/09/2015	REPORTER/EDITOR	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
3									PRINCE GEORGE	30/03/2015	REPORTER/EDITOR	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
3									VANCOUVER	14/12/2015	ASSOCIATE PRODUCER	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
3									VANCOUVER	14/05/2015	ASSOCIATE PRODUCER	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
3									VANCOUVER	10/10/2015	REPORTER/EDITOR	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
3									VANCOUVER	10/09/2015	NEWS EDITOR PRESENTER	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
3									VANCOUVER	04/09/2015	VIDEOGRAPHER	REGIONAL - BRITISH COLUMBIA	MCDONNELL, NATHANIEL		
3									VANCOUVER	06/10/2015	PRODUCER	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
5									KAMLOOPS	18/06/2015	ASSOCIATE PRODUCER	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
5									KELOWNA	04/01/2015	REPORTER/EDITOR	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
5									PRINCE RUPERT	08/10/2015	ASSOCIATE PRODUCER	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
5									PRINCE RUPERT	30/04/2015	ANNOUNCER-OPERATOR	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
5									VANCOUVER	01/11/2015	SWITCHER/DIRECTOR	REGIONAL - BRITISH COLUMBIA	MCDONNELL, NATHANIEL		
5									VANCOUVER	08/12/2015	REGIONAL COMPTROLLER	REGIONAL - BRITISH COLUMBIA	MICHEL, JOHNNY		
5									VANCOUVER	11/04/2015	REPORTER/EDITOR	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
5									VANCOUVER	12/04/2015	HOST	REGIONAL - BRITISH COLUMBIA	MICHEL, JOHNNY		
5									VANCOUVER	28/05/2015	ASSOCIATE PRODUCER	REGIONAL - BRITISH COLUMBIA	PALMER, LAURA		

YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DAT E_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENC E	NOTES
5									VANCOUVER	25/10/2015	MGR FINANCE & ADMIN	REGIONAL - BRITISH COLUMBIA	LINDSAY, CHERYL		
5									VANCOUVER	21/06/2015	PROVINCIAL/MUNICIPAL REPORTER	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
10									KELOWNA	17/08/2015	HOST	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
10									PRINCE RUPERT	26/09/2015	ANNOUNCER-OPERATOR	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW	X	
10									VANCOUVER	07/02/2015	ASSOCIATE PRODUCER	REGIONAL - BRITISH COLUMBIA	OLIVER, LORNA		
10									VANCOUVER	07/03/2015	REPORTER/EDITOR	REGIONAL - BRITISH COLUMBIA	OLIVER, LORNA	X	
10									VANCOUVER	13/08/2015	NATIONAL REPORTER	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
10									VANCOUVER	02/07/2015	RECORDING ENGINEER (RADIO)	REGIONAL - BRITISH COLUMBIA	MCDONNELL, NATHANIEL		
10									VANCOUVER	09/12/2015	VIDEOGRAPHER	REGIONAL - BRITISH COLUMBIA	WITTMANN, KELSY		
10									VANCOUVER	06/07/2015	REPORTER/EDITOR	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
10									VANCOUVER	19/01/2015	VIDEOGRAPHER	REGIONAL - BRITISH COLUMBIA	WITTMANN, KELSY		
10									VANCOUVER	01/03/2015	ASSOCIATE PRODUCER	REGIONAL - BRITISH COLUMBIA	OLIVER, LORNA		
15									NELSON	24/07/2015	REPORTER/EDITOR	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
15									VANCOUVER	31/10/2015	TELECOM/NETWORK SUPPORT REPRESENTATIVE	REGIONAL - BRITISH COLUMBIA	TANAKA, MICHAEL		
15									VANCOUVER	03/02/2015	EDITOR	REGIONAL - BRITISH COLUMBIA	MCDONNELL, NATHANIEL		
15									VANCOUVER	19/09/2015	HOST	REGIONAL - BRITISH COLUMBIA	OLIVER, LORNA		
20									KELOWNA	27/01/2015	PRODUCER	REGIONAL - BRITISH COLUMBIA	GLASS, ANDREW		
20									VANCOUVER	01/10/2015	PRODUCER	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
25									VANCOUVER	05/02/2015	SENIOR BROADCAST TECHNOLOGIST	REGIONAL - BRITISH COLUMBIA	AUGERINOS, DAVID		
25									VANCOUVER	13/08/2015	SWITCHER/DIRECTOR	REGIONAL - BRITISH COLUMBIA	MCDONNELL, NATHANIEL		
25									VANCOUVER	13/08/2015	PRODUCER	REGIONAL - BRITISH COLUMBIA	OLIVER, LORNA		
25									VANCOUVER	03/01/2015	PRODUCER	REGIONAL - BRITISH COLUMBIA	WILLIAMS, WAYNE H		
25									VICTORIA	14/05/2015	HOST	REGIONAL - BRITISH COLUMBIA	HUTCHINSON, PETER		
30									VANCOUVER	20/03/2015	PRODUCER/RECORDING ENGINEER	REGIONAL - BRITISH COLUMBIA	OLIVER, LORNA		
30									VANCOUVER	07/11/2015	PRODUCER	REGIONAL - BRITISH COLUMBIA	OLIVER, LORNA		
30									VICTORIA	03/09/2015	ANNOUNCER-OPERATOR	REGIONAL - BRITISH COLUMBIA	HUTCHINSON, PETER		
35									VANCOUVER	01/12/2015	BROADCAST TECHNICIAN	REGIONAL - BRITISH COLUMBIA	HUNT, CATHY		
35									VANCOUVER	12/08/2015	ADMINISTRATIVE SUPPORT - LEVEL II	REGIONAL - BRITISH COLUMBIA	LINDSAY, CHERYL		
35									VANCOUVER	11/08/2015	VIDEOGRAPHER	REGIONAL - BRITISH COLUMBIA	WITTMANN, KELSY		
35									VANCOUVER	10/11/2015	ASSOCIATE PRODUCER	REGIONAL - BRITISH COLUMBIA	MCDONNELL, NATHANIEL	X	
35									VANCOUVER	17/11/2015	EDITOR	REGIONAL - BRITISH COLUMBIA	MCDONNELL, NATHANIEL		
35									VANCOUVER	17/11/2015	VIDEOGRAPHER	REGIONAL - BRITISH COLUMBIA	WITTMANN, KELSY		
35									VANCOUVER	22/07/2015	BROADCAST TECHNICIAN	REGIONAL - BRITISH COLUMBIA	MCDONNELL, NATHANIEL		
35									VANCOUVER	10/10/2015	TECHNICAL PRODUCER	REGIONAL - BRITISH COLUMBIA	LEFEBVRE, MARC		
35									VANCOUVER	11/07/2015	TELECOM/NETWORK SUPPORT REPRESENTATIVE	REGIONAL - BRITISH COLUMBIA	TANAKA, MICHAEL		
<b>REGIONAL - CALGARY - JOHNNY MICHEL</b>															<b>Lori Rebalkin</b>
3									CALGARY	15/01/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
3									CALGARY	15/01/2015	NEWS EDITOR PRESENTER	REGIONAL - CALGARY	HENDERSON, HELEN		
3									CALGARY	04/09/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
5									CALGARY	04/10/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
5									CALGARY	04/05/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
5									CALGARY	14/10/2015	ASSOCIATE PRODUCER	REGIONAL - CALGARY	HENDERSON, HELEN		
5									CALGARY	04/06/2015	VIDEO JOURNALIST	REGIONAL - CALGARY	HENDERSON, HELEN		
5									CALGARY	26/02/2015	SWITCHER/DIRECTOR	REGIONAL - CALGARY	COCKTON, DAVID ALAN		
5									CALGARY	18/02/2015	HOST	REGIONAL - CALGARY	HENDERSON, HELEN		
5									CALGARY	05/03/2015	ASSOCIATE PRODUCER-TECHNICIAN	REGIONAL - CALGARY	HENDERSON, HELEN		
10									CALGARY	12/12/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
10									CALGARY	19/07/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
15									CALGARY	03/07/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
15									CALGARY	27/12/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
15									CALGARY	01/11/2015	REPORTER/EDITOR	REGIONAL - CALGARY	HENDERSON, HELEN		
15									CALGARY	28/12/2015	EDITOR	REGIONAL - CALGARY	COCKTON, DAVID ALAN		
20									CALGARY	25/08/2015	PRODUCER	REGIONAL - CALGARY	HENDERSON, HELEN		
20									CALGARY	15/10/2015	VIDEOGRAPHER	REGIONAL - CALGARY	COCKTON, DAVID ALAN		
20									CALGARY	02/04/2015	HOST	REGIONAL - CALGARY	HENDERSON, HELEN		
30									CALGARY	01/05/2015	PRODUCER	REGIONAL - CALGARY	HENDERSON, HELEN		

YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DAT E_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENC E	NOTES
30									CALGARY	09/11/2015	PRODUCER	REGIONAL - CALGARY	HENDERSON, HELEN		
30									CALGARY	08/07/2015	ADMINISTRATIVE SUPPORT - LEVEL II	REGIONAL - CALGARY	HENDERSON, HELEN		
30									CALGARY	06/05/2015	HOST	REGIONAL - CALGARY	HENDERSON, HELEN	X	
35									CALGARY	01/04/2015	TELECOMNETWORK SUPPORT REPRESENTATIVE	REGIONAL - CALGARY	COCKTON, DAVID ALAN		
35									CALGARY	22/04/2015	ASSOCIATE PRODUCER-TECHNICIAN	REGIONAL - CALGARY	HENDERSON, HELEN		
<b>REGIONAL - EDMONTON - JOHNNY MICHEL</b>															<b>Gwen Decoste</b>
3									EDMONTON	31/01/2015	DEPARTMENTAL ASSISTANT	REGIONAL - EDMONTON	PIERCEY, JUDY		
3									EDMONTON	10/09/2015	REGIONAL COMPTROLLER	REGIONAL - EDMONTON	PIERCEY, JUDY		
3									EDMONTON	22/01/2015	PRODUCER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
3									EDMONTON	26/10/2015	TELECOMNETWORK SUPPORT REPRESENTATIVE	REGIONAL - EDMONTON	MACFARLANE, DAVID		
3									EDMONTON	12/06/2015	ASSOCIATE PRODUCER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
3									EDMONTON	09/01/2015	REGIONAL WEB DEVELOPER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
3									EDMONTON	03/05/2015	VIDEO JOURNALIST	REGIONAL - EDMONTON	CUNLIFFE, GARY		
3									EDMONTON	14/03/2015	VIDEOGRAPHER	REGIONAL - EDMONTON	SHYPITKA, JOHN		
3									EDMONTON	17/01/2015	VIDEOGRAPHER	REGIONAL - EDMONTON	MARCOTTE, DONALD		
3									EDMONTON	05/02/2015	REPORTER/EDITOR	REGIONAL - EDMONTON	CUNLIFFE, GARY	X	
5									EDMONTON	16/08/2015	HOST	REGIONAL - EDMONTON	CUNLIFFE, GARY		
5									EDMONTON	11/01/2015	PRODUCER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
5									EDMONTON	18/10/2015	PRODUCER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
5									EDMONTON	30/08/2015	REPORTER/EDITOR	REGIONAL - EDMONTON	CUNLIFFE, GARY		
5									EDMONTON	29/01/2015	MGR REGIONAL OPERATIONS	REGIONAL - EDMONTON	PIERCEY, JUDY		
5									EDMONTON	28/06/2015	NEWS EDITOR PRESENTER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
10									EDMONTON	26/07/2015	REPORTER/EDITOR	REGIONAL - EDMONTON	CUNLIFFE, GARY		
10									EDMONTON	19/01/2015	ASSOCIATE PRODUCER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
10									EDMONTON	09/09/2015	NATIONAL REPORTER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
15									EDMONTON	01/05/2015	PRODUCER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
20									EDMONTON	27/03/2015	PRODUCER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
25									EDMONTON	20/09/2015	HOST	REGIONAL - EDMONTON	CUNLIFFE, GARY		
25									EDMONTON	07/04/2015	PROVINCIAL/MUNICIPAL REPORTER	REGIONAL - EDMONTON	CUNLIFFE, GARY		
<b>REGIONAL - NORTH - JOHN BERTRAND</b>															<b>Janice Stein</b>
3									KIVALLIQ/RANKIN	07/03/2015	ANNOUNCER-OPERATOR	REGIONAL - NORTH	NAGLE, PATRICK		
3									YELLOWKNIFE	22/02/2015	PRODUCER	REGIONAL - NORTH	MCLEAN, ARCHIE		
3									YELLOWKNIFE	04/06/2015	REPORTER/EDITOR	REGIONAL - NORTH	MCLEAN, ARCHIE		
3									YELLOWKNIFE	26/03/2015	TELECOMNETWORK SUPPORT REPRESENTATIVE	REGIONAL - NORTH	WOLDUM, KEVIN		
3									YELLOWKNIFE	01/10/2015	MANAGING EDITOR	REGIONAL - NORTH	STEIN, JANICE		
3									YELLOWKNIFE	11/07/2015	VIDEO JOURNALIST	REGIONAL - NORTH	MCLEAN, ARCHIE		
5									IQALUIT	23/06/2015	VIDEOGRAPHER	REGIONAL - NORTH	WOLDUM, KEVIN		
5									WHITEHORSE	24/12/2015	ANNOUNCER-OPERATOR	REGIONAL - NORTH	VALLEVAND, KAREN D		
5									YELLOWKNIFE	05/07/2015	BROADCAST TECHNOLOGIST	REGIONAL - NORTH	WOLDUM, KEVIN		
5									YELLOWKNIFE	07/09/2015	REPORTER/EDITOR	REGIONAL - NORTH	MCLEAN, ARCHIE		
10									MONTREAL	03/01/2015	JOURNALIST	REGIONAL - NORTH	ROBSON, LYNNE		
10									YELLOWKNIFE	14/02/2015	REPORTER/EDITOR	REGIONAL - NORTH	MCLEAN, ARCHIE		
10									YELLOWKNIFE	15/08/2015	PRODUCER	REGIONAL - NORTH	MCLEAN, ARCHIE		
10									YELLOWKNIFE	29/03/2015	REPORTER/EDITOR	REGIONAL - NORTH	MCLEAN, ARCHIE		
15									KIVALLIQ/RANKIN	19/06/2015	ANNOUNCER-OPERATOR	REGIONAL - NORTH	NAGLE, PATRICK		
15									MONTREAL	09/01/2015	ANNOUNCER-INTERVIEWER	REGIONAL - NORTH	SAGANASH, EMMA		
15									WHITEHORSE	31/08/2015	PRODUCER	REGIONAL - NORTH	VALLEVAND, KAREN D		
15									WHITEHORSE	28/06/2015	ANNOUNCER-OPERATOR	REGIONAL - NORTH	VALLEVAND, KAREN D		
15									YELLOWKNIFE	02/01/2015	PRODUCER	REGIONAL - NORTH	MCLEAN, ARCHIE		
20									WHITEHORSE	26/10/2015	REPORTER/EDITOR	REGIONAL - NORTH	VALLEVAND, KAREN D		
20									YELLOWKNIFE	13/09/2015	HOST	REGIONAL - NORTH	MCLEAN, ARCHIE		
20									YELLOWKNIFE	02/12/2015	PRODUCER	REGIONAL - NORTH	MCLEAN, ARCHIE		
25									WHITEHORSE	13/11/2015	REPORTER/EDITOR	REGIONAL - NORTH	VALLEVAND, KAREN D		
25									YELLOWKNIFE	21/06/2015	SENIOR BROADCAST TECHNOLOGIST	REGIONAL - NORTH	WOLDUM, KEVIN		
25									YELLOWKNIFE	15/10/2015	ADMINISTRATIVE SUPPORT - LEVEL II	REGIONAL - NORTH	BABEY, DONALD		



YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DAT E_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENC E	NOTES
30									YELLOWKNIFE	10/09/2015	ANNOUNCER-OPERATOR	REGIONAL - NORTH	MCLEAN, ARCHIE		
30									YELLOWKNIFE	03/06/2015	MGR REGIONAL OPERATIONS	REGIONAL - NORTH	STEIN, JANICE		
<b>REGIONAL - REGINA, SASKATCHEWAN - JOHN BERTRAND</b>															
<b>Diane Rajotte</b>															
3									REGINA	08/12/2015	REPORTER/EDITOR	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL		
3									REGINA	28/05/2015	TELECOMNETWORK SUPPORT REPRESENTATIVE	REGIONAL - SASKATCHEWAN	THEORET, DENIS		
3									REGINA	17/05/2015	REPORTER/EDITOR	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL		
3									REGINA	07/02/2015	REGIONAL WEB DEVELOPER	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL		
3									SASKATOON	30/04/2015	GENERALIST - CLERICAL	REGIONAL - SASKATCHEWAN	ANDERSON, JONATHAN		
3									SASKATOON	15/02/2015	VIDEOGRAPHER	REGIONAL - SASKATCHEWAN	NENSON, JEFFREY MICHAEL		
5									REGINA	13/05/2015	EDITOR	REGIONAL - SASKATCHEWAN	NENSON, JEFFREY MICHAEL		
5									REGINA	14/04/2015	ASSOCIATE PRODUCER	REGIONAL - SASKATCHEWAN	DORNSTAUER, PAUL		
5									SASKATOON	17/06/2015	ASSOCIATE PRODUCER-TECHNICIAN	REGIONAL - SASKATCHEWAN	ANDERSON, JONATHAN		
5									SASKATOON	15/03/2015	VIDEOGRAPHER	REGIONAL - SASKATCHEWAN	NENSON, JEFFREY MICHAEL		
10									REGINA	18/10/2015	NATIONAL REPORTER	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL		
10									SASKATOON	28/04/2015	HOST	REGIONAL - SASKATCHEWAN	DORNSTAUER, PAUL		
15									REGINA	21/08/2015	PRODUCER	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL	X	
15									SASKATOON	06/03/2015	PRODUCER	REGIONAL - SASKATCHEWAN	AGNEW, JOHN		
20									REGINA	13/04/2015	REPORTER/EDITOR	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL	X	
25									REGINA	22/10/2015	HOST	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL		
25									REGINA	15/01/2015	VIDEO JOURNALIST	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL		
25									REGINA	03/09/2015	REPORTER/EDITOR	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL		
25									SASKATOON	24/09/2015	REPORTER/EDITOR	REGIONAL - SASKATCHEWAN	DEDERICK, PAUL		
30									REGINA	27/05/2015	PRODUCTION EDITOR	REGIONAL - SASKATCHEWAN	NENSON, JEFFREY MICHAEL	X	
<b>REGIONAL - WINNIPEG, MANITOBA - JOHN BERTRAND</b>															
<b>Wilma Chartrand</b>															
3									WINNIPEG	03/12/2015	VIDEOGRAPHER	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
3									WINNIPEG	15/06/2015	REPORTER/EDITOR	REGIONAL - MANITOBA	ROSNER, CECIL		
3									WINNIPEG	05/06/2015	ASSOCIATE PRODUCER	REGIONAL - MANITOBA	SCHNEIDER, BERTRAM		
3									WINNIPEG	07/06/2015	PRODUCER	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
3									WINNIPEG	16/04/2015	RESEARCHER	REGIONAL - MANITOBA	ROSNER, CECIL		
3									WINNIPEG	10/12/2015	REPORTER/EDITOR	REGIONAL - MANITOBA	ROSNER, CECIL		
5									WINNIPEG	06/12/2015	HOST	REGIONAL - MANITOBA	ROSNER, CECIL		
5									WINNIPEG	12/01/2015	PRODUCER	REGIONAL - MANITOBA	ROSNER, CECIL		
5									WINNIPEG	08/11/2015	TELECOMNETWORK SUPPORT REPRESENTATIVE	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
10									HALIFAX	25/07/2015	ASSOCIATE PRODUCER	REGIONAL - MANITOBA	YUDAI, IRIS		
10									WINNIPEG	03/03/2015	NEWS EDITOR PRESENTER	REGIONAL - MANITOBA	ROSNER, CECIL		
10									WINNIPEG	13/06/2015	MEDIA LIBRARIAN	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
10									WINNIPEG	02/12/2015	REPORTER/EDITOR	REGIONAL - MANITOBA	ROSNER, CECIL		
10									WINNIPEG	06/06/2015	ASSOCIATE PRODUCER	REGIONAL - MANITOBA	YUDAI, IRIS		
15									WINNIPEG	02/07/2015	PRODUCTION EDITOR	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
15									WINNIPEG	28/08/2015	PRODUCER	REGIONAL - MANITOBA	SCHNEIDER, BERTRAM		
20									WINNIPEG	20/11/2015	PRODUCER	REGIONAL - MANITOBA	ROSNER, CECIL		
20									WINNIPEG	25/12/2015	ADMINISTRATIVE SUPPORT - LEVEL II	REGIONAL - MANITOBA	WILLIAMSON, DEANNA		
20									WINNIPEG	19/06/2015	PRODUCTION EDITOR	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
20									WINNIPEG	23/01/2015	PRODUCER	REGIONAL - MANITOBA	ROSNER, CECIL		
20									WINNIPEG	26/11/2015	REPORTER/EDITOR	REGIONAL - MANITOBA	ROSNER, CECIL		
20									WINNIPEG	24/08/2015	PRODUCER	REGIONAL - MANITOBA	SCHNEIDER, BERTRAM		
20									WINNIPEG	02/01/2015	SR REGIONAL NETWORK SYSTEMS ANALYST	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
20									WINNIPEG	04/09/2015	PRODUCER	REGIONAL - MANITOBA	BERTRAND, JOHN		
25									WINNIPEG	22/06/2015	DEPARTMENTAL ASSISTANT	REGIONAL - MANITOBA	BERTRAND, JOHN		
25									WINNIPEG	21/03/2015	ADMINISTRATIVE SUPPORT - LEVEL II	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
25									WINNIPEG	14/06/2015	ASSOCIATE PRODUCER	REGIONAL - MANITOBA	SCHNEIDER, BERTRAM		
25									WINNIPEG	05/02/2015	PRODUCER	REGIONAL - MANITOBA	ROSNER, CECIL		
25									WINNIPEG	01/10/2015	SYSTEMS TECHNOLOGIST	REGIONAL - MANITOBA	ELLIOTT-SEEPAL, SABRINA		
30									WINNIPEG	15/04/2015	PRODUCER	REGIONAL - MANITOBA	ROSNER, CECIL	X	
30									WINNIPEG	27/03/2015	HOST	REGIONAL - MANITOBA	SCHNEIDER, BERTRAM		

YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DAT E_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENC E	NOTES
30									WINNIPEG	16/09/2015	PRODUCER	REGIONAL - MANITOBA	SCHNEIDER, BERTRAM		
30									WINNIPEG	15/08/2015	NATIONAL REPORTER	REGIONAL - MANITOBA	ROSNER, CECIL		
<b>REGIONAL - PEI - ANDREW COCHRAN</b>															
															<b>Brenda Brown</b>
3									CHARLOTTETOWN	03/05/2015	VIDEO JOURNALIST	REGIONAL - PEI	ALLEN, DONNA		
5									CHARLOTTETOWN	30/07/2015	LOCATION MGR	REGIONAL - PEI	WILSON, DENISE		
5									CHARLOTTETOWN	22/10/2015	MEDIA LIBRARIAN	REGIONAL - PEI	GILLIS, JOSEPH		
10									CHARLOTTETOWN	13/06/2015	REPORTER/EDITOR	REGIONAL - PEI	ALLEN, DONNA		
10									CHARLOTTETOWN	10/11/2015	VIDEOGRAPHER	REGIONAL - PEI	GILLIS, JOSEPH		
10									CHARLOTTETOWN	01/03/2015	REPORTER/EDITOR	REGIONAL - PEI	ALLEN, DONNA		
20									CHARLOTTETOWN	16/01/2015	REPORTER/EDITOR	REGIONAL - PEI	ALLEN, DONNA		
20									CHARLOTTETOWN	04/09/2015	HOST	REGIONAL - PEI	ALLEN, DONNA		
30									CHARLOTTETOWN	24/06/2015	PRODUCER	REGIONAL - PEI	FERGUSON, JAMES		
30									CHARLOTTETOWN	22/04/2015	PRODUCER	REGIONAL - PEI	ALLEN, DONNA		
30									CHARLOTTETOWN	25/12/2015	ASSOCIATE DIRECTOR	REGIONAL - PEI	GILLIS, JOSEPH		
<b>REGIONAL - ATLANTIC - NEW BRUNSWICK - ANDREW COCHRAN</b>															
															<b>Brenda Brown</b>
3									FREDERICTON	02/01/2015	SENIOR BROADCAST TECHNOLOGIST	REGIONAL - NEW BRUNSWICK	BLAIR, DUNCAN		
3									MONCTON	28/08/2015	JOURNALIST	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
5									MONCTON	27/12/2015	JOURNALIST	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
10									SAINT JOHN	11/10/2015	REPORTER/EDITOR	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
15									FREDERICTON	23/05/2015	PROVINCIAL/MUNICIPAL REPORTER	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
15									MONCTON	27/06/2015	LINEUP EDITOR (REGIONAL)	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
15									SAINT JOHN	03/04/2015	REPORTER/EDITOR	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
20									FREDERICTON	17/02/2015	PRODUCER	REGIONAL - NEW BRUNSWICK	SCHUTTA, MARY PAT		
20									FREDERICTON	26/11/2015	PRODUCER	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
20									MONCTON	31/07/2015	HOST	REGIONAL - NEW BRUNSWICK	SCHUTTA, MARY PAT		
25									FREDERICTON	05/11/2015	PRODUCER	REGIONAL - NEW BRUNSWICK	SCHUTTA, MARY PAT		
25									FREDERICTON	28/02/2015	VIDEOGRAPHER	REGIONAL - NEW BRUNSWICK	BLAIR, DUNCAN		
25									SAINT JOHN	01/05/2015	PRODUCER	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
30									FREDERICTON	09/09/2015	HOST	REGIONAL - NEW BRUNSWICK	SCHUTTA, MARY PAT		
30									MONCTON	10/06/2015	JOURNALIST	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
35									FREDERICTON	03/02/2015	REPORTER/EDITOR	REGIONAL - NEW BRUNSWICK	GOODYEAR, DANIEL		
35									FREDERICTON	13/10/2015	PRODUCTION SWITCHER	REGIONAL - NEW BRUNSWICK	BLAIR, DUNCAN		
<b>REGIONAL - ATLANTIC - HALIFAX, NOVA SCOTIA - ANDREW COCHRAN</b>															
															<b>Brenda Brown</b>
5									HALIFAX	03/08/2015	EXECUTIVE ASSISTANT	REGIONAL - NOVA SCOTIA	COCHRAN, ANDREW		
5									HALIFAX	25/10/2015	VIDEO JOURNALIST	REGIONAL - NOVA SCOTIA	WAUGH-UMLAH, NANCY		
10									SYDNEY	17/07/2015	REPORTER/EDITOR	REGIONAL - NOVA SCOTIA	WAUGH-UMLAH, NANCY		
10									SYDNEY	22/04/2015	REPORTER/EDITOR	REGIONAL - NOVA SCOTIA	WAUGH-UMLAH, NANCY		
15									HALIFAX	05/01/2015	PRODUCER	REGIONAL - NOVA SCOTIA	WAUGH-UMLAH, NANCY		
15									HALIFAX	08/05/2015	PRODUCER	REGIONAL - NOVA SCOTIA	LARGE, KATHRYN		
15									SYDNEY	27/02/2015	PRODUCER	REGIONAL - NOVA SCOTIA	LOUNSBURY, CAROLYN		
20									HALIFAX	16/02/2015	PRODUCTION EDITOR	REGIONAL - NOVA SCOTIA	IZZARD, LARRY		
25									HALIFAX	29/06/2015	MGR ACCOUNTING OPERATIONS	REGIONAL - NOVA SCOTIA	WALSH, MICHAEL		
25									HALIFAX	07/05/2015	MGR TELEVISION PROD SERV	REGIONAL - NOVA SCOTIA	LOUNSBURY, CAROLYN		
25									HALIFAX	19/04/2015	LIGHTING DIRECTOR	REGIONAL - NOVA SCOTIA	MACNEIL, PHILIP		
25									HALIFAX	03/08/2015	SWITCHER/DIRECTOR	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN		
25									HALIFAX	26/09/2015	REPORTER/EDITOR	REGIONAL - NOVA SCOTIA	WAUGH-UMLAH, NANCY		
25									HALIFAX	26/10/2015	NATIONAL REPORTER	REGIONAL - NOVA SCOTIA	WAUGH-UMLAH, NANCY		
25									HALIFAX	09/04/2015	PRODUCER	REGIONAL - NOVA SCOTIA	HALL, PETER		
25									HALIFAX	26/11/2015	PRODUCER	REGIONAL - NOVA SCOTIA	LOUNSBURY, CAROLYN		
30									HALIFAX	09/12/2015	VIDEOGRAPHER	REGIONAL - NOVA SCOTIA	IZZARD, LARRY		
30									HALIFAX	29/03/2015	SWITCHER/DIRECTOR	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN		
35									HALIFAX	26/05/2015	VIDEOGRAPHER	REGIONAL - NOVA SCOTIA	IZZARD, LARRY		
35									HALIFAX	20/01/2015	VIDEOGRAPHER	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN		
35									HALIFAX	10/11/2015	PRODUCER	REGIONAL - NOVA SCOTIA	WAUGH-UMLAH, NANCY		
35									HALIFAX	09/03/2015	SENIOR BROADCAST TECHNOLOGIST	REGIONAL - NOVA SCOTIA	SHIPLEY, ANDREW		

YEARS SERVIC	CARDS	CERTIFI CATES	CBC NEWS SILVER PINS	CBC SILVER	CBC NEWS GOLD PINS	CBC GOLD	SRNAME	FRNAME	CITY	TARGET_DATE_CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENCE	NOTES
35									SYDNEY	18/12/2015	REPORTER/EDITOR	REGIONAL - NOVA SCOTIA	WAUGH-UMLAH, NANCY		
<b>REGIONAL - ATLANTIC - NEWFOUNDLAND &amp; LABRADOR - ANDREW COCHRAN</b>															
															Brenda Brown/Yvonne Fowler
3									HAPPY VALLEY/GC	26/07/2015	VIDEO JOURNALIST	REGIONAL - NFLD & LAB	GULLAGE, PETER		
3									LABRADOR CITY	28/04/2015	VIDEO JOURNALIST	REGIONAL - NFLD & LAB	GULLAGE, PETER		
3									ST-JOHN'S	12/11/2015	REPORTER/EDITOR	REGIONAL - NFLD & LAB	GULLAGE, PETER		
3									ST-JOHN'S	06/09/2015	ASSOCIATE PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER		
5									GANDER	11/03/2015	ANNOUNCER-OPERATOR	REGIONAL - NFLD & LAB	NEWELL, DAVID		
5									HAPPY VALLEY/GC	17/04/2015	ANNOUNCER-OPERATOR	REGIONAL - NFLD & LAB	LEGERE, JAY		
5									HAPPY VALLEY/GC	28/12/2015	REPORTER/EDITOR	REGIONAL - NFLD & LAB	LEGERE, JAY		
5									ST-JOHN'S	20/04/2015	ASSOCIATE PRODUCER	REGIONAL - NFLD & LAB	VACANT, SANS TITULAIRE		
5									ST-JOHN'S	05/07/2015	COORD REPORTING	REGIONAL - NFLD & LAB	RUSSELL, GILLIAN		
5									ST-JOHN'S	07/06/2015	REGIONAL COMPTROLLER	REGIONAL - NFLD & LAB	WILSON, DENISE		
5									ST-JOHN'S	03/10/2015	PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER		
10									ST-JOHN'S	29/11/2015	REPORTER/EDITOR	REGIONAL - NFLD & LAB	VACANT, SANS TITULAIRE		
10									ST-JOHN'S	28/11/2015	SENIOR BROADCAST TECHNOLOGIST	REGIONAL - NFLD & LAB	KING, VICTORIA		
10									ST-JOHN'S	18/06/2015	MANAGER, MEDIA OPERATIONS & TECHNOLOGIST	REGIONAL - NFLD & LAB	WILSON, DENISE		
10									ST-JOHN'S	28/10/2015	PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER		
15									ST-JOHN'S	22/09/2015	ASSOCIATE PRODUCER-TECHNICIAN	REGIONAL - NFLD & LAB	KING, VICTORIA		
15									ST-JOHN'S	16/08/2015	VIDEO JOURNALIST	REGIONAL - NFLD & LAB	GULLAGE, PETER		
20									ST-JOHN'S	23/05/2015	NATIONAL REPORTER	REGIONAL - NFLD & LAB	VACANT, SANS TITULAIRE		
20									ST-JOHN'S	23/01/2015	VIDEOGRAPHER	REGIONAL - NFLD & LAB	KING, VICTORIA		
25									ST-JOHN'S	11/12/2015	PRODUCER	REGIONAL - NFLD & LAB	VACANT, SANS TITULAIRE		
25									ST-JOHN'S	22/01/2015	VIDEOGRAPHER	REGIONAL - NFLD & LAB	KING, VICTORIA		
30									CORNERBROOK	01/02/2015	PRODUCER	REGIONAL - NFLD & LAB	VACANT, SANS TITULAIRE		
30									HAPPY VALLEY/GC	26/03/2015	ANNOUNCER-OPERATOR	REGIONAL - NFLD & LAB	LEGERE, JAY		
30									ST-JOHN'S	07/05/2015	PRODUCER	REGIONAL - NFLD & LAB	VACANT, SANS TITULAIRE		
30									ST-JOHN'S	16/07/2015	SWITCHER/DIRECTOR	REGIONAL - NFLD & LAB	KING, VICTORIA		
30									ST-JOHN'S	05/11/2015	PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER		
30									ST-JOHN'S	21/10/2015	GENERALIST - CLERICAL	REGIONAL - NFLD & LAB	KING, VICTORIA		
35									ST-JOHN'S	28/11/2015	PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER		
35									ST-JOHN'S	21/04/2015	SENIOR BROADCAST TECHNOLOGIST	REGIONAL - NFLD & LAB	KING, VICTORIA		
40									ST-JOHN'S	08/01/2015	RESOURCE SPECIALIST	REGIONAL - NFLD & LAB	VACANT, SANS TITULAIRE		



**2014 PIN COUNT**

	CBC News 5 yrs	CBC News 5 yrs	CBC News 10 yrs	CBC News 10 yrs	CBC News 15 yrs	CBC News 15 yrs	CBC News 20 yrs	CBC News 20 yrs	CBC News 25 yrs	CBC News 25 yrs	CBC News 30 yrs	CBC News 30 yrs	CBC News 35 yrs	CBC News 35 yrs	CBC News 40 yrs	CBC News 40 yrs
CBC News Network - Fiona Conway	9		2		4		3		2		2					
CBC News Programming - Fiona Conway	5		1		7		8		2		2					
MO&T - John Bainbridge	7		6		2		12		12		3			3		1
CBCNews.ca - Marissa Nelson	2		3		1		1		1							
News - Mgmt & Admin - Anita Lasebnik	1		2		2		1		3				1			
News-gathering - Jonathan Whitten	3		3		5		6		3		1					2
Regional - BC - Johnny Michel	5	5	6	2	3		1	1	8	2	2	1	4	2		1
Regional - Calgary - Johnny Michel	2		2		1	1	3		5		1		1			
Regional - Edmonton - Johnny Michel	2		4		1		1		2							
Regional - North - John Bertrand	4		2		3	1	1	1	1	2		1		1		
Regional - Saskatchewan - John Bertrand	2		2	1		1	1			5				1		
Regional - Winnipeg - John Bertrand	6		5	1	2	1	2		5	2	1			1		
Regional - Toronto - Susan Marjetti	8		1		2		3		1							
Regional - Ontario - Susan Marjetti	2		2		3				2			2		1		1
Ottawa Network - Jane Anido	3		2				1									
Ottawa Centre - Jane Anido	2				2		2		1					1		
Regional - Quebec - Shelagh Kinch	1	4	3		4	1	4	1	1		2			2		
Regional - PEI - Andrew Cochran					1		1	2	1	1						
Regional - Atlantic - NB - Andrew Cochran	1		1		2	1	1	2		1				1		1
Regional - Atlantic - Halifax - Andrew Cochran	3	1	2		1	3	3	4	8	5	4			1		
Regional - Atlantic - NFL & Labrador - Andrew	3		2		1		3	2	2	1	1	1	1			1
<b>Total</b>	<b>71</b>	<b>10</b>	<b>51</b>	<b>4</b>	<b>47</b>	<b>9</b>	<b>58</b>	<b>13</b>	<b>60</b>	<b>19</b>	<b>21</b>	<b>3</b>	<b>18</b>	<b>3</b>	<b>5</b>	<b>2</b>

**2015 PIN COUNT**

	CBC News 5 yrs	CBC News 5 yrs	CBC News 10 yrs	CBC News 10 yrs	CBC News 15 yrs	CBC News 15 yrs	CBC News 20 yrs	CBC News 20 yrs	CBC News 25 yrs	CBC News 25 yrs	CBC News 30 yrs	CBC News 30 yrs	CBC News 35 yrs	CBC News 35 yrs	CBC News 40 yrs	CBC News 40 yrs
CBC News Network - Fiona Conway	15		5		6		2		3							
CBC News Programming - Fiona Conway	6		7		5		7		7				3			
MO&T - John Bainbridge	7		4		5		7		8		2		2			1
CBCNews.ca - Marissa Nelson	2		3		4		1									
News - Mgmt & Admin - Anita Lasebnik	2				1				2							4
News-gathering - Jonathan Whitten	8		6		8		3		5		3		1			
Regional - BC - Johnny Michel	10	1	9	1	3	1	2		4	1	2	1	4	5		
Regional - Calgary - Johnny Michel	6	1	2		4		3				3	1		2		
Regional - Edmonton - Johnny Michel	5	1	3		1		1		1	1						
Regional - North - John Bertrand	2	2	4		3	2	3		1	2		2				
Regional - Saskatchewan - John Bertrand	3	1	2		2		1		4		1					
Regional - Winnipeg - John Bertrand	2	1	4	1	2		6	2	3	2	4					
Regional - Toronto - Susan Marjetti	3		4		3		2		1							
Regional - Ontario - Susan Marjetti	5		4		3		1		1		1		3		1	
Ottawa Network - Jane Anido																
Ottawa Centre - Jane Anido	2		4				1		3							
Regional - Quebec - Shelagh Kinch	4	2	7	1	3	1	1		4		1		1			
Regional - PEI - Andrew Cochran	2		3				2		2		3					
Regional - Atlantic - NB - Andrew Cochran	1		1		1	2	3		3		2		1	1		
Regional - Atlantic - Halifax - Andrew Cochran	2		2		3		1		5	3	2		4	1		
Regional - Atlantic - NFL & Labrador - Andrew	5	2	2	2	1	1	2		2		5	1	1	1		1
<b>Total</b>	<b>92</b>	<b>11</b>	<b>76</b>	<b>5</b>	<b>58</b>	<b>7</b>	<b>43</b>	<b>2</b>	<b>57</b>	<b>9</b>	<b>29</b>	<b>5</b>	<b>20</b>	<b>10</b>	<b>6</b>	<b>1</b>
Total of 2014 & 2015 Pin Count	163	21	127	9	105	16	101	15	117	28	50	8	38	13	11	3
What we have left	41	11	8	3	10	4	6	6	10	0	13	10	6	0	7	5
	<b>152</b>	<b>10</b>	<b>119</b>	<b>6</b>	<b>95</b>	<b>12</b>	<b>95</b>	<b>9</b>	<b>107</b>	<b>28</b>	<b>37</b>	<b>-2</b>	<b>32</b>	<b>13</b>	<b>4</b>	<b>-2</b>

715

Plus 20% (approx)

185	15	145	10	115	15	115	12	130	35	45	6	40	20	6	6
-----	----	-----	----	-----	----	-----	----	-----	----	----	---	----	----	---	---

900 \$2.16 \$1,944.00 Pins  
 900 \$4.71 \$4,239.00 Boxes  
 803.79 Tax  
**\$6,986.79 Total**

Hi Everyone: Just wanted to let you all know that the cards, certificates (letters) and pins have been shipped and are on their way. I apologize for the late delivery as the printing and packaging took a bit longer than expected.

You'll find in your box the following...

A packing slip and a spreadsheet of list of all the individuals marking a milestone in your area. **ACTION: Please read this slip immediately.**

Pins for all the individuals who have reached the 5, 10, 15, 20, 25, 30 and 35 year milestones.

**Blank thank-you cards for the individuals who have the 1 and 3 year** mark during 2013. **ACTION:** The employee's managing editor or direct supervisor is asked to write and sign a brief thank-you. This is left to the discretion of each area to decide if they want to do this. Since some of your folks may have reached the one year mark at the beginning of the year, it may not be relevant to recognize them now at what is really the two year mark.

**Cards for the 5** year individuals. The recipients' names are already printed on them. **ACTION:** These need to be signed by your managing director.

**Cards for the 10 and 15** year individuals. The recipients' names are already printed on them and have been signed by Jennifer McGuire. **ACTION:** These need to be signed by your managing director.

**Certificates for the 20 and 25** year individuals printed with the recipients names. These have been signed by Jennifer McGuire. **ACTION:** These still need to be signed by your managing director.

**Certificates for the 30 and 35-**year individuals. These have been signed by both Jennifer and Heather Conway. No further signatures are required. These can be handed out with the pins.

As was discussed with the Managing Directors, there will be no additional gifts awarded this year. This does not affect the 25 and 35 year recipients who should all continue to receive their awards according to the existing corporate rollout.

(Note: employees who hit 35 years receive their award when they retire.)

Thanks, Arlene

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

\*\*\*\* WE HAVE MOVED \*\*\*\*  
 Our new address is  
  
 300 Geary Ave.  
 Toronto, ON  
 M6H 2C5

**Invoice**

Date	Invoice #
7/10/2013	7354

<b>Invoice To</b>
CBC Merchandising Att: Anna-Lea Boeki 205 Wellington Street West Toronto, ON M5V 3C7

<b>Ship To</b>
CBC Merchandising Att: Lindsay Stokes 205 Wellington Street West Toronto, ON M5V 3C7

P.O. No.	Rep	Order No.	Ship	Via	Terms
	RS	5776	7/10/2013		Net 30

Description	Quantity	Price Each	Amount
ITEM: SOFT ENAMEL LAPEL PIN SIZE: 1" COLORS: 2 2D Design FINISH: Gold / Nickel ACCESSORY: Butterfly clutch Prices for : 430pcs total @\$2.16/each net ( 8 die charges included)	430	2.16	928.80
Packing Charge / Velvet Box P006( Black) 1 7/8" x 2 1/8" x 1 1/4" 1 color imprint (1 location on the inside lining of the box) Minimum Quantity -430 pcs @\$4.71/each net	430	4.71	2,025.30
Production time from art approval 10-15 working days + transit. * Estimations are valid for 30 days from email sent date.			

<b>Sales Tax Summary</b>	
HST (ON)@13.0%	384.03
Total Tax	384.03

	<b>Total</b>	\$3,338.13
--	--------------	------------

GST/HST No. 102295276

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

\*\*\*\* WE HAVE MOVED \*\*\*\*  
 Our new address is  
  
 300 Geary Ave.  
 Toronto, ON  
 M6H 2C5

**Invoice**

Date	Invoice #
6/13/2013	7074

<b>Invoice To</b>
CBC Merchandising Att: Anna-Lea Boeki 205 Wellington Street West Toronto, ON M5V 3C7

<b>Ship To</b>
CBC Merchandising Anna-Lea Boeki 205 Wellington Street West Toronto, ON M5V 3C7

P.O. No.	Rep	Order No.	Ship	Via	Terms
Mark Mietkiewicz	RS		6/13/2013		Net 30

Description	Quantity	Price Each	Amount
ITEM: SOFT ENAMEL LAPEL PIN SIZE: 1" COLORS: 2 2D Design FINISH: Nickel/ gold ACCESSORY: Butterfly clutch PACKAGING: Poly bag (8 copy changes included) Packing Charge / Velvet Box P006( Black) 1 7/8" x 2 1/8" x 1 1/4" 1 color imprint (1 location on the inside lining of the box)	110	5.61	617.10
	110	4.90	539.00

<b>Sales Tax Summary</b>	
HST (ON)@13.0%	80.22
Total Tax	80.22

<b>Total</b>	\$1,236.32
--------------	------------

GST/HST No. 102295276

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

\*\*\*\* WE HAVE MOVED \*\*\*\*  
 Our new address is  
  
 300 Geary Ave.  
 Toronto, ON  
 M6H 2C5

**Invoice**

Date	Invoice #
5/23/2013	6859

<b>Invoice To</b>
CBC Merchandising Att: Anna-Lea Boeki 205 Wellington Street West Toronto, ON M5V 3C7

<b>Ship To</b>
CBC CHOP c/o Marco Corporation Warehouse 470 Hardy Rd. Brantford, ON N3V 6T1 Phone: 519-751-2227 Fax: 519-751-0561

P.O. No.	Rep	Order No.	Ship	Via	Terms
185065	RS	5437	5/23/2013	UPS	Net 30

Description	Quantity	Price Each	Amount
STYLE: SOFT ENAMEL LAPEL PIN SIZE: 3cm COLORS: 1 or 2 colors FINISH: Nickel /Gold ACCESSORY: Butterfly clutch DIE: 2D Design PACKAGING: Poly bag PRODUCTION TIME: 3 weeks from receipt of art or sample approval + transit.	250	1.60	400.00
ARTWORK: 1st rendering included, Freight to Brantford	1	55.00	55.00

<b>Sales Tax Summary</b>
--------------------------

	<b>Total</b>
--	--------------

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

\*\*\*\* WE HAVE MOVED \*\*\*\*  
 Our new address is  
  
 300 Geary Ave.  
 Toronto, ON  
 M6H 2C5

**Invoice**

Date	Invoice #
5/23/2013	6859

<b>Invoice To</b>
CBC Merchandising Att: Anna-Lea Boeki 205 Wellington Street West Toronto, ON M5V 3C7

<b>Ship To</b>
CBC CHOP c/o Marco Corporation Warehouse 470 Hardy Rd. Brantford, ON N3V 6T1 Phone: 519-751-2227 Fax: 519-751-0561

P.O. No.	Rep	Order No.	Ship	Via	Terms
185065	RS	5437	5/23/2013	UPS	Net 30

Description	Quantity	Price Each	Amount
<p>1. Please ship this complete to the address specified on the PO shipping section. Be sure to include the DOCKET# T00879 and PO# on the packing slip. A packing slip accounting for all items being shipped in the order as well as the PO must be included.</p> <p>2. The shipping requirements are as follows:                      - Please call ahead of time to make delivery appointment, 24 hours notice is required if shipment is over 1 skid                      - Phone: 519-751-2227 extension 432 (leave message) or you can email them at ReceivingAppt@TheMarcoCorporation.com                      - Packing Slip with the CBC sku # of the item(s) being delivered                      - Quantity per Carton                      - Item code on each product and box                      - English and French on its own skid and or box</p> <p>Invoicing                      1. In order to expedite payment processing, please reference our PO # on your invoice.                      2. Please send the invoice to leanne.fung@cbc.ca.</p>			

<b>Sales Tax Summary</b>	
HST (ON)@13.0%	59.15
Total Tax	59.15

	<b>Total</b>	\$514.15
--	--------------	----------

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

\*\*\*\* WE HAVE MOVED \*\*\*\*  
 Our new address is  
  
 300 Geary Ave.  
 Toronto, ON  
 M6H 2C5

**Invoice**

Date	Invoice #
3/21/2013	6300

<b>Invoice To</b>
CBC Merchandising Att: Lindsay Stokes 205 Wellington Street West Toronto, ON M5V 3C7

<b>Ship To</b>
CBC Merchandising Att: Lindsay Stokes 205 Wellington Street West Toronto, ON M5V 3C7

P.O. No.	Rep	Order No.	Ship	Via	Terms
Text	RS		3/21/2013		Net 30

Description	Quantity	Price Each	Amount
ITEM: SOFT ENAMEL LAPEL PIN SIZE: 1" COLORS: 2 2D Design FINISH: Gold / Nickel ACCESSORY: Butterfly clutch Prices for : 430pcs total @\$2.16/each net ( 8 die charges included)	430	2.16	928.80
Packing Charge / Velvet Box P006( Black) 1 7/8" x 2 1/8" x 1 1/4" 1 color imprint (1 location on the inside lining of the box) Minimum Quantity -430 pcs @\$4.71/each net	430	4.71	2,025.30
Production time from art approval 10-15 working days + transit. * Estimations are valid for 30 days from email sent date.			

<b>Sales Tax Summary</b>	
HST (ON)@13.0%	384.03
Total Tax	384.03

	<b>Total</b>	\$3,338.13
--	--------------	------------

GST/HST No. 102295276



## **CBC News and Centres – Service Awards 2014**

We'll be recognizing staff marking their anniversaries in 2014: 1, 3, 5, 10, 15, 20, 25, 30, 35, 40 years of service.

Staff celebrating their 1, 3, 5, 10 and 15 year anniversaries can be given out throughout the year as their anniversaries come up. Once the pins have been ordered and arrived, I will ship out the cards and pins for those staff members based on the 2014 spreadsheet.

Staff celebrating their 20, 25, 30, 35 and 40 years of service, should be presented their pins and certificates at a public ceremony at the end of the year.

Once you've received everything please double-check that you've got the right number of pins, cards or certificates. Please notify me of any discrepancies.

Please also remember there are two varieties of pins, CBC News and CBC each with the number of milestone years. Please double check that you have the proper pin according to what you've requested.

- Cards for the 1 and 3 year anniversary will be blank
- Cards for the 5 year anniversary is to be signed by the Senior Director or Managing Director
- Cards for the 10 and 15 year anniversary will be signed by Jennifer McGuire and the Senior Director or Managing Director
- Certificates for the 20 and 25 year anniversary will be signed by Jennifer McGuire and the Senior Director or Managing Director
- Certificates for the 30, 35 and 40 year anniversary will be signed by both Jennifer McGuire and the VP Heather Conway

# IMPORTANT

Please read everything carefully. Be sure to verify for any typos, graphical error, PMS colors, etc. Your signature indicates that you have checked and approved the art as is. By signing you release us from any liability.

100% = 1"



BOXES  
x 110  
CBC  
LOGO  
ARM



APPROVED



REJECTED

*[Signature]*

MARK MIELEWICZ

JUNE 13, 2013

SIGNATURE

NAME (PRINT PLEASE)

DATE

\*note: 1st rendering included with purchase; revisions will be invoiced @ \$15 (C).

# ADVISORY

Please Note: 1st Art revision is free of charge. Subsequent revision requests are subject to a \$15 (C) charge per revision.

Work order/ Purchase order

• / e0613\_CBC

Product description

• CBC

Product style

• Lapel Pin

Finish

• Nickel and Gold

Product size

• 1"

Die

• 2D

Accessory/ Packaging

• Butterfly Clutch

Production time

To be advise

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

**Invoice**

Date	Invoice #
3/4/2014	10495

<b>Invoice To</b>
CBC News Att: Sharon Easby 205 Wellington Street West Toronto, ON M5V 3G7

<b>Ship To</b>
CBC News Att: Mark Mietkiewicz 205 Wellington Street West Toronto, ON M5V 3G7

P.O. No.	Rep	Order No.	Ship	Via	Terms
	RS	8838	3/4/2014		Net 30

Description	Quantity	Price Each	Amount
ITEM: SOFT ENAMEL LAPEL PIN SIZE: 1" COLORS: 2 2D Design FINISH: Gold / Nickel ACCESSORY: Butterfly clutch  REPEAT OF PREVIOUS ORDER 5776  Quantities as follows:  Years # of pins: CBC News  5 (Silver) 185  10 (Silver) 145  15 (Silver) 115  20 (Silver)	781	2.06	1,608.86

<b>Sales Tax Summary</b>
--------------------------

	<b>Total</b>
--	--------------

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

**Invoice**

Date	Invoice #
3/4/2014	10495

<b>Invoice To</b>
CBC News Att: Sharon Easby 205 Wellington Street West Toronto, ON M5V 3G7

<b>Ship To</b>
CBC News Att: Mark Mietkiewicz 205 Wellington Street West Toronto, ON M5V 3G7

P.O. No.	Rep	Order No.	Ship	Via	Terms
	RS	8838	3/4/2014		Net 30

Description	Quantity	Price Each	Amount
115 25 (Gold) 130 30 (Gold) 45 35 (Gold) 40 40 (Gold) 6 ITEM: SOFT ENAMEL LAPEL PIN SIZE: 1" COLORS: 2 2D Design FINISH: Nickel/ gold ACCESSORY: Butterfly clutch (8 copy changes included) Quantities as follows: Years	119	5.61	667.59

<b>Sales Tax Summary</b>
--------------------------

<b>Total</b>
--------------

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

**Invoice**

Date	Invoice #
3/4/2014	10495

<b>Invoice To</b>
CBC News Att: Sharon Easby 205 Wellington Street West Toronto, ON M5V 3G7

<b>Ship To</b>
CBC News Att: Mark Mietkiewicz 205 Wellington Street West Toronto, ON M5V 3G7

P.O. No.	Rep	Order No.	Ship	Via	Terms
	RS	8838	3/4/2014		Net 30

Description	Quantity	Price Each	Amount
# of pins: CBC			
5 (Silver) 15			
10 (Silver) 10			
15 (Silver) 15			
20 (Silver) 12			
25 (Gold) 35			
30 (Gold) 6			
35 (Gold) 20			
40 (Gold) 6			

<b>Sales Tax Summary</b>
--------------------------

	<b>Total</b>
--	--------------

**H.A.S. Marketing Ltd.**

300 Geary Ave  
 Toronto, ON, M6H 2C5  
 Phone: 416-593-1101  
 Toll free: 1-800-263-1888  
 Fax: 416-981-3165

**Invoice**

Date	Invoice #
3/4/2014	10495

<b>Invoice To</b>
CBC News Att: Sharon Easby 205 Wellington Street West Toronto, ON M5V 3G7

<b>Ship To</b>
CBC News Att: Mark Mietkiewicz 205 Wellington Street West Toronto, ON M5V 3G7

P.O. No.	Rep	Order No.	Ship	Via	Terms
	RS	8838	3/4/2014		Net 30

Description	Quantity	Price Each	Amount
Packing Charge / Velvet Box P006( BLUE, as previous order) 1 7/8" x 2 1/8" x 1 1/4" 1 color imprint (1 location on the inside lining of the box)  Production time from art approval 10-15 working days + transit. * Estimations are valid for 30 days from email sent date.	900	4.71	4,239.00

<b>Sales Tax Summary</b>	
HST (ON)@13.0%	847.01
Total Tax	847.01

	<b>Total</b>	\$7,362.46
--	--------------	------------

Layout /TVNEWS Projects line items  
 Object WBS M670501-99903 Staff Gifts & Awards - long se  
 Cost Element 50000 To 68101 Forecast cost. elem....  
 Posting Date 01.10.2011 To 31.10.2015

WBS Element	Cost Elem.	Cost element name	Postg Date	ValCOArCur	Name	Document Header Text	DocTyp	Offset. acct name	RefDocNo
M670501-99903	53701	Donations & Awards	01.05.2013	476.19	PCard- FUTURE SHOPE #743-	E 11793BMOPCa-06/05/2013	SA	Consultants/Profess.	1506913432
M670501-99903	53701	Donations & Awards	01.05.2013	476.19	PCard- FUTURE SHOPE #743-	E 11793BMOPCa-06/05/2013	SA	Consultants/Profess.	1506913432
M670501-99903	53701	Donations & Awards	20.11.2013	130.00			WE	Goods, no invoice	50623579
M670501-99903	53701	Donations & Awards	03.12.2013	65.00		TROPHEE ARTISTIC INC	WE	Goods, no invoice	50625327
M670501-99903	53701	Donations & Awards	05.12.2013	10.00-			RE	Goods, no invoice	5105621620
M670501-99903	53701	Donations & Awards	03.09.2014	250.00			KR		1902199318
* M670501-99903	53701	Donations & Awards		1,387.38					
M670501-99903	53739	Other Employee	02.12.2013	1,000.00	see attached packing slip	BEST BUY CANADA	WE	Goods, no invoice	50624938
M670501-99903	53739	Other Employee	30.12.2013	1,000.00		BEST BUY CANADA	WE	Goods, no invoice	50627929
M670501-99903	53739	Other Employee	15.08.2014	1,000.00		BEST BUY CANADA	WE	Goods, no invoice	50650401
* M670501-99903	53739	Other Employee		3,000.00					
M670501-99903	57314	Meals/Beverage durin	01.05.2013	60.00	PCard- GLAMORGAN BAKERY-	E 11793BMOPCa-06/05/2013	SA	Consultants/Profess.	1506913432
* M670501-99903	57314	Meals/Beverage durin		60.00					
M670501-99903	58902	Shipping	05.12.2013	16.42			RE	TROPHEE ARTISTIC INC	5105621557
* M670501-99903	58902	Shipping		16.42					
** M670501-99903				4,463.80					
***				4,463.80					

1  
2  
3  
4  
5  
6

7  
8  
9

10

11



Doc.Type : SA ( G/L account document ) Normal document  
 Doc. Number 1506913432 Company Code 2000 Fiscal Year 2014  
 Doc. Date 06.05.2013 Posting Date 01.05.2013 Period 02  
 Calculate Tax   
 Ref.Doc. 06/05/2013  
 Doc. Currency CAD  
 Doc. Hdr Text E 11793BMOPCa-06/05/2013

Itm	PK	Account	Account short text	Assignment	Tx	Amount	Text	Cost Ctr	WBS element
345	50	53727	Education	55500000029...	FO	358.36-	PCard- PAYPAL *INTERLINKCO-	9652609	
346	40	53732	Seminars / Conferenc	55500000029...	FO	358.36	PCard- PAYPAL *INTERLINKCO-		T652609-20045
347	50	55102	Computer Supplies	55500000030...	FO	28.30-	PCard- CANADA COMPUTERS #2-	9763701	
348	40	55102	Computer Supplies	55500000030...	FO	28.30	PCard- CANADA COMPUTERS #2-	9761406	
349	50	52551	Sets	55500000030...	FO	337.99-	PCard- IKEA BOUCHERVILLE-	9530805	
350	40	52551	Sets	55500000030...	FO	337.99	PCard- IKEA BOUCHERVILLE-		3316607-0284
351	50	52551	Sets	55500000030...	FO	5.00-	PCard- IKEA BOUCHERVILLE-	9530805	
352	40	52551	Sets	55500000030...	FO	5.00	PCard- IKEA BOUCHERVILLE-		3316607-0284
353	50	57010	Non-Capital General	55500000024...	FO	476.19-	PCard- FUTURE SHOPE #743-	9850101	
354	40	53701	Donat,Awards,Scholar	55500000024...	FO	476.19	PCard- FUTURE SHOPE #743-		M670501-99903
355	50	57010	Non-Capital General	55500000024...	FO	476.19-	PCard- FUTURE SHOPE #743-	9850101	
356	40	53701	Donat,Awards,Scholar	55500000024...	FO	476.19	PCard- FUTURE SHOPE #743-		M670501-99903
357	50	54102	Technical Supplies	55500000024...	FO	42.93-	PCard- MAGASIN DES COMMERCANT-	9530805	
358	40	52531	Props, Purchases	55500000024...	FO	42.93	PCard- MAGASIN DES COMMERCANT-		S317934-20006
359	50	57311	Duty Entertain/Rep.	55500000024...	FO	49.01-	PCard- SAQ23066 BEAUBIEN-	9530805	
360	40	52531	Props, Purchases	55500000024...	FO	49.01	PCard- SAQ23066 BEAUBIEN-		S317934-20006
361	50	57311	Duty Entertain/Rep.	55500000024...	FO	20.96-	PCard- DISTRIBUTION PLAGES LT-	9562002	
362	40	52106	Recorded Discs&Tape	55500000024...	FO	20.96	PCard- DISTRIBUTION PLAGES LT-110001...	9562002	
363	50	57121	Stationery & Supplie	55500000024...	FO	13.29-	PCard- BUREAU EN GROS 451-	9318013	
364	40	57121	Stationery & Supplie	55500000024...	FO	13.29	PCard- BUREAU EN GROS 451-0397	9318320	
365	50	55515	Broadband Telecom	55500000024...	FO	74.99-	PCard- DEP OF FINANCE-	9688230	
366	40	55110	Computer Processing	55500000024...	FO	74.99	PCard- DEP OF FINANCE-T-14615031		7142105-30001
367	50	53739	Other Employee	55500000025...	FO	30.62-	PCard- TOWNE CENTRE POSTAL OU-		8282130-30001
368	40	57115	Postage	55500000025...	FO	30.62	PCard- TOWNE CENTRE POSTAL OU-		8282130-30001
369	50	54102	Technical Supplies	55500000025...	FO	40.74-	PCard- LIGHTS PLUS-		8282130-30001
370	40	57121	Stationery & Supplie	55500000025...	FO	40.74	PCard- LIGHTS PLUS-		8282130-30001
371	50	59315	Camera/Lens/Access.	55500000025...	FO	32.96-	PCard- IVAN S CAMERA-	9254509	
372	40	57010	Non-Capital General	55500000025...	FO	32.96	PCard- IVAN S CAMERA-	9254509	
373	50	52531	Props, Purchases	55500000026...	FO	104.99-	PCard- SEARS CDA D ANJOU-	9530805	
374	40	52611	Costumes	55500000026...	FO	104.99	PCard- SEARS CDA D ANJOU-LD-168		3316607-0283
375	50	52531	Props, Purchases	55500000026...	FO	79.98-	PCard- SEARS CDA D ANJOU-	9530805	
376	40	52611	Costumes	55500000026...	FO	79.98	PCard- SEARS CDA D ANJOU-LD-164		3316607-0281
377	50	59011	Purchases Art Works	55500000028...	FO	88.13-	PCard- ISTOCK *INTERNATIONAL-	9528011	
378	40	56301	Photographs / Artwor	55500000028...	FO	96.50	PCard- ISTOCK *INTERNATIONAL-	9528011	
379	50	55515	Broadband Telecom	55500000029...	FO	20.20-	PCard- Amazon *Marketplce CA-	9562002	
380	40	52106	Recorded Discs&Tape	55500000029...	FO	20.20	PCard- Amazon *Marketplce CA-702-727...	9562002	
381	50	55102	Computer Supplies	55500000029...	FO	82.23-	PCard- DEVOT:EE-	9652609	
382	40	55126	Software Maintenance	55500000029...	FO	82.23	PCard- DEVOT:EE-	9652609	
383	50	55102	Computer Supplies	55500000029...	FO	124.40-	PCard- DEVOT:EE-	9652609	
384	40	55126	Software Maintenance	55500000029...	FO	124.40	PCard- DEVOT:EE-	9652609	
385	50	57221	Consultants/Profess.	55500000029...	FO	948.79-	PCard- GOOGLE *IORegistration-	9652609	
386	40	53732	Seminars / Conferenc	55500000029...	FO	948.79	PCard- GOOGLE *IORegistration-		T652609-20022
387	50	52611	Costumes	55500000029...	FO	30.00-	PCard- BON-MAR TEXTILES INC-	9530805	

1  
2

NOTES : Veuillez noter que seules les lignes 354, 355 et 356 situées dans la première colonne du tableau ci-dessus sont des cadeaux qui ont été offerts aux employés donc pertinents à cette demande.



10s

PO# 463053

**FACTURE**  
**Trophée Artistique Inc.**

TÉLÉPHONE: (514) 274-6217  
TÉLÉCOPIEUR: (514) 274-2765  
502, BEAUBIEN EST, MONTRÉAL H2S 1S5

VENDU À: CBC / Radio-Canada  
Centre national des parents

N°	54794
DATE	15.11.17
TÉLÉPHONE	514.597.5806
LIVRAISON	Proletor inc.
VENDEUR	

Mr Patrice Gormon

QUANTITÉ	ITEM N°	DESCRIPTION	UNITÉ	PRIX
10	GL III	3 - 25 years Award 7 - 35 years Award	60.00	600.00
		# 469995 & # 463053		
		3 x 25 years 7 x 35 years		
1		Frais de Proletor inc CBC 5600, Sackville St. Halifax NS, B3D 1C9		137.74

ACHATS

GRAVURE:

TPS: R 121149231 TVQ: 1003438046  
Conditions: NET 30 JOURS  
Frais d'administration de 2% par mois (24% par année) chargés sur tous comptes passés dûs.

Signature: \_\_\_\_\_

MONTANT	737.74
Taxe féd. (TPS)	110.66
SOUS TOTAL	848.40
Taxe prov. (TVQ)	-
TOTAL	848.40
ACOMPTE	
SOLDE	

**CBC Radio-Canada** Canadian Broadcasting Corporation **463053**  
 Société Radio-Canada  
 15-11-2013 Page 1 / 4

**Vendor / Fournisseur** 120159  
 TROPHEE ARTISTIC INC  
 502 BEAUBIEN EST  
 MONTREAL QC H2S 1S5

**Ordering Address / ADR. commande**  
 TROPHEE ARTISTIC INC  
 502 BEAUBIEN EST  
 MONTREAL QC H2S 1S5

Vendor no. / No. fournisseur: 120159  
 Contact - Responsable

**\*\*Send your invoice by email to: [invoicemanagement@cbc.ca](mailto:invoicemanagement@cbc.ca)**  
**\*\*Envoyez votre facture par courriel à [gestionfactures@radio-canada.ca](mailto:gestionfactures@radio-canada.ca)**

PO number must appear on all invoices.  
 Le numéro de bon de commande doit figurer sur toutes les factures.

**Bill to / Facturer à**  
 CBC Radio-Canada - Accounts Payable / Comptes à payer  
 P.O. Box 3301  
 Ottawa ON K1V 4M6  
 Canada  
 Phone: 1-800-395-7818, option #3  
 Information: [nrcnplife.com](http://nrcnplife.com)

**Ship To / Livrer à**  
 Canadian Broadcasting Corporation  
 7067 Chesudo Road, suite 100  
 Halifax NS B3L 4R5

**Contact / Ressource** **Tel. / Télé.**  
 Sabrina Garneau 514-597-5908  
 Our fax / Notre télécopieur 514-597-4768  
 Email / Courriel [Sabrina.Garneau@Radio-Canada.ca](mailto: Sabrina.Garneau@Radio-Canada.ca)

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	------------------------------------	-----------------------------	---------------------------

Terms / Conditions : dans les 45 jours sans déduction

DELIVERY DATE BEFORE NOVEMBER 20

010	6	Unité	35 Years Engraved glass plaques GL111		65.00	390.00
-----	---	-------	---------------------------------------	--	-------	--------

Doc. Type : WE ( Goods receipt ) Normal document  
 Doc. Number 5000596941 Company Code 2000 Fiscal Year 2014  
 Doc. Date 20.11.2013 Posting Date 20.11.2013 Period 08  
 Calculate Tax   
 Doc. Currency CAD

Itr	PK	Account	Account short text	Assignment	Tx	Amount	Text	Cost Ctr	WBS element
1	81	53701	Donat,Awards,Scholar			390.00			M234606-10006
2	96	20000	Goods, no invoice	0000463053		390.00-			
3	81	53701	Donat,Awards,Scholar			130.00			M670501-99903 - 3
4	96	20000	Goods, no invoice	0000463053		130.00-			
5	81	53701	Donat,Awards,Scholar	0009255501		130.00		9255501	
6	96	20000	Goods, no invoice	0000463053		130.00-			

PURCHASE ORDER BON DE COMMANDE

CBC Radio-Canada Canadian Broadcasting Corporation Société Radio-Canada 463544 29-11-2013 Page 1/ 2

Vendor / Fournisseur 120159 TROPHEE ARTISTIC INC 502 BEAUBIEN EST MONTREAL QC H2S 1S5
Ordering Address / Adr. commande TROPHEE ARTISTIC INC 502 BEAUBIEN EST MONTREAL QC H2S 1S5
\*\*Send your invoice by email to: invoicemanagement@cbc.ca
\*\*Envoyez votre facture par courriel à: gestionfactures@radio.canada.ca
PO number must appear on all invoices
Le numéro de bon de commande doit figurer sur toutes les factures
Bill to / Facturer à
CBC Radio-Canada-Comptes Payables/Comptes créditeurs
PO Box 3521
Ottawa ON K1Y 4H5
Canada
Phone: (613) 899-7238 option 43
Information: cbc.oninfo.com

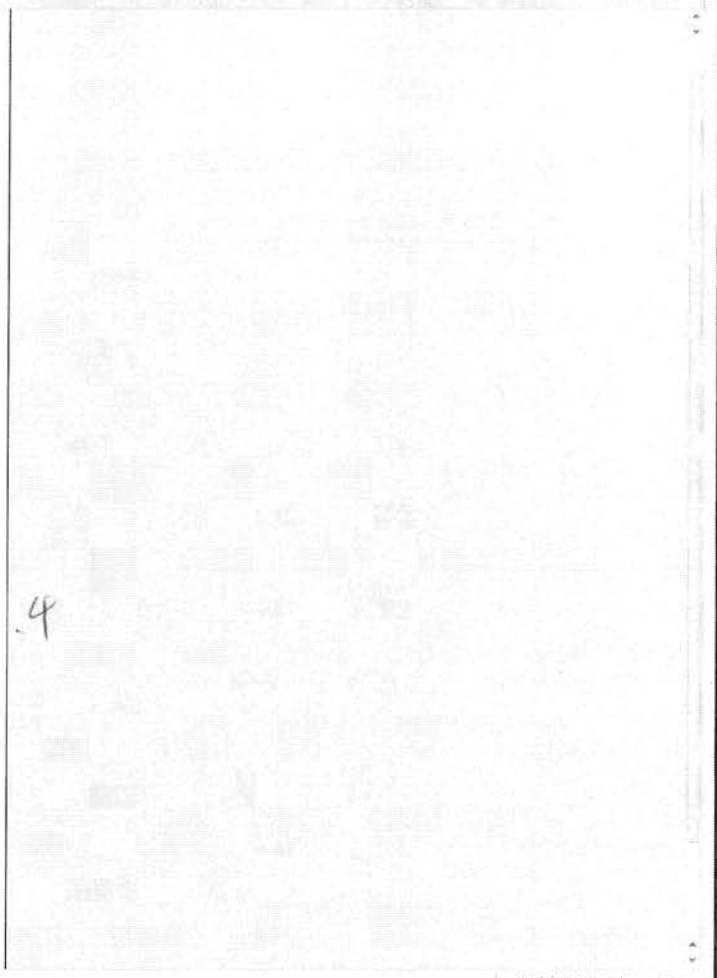
Ship To / Livrer à Canadian Broadcasting Corporation 205 Wellington St West Toronto ON M5V 3G7
Contact / Ressource Sabrina Garneau Tel / Télé. 514-597-5835
514-597-4768
Email: Sabrina.Garneau@Radio-Canada.ca

Table with 6 columns: LI, QTY/QTÉ, UNITÉ, DESCRIPTION, DELIVERY DATE / DATE DE LIVRAISON, UNIT PRICE / PRIX UNITAIRE, TOTAL PRICE / PRIX TOTAL

Terms / Conditions : dans les 45 jours sans déduction

Table with 1 row: 010 1. Unite Plaque 35 years Award GL172 65.00 65.00
Passé arrange for 35 Year commemorative plaque award for
Sub total / Sub total CAD 65.00
Total avec fret 65.00
TPS-2571457-TVH 3.45
Total avec taxes 73.45

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.
TOTAL 73.45 CAD



Doc.Type : WE ( Goods receipt ) Normal document  
 Doc. Number 5000598690 Company Code 2000 Fiscal Year 2014  
 Doc. Date 03.12.2013 Posting Date 03.12.2013 Period 09  
 Calculate Tax   
 Doc. Currency CAD  
 Doc. Hdr Text TROPHEE ARTISTIC INC

Itm	PK	Account	Account short text	Assignment	Tx	Amount	Text	Cost Ctr	WBS element
1	81	53701	Donat,Awards,Scholar			65.00			M670501-99903
2	96	20000	Goods, no invoice	0000463544		65.00-			

4

Doc.Type : RE ( Invoice receipt ) Normal document  
 Doc. Number 5100671362 Company Code 2000 Fiscal Year 2014  
 Doc. Date 02.12.2013 Posting Date 05.12.2013 Period 09  
 Calculate Tax   
 Ref.Doc. 54882  
 Doc. Currency CAD

Itm	PK	Account	Account short text	Assignment	Tx	Amount	Text	Cost Ctr	WBS element
1	31	120159	TROPHEE ARTISTIC INC	54882	JR	92.00-			
2	86	20000	Goods, no invoice	0000463544	JR	65.00	-		M670501-99903 - 4
3	40	58902	Shipping		JR	16.42	-		M670501-99903 - 11
4	40	12945	GST/HST on Purch 100	20131205	JR	10.58			



Doc.Type : RE ( Invoice receipt ) Normal document  
 Doc. Number 5100671426 Company Code 2000 Fiscal Year 2014  
 Doc. Date 19.11.2013 Posting Date 05.12.2013 Period 09  
 Calculate Tax   
 Ref.Doc. 54794  
 Doc. Currency CAD

Itr	PK	Account	Account short text	Assignment	Tx	Amount	Text	Cost Ctr	WBS element
1	31	120159	TROPHEE ARTISTIC INC	54794	**	848.40-			
2	86	20000	Goods, no invoice	0000463053	JO	390.00			M234606-10006
3	91	53701	Donat,Awards,Scholar		JO	30.00-			M234606-10006
4	86	20000	Goods, no invoice	0000463053	JO	130.00			M670501-99903
5	91	53701	Donat,Awards,Scholar		JO	10.00-			M670501-99903
6	86	20000	Goods, no invoice	0000463053	JO	130.00		9255501	
7	91	53701	Donat,Awards,Scholar	0009255501	JO	10.00-		9255501	
8	40	58902	Shipping		JO	137.74			
9	40	12945	GST/HST on Purch 100	20131205		110.66			M234606-10006

5



### Cheque Requisition / Demande de chèque

116219

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

Date: 14/08/26  
 Y/A M/M D/J

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

QST Registration no. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---	---

Reason for payment / Raison du paiement  
**Reimbursement of gift for the 25 years award to a maximum of \$250.00**

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant <b>250.00</b>
GST/HST Amount / Montant TPS/TVH
QST Amount / Montant TVQ
Total Payment / Paiement total <b>250.00</b>

Charge To / Imputez à	Cost Element / Nature Comptable	53701	Fund Commitment No. / N° d'engagement de fonds	
	Cost centre / Project No. / Centre de coûts/N° de projet	M67050199903		

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)  
 Please make a direct deposit to the employee's bank account. manager is Jennifer McGuire (Amanda Pyle can be contacted for this matter if needed).

Thank you

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

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

Requested by / À la demande de

Signature  
 Sandrine Bockally  
 Print name / Lettres moulées

Position / Poste  
 Human Resources Assistant

Payment authority / Autorité d'effectuer les paiements

Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Signature  
 SR. Mgr. Business Admin  
 Print name / Lettres moulées

Position / Poste

Print name / Lettres moulées

Financial Officer / Agent financier

6



Division of Best Buy Canada Ltd.  
8800 Glenlyon Parkway  
Burnaby, V5J 5K3  
Canada



QUOTATION	74276
INVOICE	172006

This Invoice No. Must appear on all correspondence related to this order.

Page 1 of 4

P.O. # :463461

Date: NOVEMBER 30, 2013

**BILL TO:**

Name: THE CANADIAN BROADCASTING CORPORATION - ACCT#6657  
Address: PO BOX 3220 BP3220, STATION C  
City: Ottawa  
Province: ON  
Postal Code: K1Y1E4  
Contact Name:  
Phone:  
Email:

**SHIP TO:**

CBC  
Name: S. ARGENTINO  
Address: 205 WELLINGTON STREET WEST  
City: TORONTO  
Province: ON  
Postal Code: M5V3G7  
Phone: 416-205-3212

Model	Description	SKU#	Qty	Price per Unit	Total
N/A	BBY OPEN VALUE RETAIL GIFT CARD-FY08	10081678	1	\$1,000.00	\$1,000.00

**SPECIAL NOTES:**  
PAYMENT DUE NET 30.

---

**Installation:**

---

**Warranty:**

SUBTOTAL	1000.00
PST / QST / HST	0.00
GST / Net HST	0.00
<b>TOTAL</b>	<b>1000.00</b>
(DEPOSIT 1)	
(DEPOSIT 2)	
(DEPOSIT 3)	
<b>BALANCE</b>	<b>\$1,000.00</b>

GST / HST Registration  
R135664738  
QST Number R1016255587

**Remit To:**  
Best Buy Canada Ltd.  
C/O V06481C/U  
P.O. Box 6481 Station Terminal  
Vancouver, BC V6B 6R3

**Consultant:**  
Phone#: 1-604-4568254  
Toll Free: 1-877-725-3429  
Fax #: (604) 412-5235  
Email:

Important note: This is a post office box therefore couriers will not be accepted.

7

PURCHASE ORDER BON DE COMMANDE

CBC Radio-Canada Canadian Broadcasting Corporation 463461

Vendor / Fournisseur 166422
BEST BUY CANADA
COMMERCIAL SALES GROUP
8800 GLENLYON PARKWAY
BURNABY BC V5J 5K3
Ordering Address / Adr. commande
BEST BUY CANADA
COMMERCIAL SALES GROUP
8800 GLENLYON PARKWAY
BURNABY BC V5J 5K3
Bill to / Facturer à
CBC/Radio-Canada-Accounts Payables/Comptable créditeurs
PO Box 3321
Ottawa ON K1V 9W6
Canada
Phone: 1-800-389-7122, option 88
Information: nrcpcnpi@info.com

Ship To / Livrer à
Canadian Broadcasting Corporation
205 Wellington St West
Toronto ON M5V 3G7
Contact / Ressource
S. Argentino
416-205-3212
Dor fax / Votre téléphone
416-205-6127
Reference / Référence B dent

Table with 5 columns: LI, QTY/QTÉ, UNIT, DESCRIPTION, DELIVERY DATE / DATE DE LIVRAISON, UNIT PRICE / PRIX UNITAIRE, TOTAL PRICE / PRIX TOTAL

FOB / F.A.B.: CBC / PREPAID & ALLOWED
Terms / Conditions: Net 30 days

\*\*\*PLEASE ENSURE PO IS NOTED ON THE EXTERIOR OF THE PACKAGING\*\*\*

Your evaluation / Votre évaluation PREVIOUS dated / du 27-11-2013

Summary table with 2 columns: Description, Price. Includes rows for '1 Each Best Buy Gift Card' and totals for Sub Total, Total, and Total with taxes.

Division of Best Buy Canada Ltd.  
8800 Glenlyon Parkway  
Burnaby, V5J 5K3  
Canada



QUOTATION	77517
INVOICE	178322

This Invoice No. Must appear on all correspondence related to this order.

Page 1 of 4

P.O. # :464514

Date: DECEMBER 23, 2013

**BILL TO:**

Name: THE CANADIAN BROADCASTING CORPORATION - ACCT#6657  
Address: PO BOX 3220 BP3220, STATION C  
City: Ottawa  
Province: ON  
Postal Code: K1Y1E4  
Contact Name:  
Phone:  
Email:

**SHIP TO:** CBC

Name: S. ARGENTINO  
Address: 205 WELLINGTON STREET WEST  
City: TORONTO  
Province: ON  
Postal Code: M5V3G7  
Phone: 416-205-3212

Model	Description	SKU#	Qty	Price per Unit	Total
N/A	FS OPEN VALUE RETAIL GIFT CARD-FY08	10081678	1	\$1,000.00	\$1,000.00

**SPECIAL NOTES:**  
PAYMENT DUE NET 30

---

**Installation:**

---

**Warranty:**

SUBTOTAL	1000.00
PST / QST / HST	0.00
GST / Net HST	0.00
TOTAL	1000.00
(DEPOSIT 1)	
(DEPOSIT 2)	
(DEPOSIT 3)	
BALANCE	\$1,000.00

GST / HST Registration  
R135664738  
QST Number R1016255587

**Remit To:**  
Best Buy Canada Ltd.  
C/O V06481C/JU  
P.O. Box 6481 Station Terminal  
Vancouver, BC V6B 6R3

**Consultant**  
Phone#:  
Toll Free: 1-877-725-3429  
Fax #: (604) 412-5235  
Email:

Important note: This is a post office box therefore couriers will not be accepted.

Print Preview of LOCL Page 00001 of 00002

---

**PURCHASE ORDER**
**BON DE COMMANDE**

---

**CBC Radio-Canada**

Canadian Broadcasting Corporation  
Radio-Canada

**464514**

23-12-2013 Page 1/ 2

---

<p><b>Vendor / Fournisseur</b> 105422</p> <p>BEST BUY CANADA COMMERCIAL SALES GROUP 6000 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p><b>Ordering Address / Adr. commande</b></p> <p>BEST BUY CANADA COMMERCIAL SALES GROUP 6000 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p style="text-align: right; font-size: small;">Vendor no. / No. fournisseur 105422 Contact / Responsable</p>	<p>**Send your invoices by email to: invoicemanagement@cbc.ca</p> <p>**Envoyez votre facture par courriel à: gestionfactures@radio-canada.ca</p> <p>PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b></p> <p>CBC Radio-Canada-Accounts Payable/Comptes à débiter PO Box 3521 Ottawa ON K1Y 4H5 Canada Phone: 1-800-955-7200 ext 4000 #3 Information: nrccon@info.com</p>
<p><b>Ship To / Livrer à</b></p> <p>Canadian Broadcasting Corporation 205 Wellington St West Toronto ON M5V 3G7</p>	<p><b>Contact / Ressource</b></p> <p>S. Argentino Cell fax / Votre télécopieur Email/Courriel: s.argentino@cbc.ca Reference / Référence</p> <p><b>Tel. / Télé.</b></p> <p>416-205-3212 416-205-6127 L. Cisterna</p>

---

LI	QTY/QTÉ	UNIT	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<p>FOB / F.A.B.: cbc/ppd and charge Terms / Conditions: Payable upon receipt</p> <p>***GIFT CARD FOR ROBERT FISHER - FUTURE SHOP***</p> <p>NEEDED ASAP - PLEASE EXPEDITE Please acknowledge the receipt of this purchase order.</p> <p>Your quotation / Votre cotation EMAIL dated / de: 11-12-2013</p>						
010	1	Each	\$1000 Gift Card from Future Shop		1,000.00	1,000.00
<b>Sub Total / Sous total CAD</b>						1,000.00
<b>Total</b>						1,000.00
<b>Total with taxes</b>						1,000.00

---

	<b>TOTAL</b>	<b>1,000.00 CAD</b>
--	--------------	---------------------

Prints Window Contents



Division of Best Buy  
Canada Ltd.  
8800 Glenlyon Parkway  
Burnaby BC, V5J 5K3  
Canada



# FOR BUSINESS

QUOTATION	107629
INVOICE	231552

This Invoice No. Must appear on all correspondence related to this order.

**Page 1 of 1**  
**P.O.#:** 471640  
**Date:** Thursday, August 14, 2014

**BILL TO:**  
**Client:** THE CANADIAN BROADCASTING CORPORATION - ACCT#6  
**Address:** PO BOX 3220 BP3220, STATION C  
**City:** Ottawa  
**Province:** ON  
**Postal Code:** K1Y1E4  
**Contact Name:**  
**Phone:**  
**Email:**

**SHIP TO:** CBC  
**Name:** SAM ARGENTINO  
**Address:** 205 WELLINGTON STREET WEST  
**City:** TORONTO  
**Province:** ON  
**Postal Code:** M5V3G7  
**Phone:** 416-205-3212

Model	Description	SKU#	Qty	Price Per Unit	Total
N/A	BBY OPEN VALUE RETAIL GIFT CARD-FY08	10081678	1	\$1,000.00	\$1,000.00

**SPECIAL NOTE**  
 PAYMENT DUE NET 30

---

**Installation:**  
 FEDEX - 449812227731

**Warranty:**

<b>SUBTOTAL</b>	\$1,000.00
<b>PST/QST/HST</b>	\$0.00
<b>GST/ NET HST</b>	\$0.00
<b>TOTAL:</b>	<b>\$1,000.00</b>
(DEPOSIT 1):	
(DEPOSIT 2):	
(DEPOSIT 3):	
<b>BALANCE:</b>	<b>\$1,000.00</b>

**Remit To:**  
 Best Buy Canada Ltd.  
 C/O V06481C/U  
 P.O. Box 6481 Station Terminal  
 Vancouver, BC V6B 6R3

**Consultant:**  
**Phone:**  
**Toll Free:** 1-877-725-3429  
**Fax#:** (604) 412-5235  
**Email:**

**GST / HST Registration**  
**R135664738**  
**QST Number**

**Important Note:** This is a post office box therefore couriers will not be accepted.

9

**PURCHASE ORDER      BON DE COMMANDE**

**CBC Radio-Canada**      Canadian Broadcasting Corporation      471640  
 BoC/M Radio-Canada

14-08-2014 Page 1/ 2

**Vendor / Fournisseur**      166422  
 BEST BUY CANADA  
 COMMERCIAL SALES GROUP  
 8800 GLENHLYON PARKWAY  
 BURNABY BC V5J 5K3

**Ordering Address / Adr. commande**  
 BEST BUY CANADA  
 COMMERCIAL SALES GROUP  
 8800 GLENHLYON PARKWAY  
 BURNABY BC V5J 5K3

Vendor / No. fournisseur: 166422  
 Contact / Responsable:

**\*\*Send your invoice to email to: [invoicemanagement@cbc.ca](mailto:invoicemanagement@cbc.ca)**  
**\*\*Envoyez votre facture par courriel à : [gestionfactures@radio-canada.ca](mailto:gestionfactures@radio-canada.ca)**

PO number must appear on all invoices  
 Le numéro de bon de commande doit figurer sur toutes les factures

**Bill to / Facturer à**  
 CBC/Radio-Canada-Account Payable/Compte ordonné  
 PO Box 3921  
 Ottawa ON K1Y 4B5  
 Canada  
 Phone: 1-800-989-7326 (option #1)  
 Information: [cpicinfo.com](http://cpicinfo.com)

**Ship To / Livrer à**  
 Company  
 Canadian Broadcasting Corporation  
 205 Wellington Street West  
 Toronto, MSY 3G7

**Contact / Ressource**      **Tel. / Télé.**  
 S. Argentino      416-205-3212  
 Car fax : 416-205-6127      416-205-6127  
 Email-Courriel: [s.ivalente@cbc.ca](mailto:s.ivalente@cbc.ca)  
 Preference: Preference      Trevor Grant

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	------------------------------------	-----------------------------	---------------------------

**FOB / F.A.B :**      cbc/ppd and charge  
**Terms / Conditions :**      Payable upon receipt  
 Please acknowledge the receipt of this purchase order.

Your quotation / Votre citation: **PREVIDUS** dated / du: **13-08-2014**

010	1	Each	\$1,000 GIN Card from BEST BUY Required ASAP		1,000.00	1,000.00
<b>Sub Total / Sous total CAD</b>						1,000.00
<b>Total</b>						1,000.00
<b>Total with taxes</b>						1,000.00

**TOTAL**      1,000.00 CAD

Doc. Type : SA ( G/L account document ) Normal document  
 Doc. Number 1506913432 Company Code 2000 Fiscal Year 2014  
 Doc. Date 06.05.2013 Posting Date 01.05.2013 Period 02  
 Calculate Tax   
 Ref.Doc. 06/05/2013  
 Doc. Currency CAD  
 Doc. Hdr Text E 11793BMOPCa-06/05/2013

Item	PK	Account	Account short text	Assignment	Tx	Amount	Text	Cost Ctr	WBS element
431	50	52531	Props, Purchases	55500000025...	FO	12.45	PCard-		
432	40	57121	Stationery & Supplie	55500000025...	FO	12.45	PCard-		8282130-30001
433	50	56101	Paid Media Publica.	55500000026...	FO	24.90	PCard-		8282130-30001
434	40	56104	Paid Media "Web"	55500000026...	FO	24.90	PCard-		M239421-20030
435	50	52531	Props, Purchases	55500000026...	FO	44.99	PCard-		M639416-40004
436	40	57121	Stationery & Supplie	55500000026...	FO	44.99	PCard-	9854533	
437	50	57221	Consultants/Profess.	55500000027...	FO	1,125.00	PCard-	9854533	
438	40	53732	Seminars / Conferenc	55500000027...	FO	1,125.00	PCard-	9582401	
439	50	57010	Non-Capital General	55500000028...	FO	700.00	PCard-		T199984-10040
440	40	54102	Technical Supplies	55500000028...	FO	700.00	PCard-	9528502	
441	50	52531	Props, Purchases	55500000028...	FO	378.17	PCard-	9528503	
442	40	56301	Photographs / Artwor	55500000028...	FO	378.17	PCard-	9528011	
443	50	57354	Incidentals	55500000029...	FO	9.36	PCard-		3312375-7374
444	40	52106	Recorded Discs&Tape	55500000029...	FO	9.36	PCard-	9562002	
445	50	55102	Computer Supplies	55500000029...	FO	26.33	PCard-	9562002	
446	40	55126	Software Maintenance	55500000029...	FO	26.33	PCard-	9652609	
447	50	52611	Costumes	55500000029...	FO	9.00	PCard-	9652609	
448	40	52611	Costumes	55500000029...	FO	9.00	PCard-	9530805	
449	50	57221	Consultants/Profess.	55500000030...	FO	1.74	PCard-		3311896-0007
450	40	51614	Other Prod Fees-Free	55500000030...	FO	1.74	PCard-		3312685-4000
451	50	52551	Sets	55500000030...	FO	389.37	PCard-		3312685-4000
452	40	52551	Sets	55500000030...	FO	389.37	PCard-		3316607-0264
453	50	55102	Computer Supplies	55500000030...	FO	45.00	PCard-		3316607-0284
454	40	52531	Props, Purchases	55500000030...	FO	45.00	PCard-		3316607-0264
455	50	57010	Non-Capital General	55500000031...	FO	63.24	PCard-		3316607-0283
456	40	55102	Computer Supplies	55500000031...	FO	55.00	PCard-	9718333	
457	50	57010	Non-Capital General	55500000031...	FO	803.68	PCard-	9542805	
458	40	55102	Computer Supplies	55500000031...	FO	699.00	PCard-	9718333	
459	50	57221	Consultants/Profess.	55500000032...	FO	426.00	PCard-	9542805	
460	40	55416	Licence Fees	55500000032...	FO	426.00	PCard-	9897311	
461	50	57221	Consultants/Profess.	55500000024...	FO	56.65	PCard-	9897311	
462	40	55501	Telephone Monthly	55500000024...	FO	56.65	PCard-		8082100-30001
463	50	57314	Meals/Beverage durin	55500000024...	FO	60.00	PCard-		8282110-30001
464	40	57314	Meals/Beverage durin	55500000024...	FO	60.00	PCard-		
465	50	52531	Props, Purchases	55500000024...	FO	32.14	PCard-	9854003	
466	40	57314	Meals/Beverage durin	55500000024...	FO	32.14	PCard-		M670501-99903
467	50	58512	Vehicle Operations	55500000024...	FO	229.24	PCard-	9850101	
468	40	58512	Vehicle Operations	55500000024...	FO	229.24	PCard-	9850101	
469	50	54502	Bldg. Maintenance	55500000024...	FO	13.27	PCard-	9761416	
470	40	54502	Bldg. Maintenance	55500000024...	FO	13.27	PCard-	9761201	
471	50	52705	General Prod. Suppli	55500000024...	FO	9.47	PCard-	9761416	
472	40	57010	Non-Capital General	55500000024...	FO	9.47	PCard-	9761201	
473	50	52531	Props, Purchases	55500000024...	FO	9.98	PCard-	9254507	
								9255002	
								9530805	

NOTES : Veuillez noter que seules les lignes 463 et 464 situées dans la première colonne du tableau ci-dessus sont des cadeaux qui ont été offerts aux employés donc pertinents à cette demande.



**FACTURE**  
**Trophée Artistique Inc.**

TÉLÉPHONE: (514) 274-6217  
TÉLÉCOPIEUR: (514) 274-2765  
502, BEAUBIEN EST, MONTRÉAL H2S 1S5

VENDEUR: CBC / Radio-Canada  
Centre national des parents

N°	54882
DATE	9-19-13
TÉLÉPHONE	
LIVRAISON	A.M.T.
VENDEUR	

Mme Sabine Gervais

QUANTITÉ	ITEM N°	DESCRIPTION	UNITÉ	PRIX
1	GL 178	25 years Award	65.00	65.00
		# 463544		
1		Projet Purodromic 49.56 ÷ 3 905 Wellington St. West Toronto, ON M5V 3G7		16.49

ACHATS

GRAVURE:

TPS: R 121149231 TVQ: 1003438046

Conditions: NET 30 JOURS

Frais d'administration de 2% par mois (24% par année) chargés sur tous comptes passés dûs.

Signature: \_\_\_\_\_

MONTANT	81.49
Taxe féd. (TPS)	10.58
SOUS TOTAL	92.00
Taxe prov. (TVQ)	-
<b>TOTAL</b>	<b>92.00</b>
ACOMPTE	
SOLDE	

**CBC West Region**  
**Employee Service Awards**  
**From October 17, 2011 to October 17, 2015**

<b>Date</b>	<b>Employee</b>	<b>Budget Number</b>	<b>GL Code</b>	<b>Reason</b>	<b>Amount</b>
10-Jan-14		8282130-30001		53701 25 Year service award	\$ 250
20-Aug-15		9894022		53701 35 Year service award	\$ 1,000
23-Jul-15		9894023		53701 35 Year service award	\$ 1,000
03-Mar-13		9894022		53701 25 Year service award	\$ 250
08-Mar-13		9894022		53701 35 Year service award	\$ 1,000
20-Oct-14		8140411-30013		53701 25 Year service award	\$ 250
14-Nov-14		8140411-30013		53701 25 Year service award	\$ 250
14-Nov-14		8140411-30013		53701 25 Year service award	\$ 250
15-Nov-14		8140411-30013		53701 25 Year service award	\$ 250
25-Nov-14		8140411-30013		53701 25 Year service award	\$ 250
15-Oct-15		9893103		53701 35 Year service award	\$ 1,000
20-Aug-15		9893601		53701 35 Year service award	\$ 1,000
15-Oct-15		9898002		53701 35 Year service award	\$ 1,000
31-Mar-14		9891403		53701 35 Year service award	\$ 1,000
24-Nov-14		9893103		53701 25 Year service award	\$ 250
14-Jan-14		9893601		53701 25 Year service award	\$ 250
09-Jan-14		9893701		53701 35 Year service award	\$ 1,000
16-May-13		9890201		53701 25 Year service award	\$ 250
20-Dec-14		9890201		53701 25 Year service award	\$ 250
05-Feb-12		9890201		53701 25 Year service award	\$ 250
16-Feb-12		9890201		53701 25 Year service award	\$ 250
04-Nov-14		M000012-30001		53701 25 Year service award	\$ 250
29-Jan-15		M000012-30001		53701 35 Year service award	\$ 1,000
23-Jun-15		9853004		53701 25 Year service award	\$ 250
20-Nov-14		9853004		53701 25 Year service award	\$ 250
20-Aug-15		9853207		53701 35 Year service award	\$ 1,000
21-Oct-14		9853001		53701 25 Year service award	\$ 250
21-Oct-14		9853001		53701 25 Year service award	\$ 250

30-Jan-14	9851504	53701 25 Year service award	\$ 250
17-Sep-15	9851501	53701 35 Year service award	\$ 1,000
30-Mar-15	9851501	53701 25 Year service award	\$ 250
10-Nov-14	9851501	53701 25 Year service award	\$ 250
19-Jan-15	9851501	53701 25 Year service award	\$ 250
03-Nov-14	9851501	53701 25 Year service award	\$ 250
19-Mar-12	9851501	53701 25 Year service award	\$ 250
31-Dec-13	7540305-30001	53701 25 Year service award	\$ 250
10-Nov-11	9850901	53701 25 Year service award	\$ 250
20-Aug-15	9850740	53701 35 Year service award	\$ 1,000
27-Oct-14	9852601	53701 25 Year service award	\$ 250
27-Oct-14	9852601	53701 25 Year service award	\$ 250
03-Dec-14	9852601	53701 25 Year service award	\$ 250
28-Nov-14	9852601	53701 25 Year service award	\$ 250
13-Dec-13	9850701	53701 35 Year service award	\$ 1,000

**Saskatchewan****34 years and Retired - English Services**

Date	Employee	Gift	Value	Reason	Comments
Sept 17, 2015		payroll	\$1,000	34 years and retired	Change in policy; paid on payroll
March, 2015		Best Buy Gift card	\$1,000	34 years and retired	processed through Purchasing
August 25, 2014		Best Buy Gift card	\$1,000	34 years and retired	processed through Purchasing
July 17, 2014		Best Buy Gift card	\$1,000	34 years and retired	purchased through Purchasing
Nov 8, 2013		Best Buy Gift card	\$1,050	34 years and retired	processed by Paul Grenier
October 24, 2013		Best Buy Gift card	\$1,000	34 years and retired	purchased through Purchasing
Sept 1, 2013		Sears Gift card	\$1,000	34 years and retired	purchased through Purchasing
July 30, 2013		Samsung TV - Costco	\$1,000	34 years and retired	reimbursed to Ted, as per HR
June, 2013		Don's Photo	\$1,000	34 years and retired	purchased through Purchasing
June 27, 2013		Best Buy Gift card	\$1,000	34 years and retired	purchased through Purchasing
April 26, 2013		Sony TV	\$1,000	34 years and retired	reimbursed to Tom, as per HR
May 7, 2012		Visions Gift Card	\$1,000	34 years and retired	reimbursed to Rob, as per HR

**25 Years of Service Employees - English Services**

Sept 11, 2015		Best Buy gift card	\$250.00	25 years	Change in policy to gift cards for 25 yr employees
April 9, 2015		Best Buy gift card	\$250.00	25 years	Change in policy to gift cards for 25 yr employees
March 12, 2015		Galaxy tablet	\$249.99	25 years	purchased through Purchasing
March 12, 2015		Galaxy tablet	\$249.99	25 years	purchased through Purchasing
March 12, 2015		Galaxy tablet	\$249.99	25 years	purchased through Purchasing
March 17, 2015		Blue tooth speaker	\$241.99	25 years	purchased through Purchasing
March 17, 2015		Blue tooth speaker	\$241.99	25 years	purchased through Purchasing
July 7, 2013		Smart Radio	\$197.99	25 years	purchased through Purchasing
Aug 21, 2013		Boss Sound Dock	\$247.49	25 years	purchased through Purchasing

**French Services**

March 12, 2015		Galaxy tablet	\$249.99	25 years	purchased through Purchasing
March 12, 2015		Galaxy tablet	\$249.99	25 years	purchased through Purchasing
March 17, 2015		Fit Band	\$234.00	25 years	purchased through Purchasing
July 7, 2013		32" TV	\$197.99	25 years	purchased through Purchasing



30/10/2015

CBC Radio-Canada Mail - Invitation: Service Awards Ceremony - Studio 40 @ Fri 17 Jan 2014 11:30 - 12:30 (kelly.dexter@cbc.ca)

CBC  Radio-Canada

Kelly Dexter &lt;kelly.dexter@cbc.ca&gt;

**Invitation: Service Awards Ceremony - Studio 40 @ Fri 17 Jan 2014 11:30 - 12:30 (kelly.dexter@cbc.ca)**

1 message

**SARAH ST-PIERRE** <sarah.st-pierre@cbc.ca>

Mon, Jan 13, 2014 at 3:03 PM

Reply-To: SARAH ST-PIERRE &lt;sarah.st-pierre@cbc.ca&gt;

To: "kelly.dexter@cbc.ca" &lt;kelly.dexter@cbc.ca&gt;, Paula Waddell &lt;paula.waddell@cbc.ca&gt;, Ruth Zowdu &lt;ruth.zowdu@cbc.ca&gt;, Sharon Musgrave &lt;sharon.musgrave@cbc.ca&gt;, Allison Brachman &lt;allison.brachman@cbc.ca&gt;, Heather Spiller &lt;heather.spiller@cbc.ca&gt;, Anne Wiltshire &lt;anne.wiltshire@cbc.ca&gt;, Robert Russo &lt;rob.russo@cbc.ca&gt;, Jane Anido &lt;jane.anido@cbc.ca&gt;

**Service Awards Ceremony - Studio 40**[more details »](#)

Hi all,

CBC News and Centres is privileged to have a talented and dedicated workforce whose efforts should be recognized on an ongoing basis, and we believe that there are special anniversaries where years of service should be honored. Therefore, a new program has been put into place, entitled "Service Recognition Program". This new program will recognize employees with 1,3,5,10,15,20,25,30 and 35 years of service.

The first ceremony outlining CBC Ottawa employees (both from local and bureau) that have reached a milestone in 2013 will occur this Friday, January 17, 2014 at 11:30 am in Studio 40. Lunch will be served. As leaders of the newsroom (Bureau and local), you are invited to attend the event.

Nothing is required from you, other than your presence. Please let me know if you have any questions.

Here is the final list of individuals being honoured:

(1 year)  
 (3 years)  
 (3 years)  
 (3 years)  
 (3 years)  
 (3 yeras)  
 ( 3 years)  
 (20 years)  
 (20 years)  
 (20 years)  
 (20 yeras)  
 (35 years)  
 (35 years)  
 ( 1 year)  
 (1 year)  
 (3 years)  
 (3 years)  
 (10 years)  
 (10 years)  
 (10 years)  
 (15 years)  
 (15 years)  
 (20 years)  
 (25 years)  
 (25 years)

When Fri 17 Jan 2014 11:30 – 12:30 Eastern Time - Toronto

Where Studio 40 (map)

Calendar kelly.dexter@cbc.ca

- Who
- SARAH ST-PIERRE- organiser
  - Paula Waddell
  - Ruth Zowdu
  - Sharon Musgrave
  - Allison Brachman
  - Heather Spiller
  - Anne Wiltshire
  - Kelly Dexter
  - Robert Russo
  - Jane Anido

Going? **Yes** - **Maybe** - **No** more options »

Invitation from Google Calendar

You are receiving this email at the account kelly.dexter@cbc.ca because you are subscribed for invitations on calendar kelly.dexter@cbc.ca.

To stop receiving these notifications, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

---

 **invite.ics**  
4K

30/10/2015

CBC Radio-Canada Mail - Reminder - Come Celebrate Our Colleagues TODAY 11.30 am in Studio 40

CBC  Radio-Canada

Kelly Dexter &lt;kelly.dexter@cbc.ca&gt;

---

**Reminder - Come Celebrate Our Colleagues TODAY 11.30 am in Studio 40**

1 message

---

**Kelly Dexter** <kelly.dexter@cbc.ca>

Fri, Jan 30, 2015 at 11:25 AM

To: CBC News Centre-Ottawa &lt;CBC-News-Centre-Ottawa@cbc.ca&gt;

Hi everyone.

Please join us **TODAY** for our second annual **Recognition of Service Awards**. This is where we'll honour a number of our colleagues who are reaching milestones in their years of service with CBC. We'll be recognizing employees who celebrated their anniversary with the corporation in 2014 after 1, 3, 5, 10, 15, 20, 25, 30, or 35 years of service.

Our honour list for 2014:

I hope you can join us **today at 11.30 am in Studio 40** in support of those reaching a milestone in their careers with CBC.

**And because I didn't mention it in yesterday's note - there will be food!**

Hope to see you there.

kelly

30/10/2015

CBC Radio-Canada Mail - Re: 35 Year Award -

(1977 - 2014)

CBC  Radio-Canada

Kelly Dexter &lt;kelly.dexter@cbc.ca&gt;

**Re: 35 Year Award -****(1977 - 2014)**

1 message

**Kelly Dexter** <kelly.dexter@cbc.ca>

Mon, Jun 23, 2014 at 7:56 AM

To: Corporate Payroll &lt;corporate.payroll@cbc.ca&gt;

Cc: Jane Anido &lt;jane.anido@cbc.ca&gt;, JULIEN ST-PIERRE &lt;julien.st-pierre@cbc.ca&gt;

Please be advised that I have purchased a \$1,000 Best Buy gift card for service award upon retirement.

This represents his long

This amount should be included in his 2014 T4.

Thanks very much.  
Kelly Dexter

----- Forwarded message -----

From: **Bea Guttman** <bea.guttman@cbc.ca>

Date: Thu, May 29, 2014 at 5:51 PM

Subject: 35 Year Award - (1977 - 2014)

To: Jane Anido &lt;jane.anido@cbc.ca&gt;

Cc: Tania Lafreniere &lt;tania.lafreniere@radio-canada.ca&gt;, Nada Kosovac &lt;nada.kosovac@cbc.ca&gt;, Brigitte Veilleux &lt;brigitte.veilleux@cbc.ca&gt;

will have completed more than 34 years of service with the Corporation as of June 30, 2014, the date of his retirement. Therefore, in accordance with H.R. Policy, he is entitled to a 35 Year Award.

Employees can choose a single gift associated with the broadcasting environment, such as:

1. A television set
2. Stereo equipment
3. iPod
4. Computer

Total cost of the gift must not exceed \$ 1,000 (excluding tax). There is a standard award which costs approximately \$150.00.

You can also elect to purchase a \$ 1,000 gift certificate for Future Shop, Best Buy or another Electronic Equipment supplier at your location.

Please contact Supply Management re purchase of gift and award.

Since this is considered a taxable benefit by Canada Revenue Agency (CRA), employees should be consulted before any purchases are made. Once the purchase is made, can you please submit the Long Service gift amount to Corporate.Payroll@cbc.ca so it can be included on the employee's T4.

After consultation with re his preference, please arrange for the purchase of the gift and the award.

Unfortunately, there is no corporate budget for this award. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at 3282 in Toronto.

Regards,

30/10/2015

CBC Radio-Canada Mail - Re: 35 Year Award -

(1977 - 2014)

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio-Canada

Tel.: 416-205-3282 | Facsimile: 416-205-2841

bea.guttman@cbc.ca | www.cbc.ca

—  
Resources Manager  
CBC Ottawa  
P.O. Box 3220, Station "C"  
Ottawa, ON K1Y 1E4

(613) 288-6488 office  
(613) 296-8055 mobile

30/10/2015

CBC Radio-Canada Mail - Re: 35 Year Award -

CBC  Radio-Canada

Kelly Dexter &lt;kelly.dexter@cbc.ca&gt;

**Re: 35 Year Award -**

1 message

**Kelly Dexter** <kelly.dexter@cbc.ca>

Mon, Jun 23, 2014 at 7:58 AM

To: Corporate Payroll &lt;corporate.payroll@cbc.ca&gt;

Cc: Jane Anido &lt;jane.anido@cbc.ca&gt;, Robert Russo &lt;rob.russo@cbc.ca&gt;, JULIEN ST-PIERRE &lt;julien.st-pierre@cbc.ca&gt;

Please be advised that I have purchased a \$1,000 Future Shop gift card for her long service award upon retirement.

This represents

This amount should be included in her 2014 T4.

Thanks very much.  
Kelly Dexter

On Tue, Apr 29, 2014 at 9:38 AM, Bea Guttman <bea.guttman@cbc.ca> wrote:

will have completed more than 34 years of service with the Corporation as of June 30, 2014, the date of her retirement. Therefore, in accordance with H.R. Policy, she is entitled to a 35 Year Award.

Employees can choose a single gift associated with the broadcasting environment, such as:

1. A television set
2. Stereo equipment
3. iPod
4. Computer

Total cost of the gift must not exceed \$ 1,000 (excluding tax). There is a standard award which costs approximately \$150.00.

You can also elect to purchase a \$ 1,000 gift certificate for Future Shop, Best Buy or another Electronic Equipment supplier at your location.

Please contact Supply Management re purchase of gift and award.

Since this is considered a taxable benefit by Canada Revenue Agency (CRA), employees should be consulted before any purchases are made. Once the purchase is made, can you please submit the Long Service gift amount to Corporate.Payroll@cbc.ca so it can be included on the employee's T4.

After consultation with re her preference, please arrange for the purchase of the gift and the award.

Unfortunately, there is no corporate budget for this award. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at 3282.

Regards,

**Bea Guttman**

Advisor, Human Resources  
People and Culture

30/10/2015

CBC Radio-Canada Mail - Re: 35 Year Award -

CBC/Radio-Canada  
Tel.: 416-205-3282 | Facsimile: 416-205-2841  
bea.guttman@cbc.ca | www.cbc.ca

Resources Manager  
CBC Ottawa  
P.O. Box 3220, Station "C"  
Ottawa, ON K1Y 1E4

(613) 288-6488 office  
(613) 296-8055 mobile



**Manitoba****35 years and Retired - English Services**

Date	Employee	Gift	Value	Reason	Comments
17-Oct-11		LGE TV	\$1,000	35 years and retired	Reimbursed to per HR

**25 Years of Service Employees - English Services**

10-Jan-12			\$280.00	25 years	Reimbursed to per HR - \$250 plus tax
11-Apr-12			\$279.53	25 years	Reimbursed to per HR - \$249.58 plus tax
26-Nov-12			\$280.00	25 years	Reimbursed to per HR - \$250 plus tax
16-Jan-14			\$280.00	25 years	Petty Cash - \$250 plus tax
13-Mar-14			\$280.00	25 years	Petty Cash - \$250 plus tax
27-Aug-14			\$280.00	25 years	Petty Cash - \$250 plus tax
03-Dec-14			\$282.50	25 years	Petty Cash - \$250 plus tax
03-Dec-14			\$282.50	25 years	Petty Cash - \$250 plus tax
21-Feb-15			\$280.00	25 years	Reimbursed to per HR - \$250 plus tax
21-May-15		Best Buy gift card	\$250.00	25 years	Purchased through purchasing
21-May-15		Best Buy gift card	\$250.00	25 years	Purchased through purchasing
21-May-15		Best Buy gift card	\$250.00	25 years	Purchased through purchasing
21-May-15		Best Buy gift card	\$250.00	25 years	Purchased through purchasing
21-May-15		Best Buy gift card	\$250.00	25 years	Purchased through purchasing
21-May-15		Best Buy gift card	\$250.00	25 years	Purchased through purchasing
21-May-15		Best Buy gift card	\$250.00	25 years	Purchased through purchasing

8

25 Year Service Awards 2011

INDV_ID	SRNAME	FRNAME	SEGMENT	STATUT_ABSENCE	CSD	YRS OF SVC CSD	REC_CSD	YRS OF SVC REC CSD	TITLE	DEPT	COMPONENT	SUPERVISOR	CITY
Z35DFO			P		17-Nov-86	25.12			EDITOR	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	PRATT, MALCOLM BRUCE	CHARLOTTETOWN
RYPOCJ			P		22-Sep-86	25.27	22-Sep-86	25.27	REPORTER/EDITOR	REGIONAL TV NEWS	ENGLISH SERVICES	GOODYEAR, DANIEL	FREDERICTON
RZ5HJU			P		16-Jun-86	25.54			PRODUCER	REGIONAL TV NEWS	ENGLISH SERVICES	GOODYEAR, DANIEL	FREDERICTON
ZQLDFD			P		19-Nov-86	25.11			PRODUCER	REGIONAL TV NEWS	ENGLISH SERVICES	GOODYEAR, DANIEL	FREDERICTON
Z2LXE2			P	SPECIAL LTD A	6-Jan-86	25.98			VIDEOGRAPHER	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	ARSENAULT, GARY JOSEPH	FREDERICTON
ZCMFRM			P		17-Sep-86	25.29			BROADCAST TECHNICIAN	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	EVANS, DONALD JOHN	HALIFAX
ZD7X8J			P		8-Sep-86	25.31	8-Sep-86	25.31	HOST	NEWS - NEWSWORLD	ENGLISH SERVICES	MCPHERSON, JOANNE	HALIFAX
Z4KN8			S		16-Jun-86	25.54	16-Apr-82	29.71	TECHNICAL PRODUCER	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	HARRIS, ALLEN	HALIFAX
ZX6V96			P		18-Aug-86	25.37			PRODUCER	REGIONAL RADIO CURRENT AFF.	ENGLISH SERVICES	IRWIN, JANET	HALIFAX

2003  
Ret  
2003  
Ret

check with HR.  
Received award in 2007

1 Clock names  
2

- Charlottetown
- Fredericton
- Fredericton
- Halifax
- Sackville

- 1 - Charlottetown
- 2 - Fredericton
- 1 - Halifax
- 1 - Sackville

Retirements  
37 years -  
38 years -

\$35.00  
rec'd plaque + \$1,000 Ks gift cert

①

25 Years of Service 2011  
CTO ONLY

INDV_ID	SRNAME	FRNAME	SEGMENT	STATUT _ABSEN CE	CSD	YRS OF SVC CSD	REC_CS D	YRS OF SVC REC CSD	TITLE	DEPT	COMPON ENT	SUPERVISOR	CITY
ZXJM2Y			P		14-Oct-86	25.21			SENIOR REMOTE AREA TRANSMITTER TECHNOLOG	CTO - TRANSMISSION	CTO	DOIRON, MAURICE	SACKVILLE

Francais



START CART ORDER HISTORY MY ACCOUNT

Welcome, Brenda Brown LOGOUT

Order/Invoice#: B20006907

Order B20006907, created 7/22/2011 4:45 PM

Shipping Destination Brenda Brown CBC 5600 Sackville Street Halifax, NS B3J1L2

Table with 8 columns: Item, Description, Quantity, Status, Comments, Options, Destination, Price. Row 1: Future Shop Gift Card (Bilingual), 1, In Process, Reorder Details, Brenda Brown, \$1,000.00

Subtotal \$1,000.00 Shipping + \$0.00 Tax + \$0.00 Total Price \$1,000.00 Payment Received- \$0.00 Balance Due \$1,000.00

Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day. Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

Payment Information:

I would like to pay by: Credit Card. Payment Information: Credit Card Type: MasterCard, Name as it appears on card: Brenda Brown, CardNumber: \*\*\*\*\*, Security Code: \*\*\*, Expiration Month: Aug, Expiration Year: 2014

retiree gift

HALIFAX

Centre 9234501 WBS # Account 53701 Andrew Cochran / Date Authorization Per DFA

Conditions of Use | Privacy Policy | Info (866) 721-gift

Copyright © 2010 Archway Marketing Services. All Rights Reserved

Francais



START CART ORDER HISTORY MY ACCOUNT

Welcome, Brenda Brown LOGOUT

Order/Invoice#: B20006909

Order B20006909, created 7/22/2011 4:47 PM

Shipping Destination Brenda Brown
CBC
5600 Sackville Street
Halifax, NS B3J1L2

Table with 8 columns: Item, Description, Quantity, Status, Comments, Options, Destination, Price. Row 1: Future Shop Gift Card (Bilingual), 1, In Process, Reorder Details, Brenda Brown, \$1,000.00

Subtotal \$1,000.00
Shipping + \$0.00
Tax + \$0.00
Total Price \$1,000.00
Payment Received - \$0.00
Balance Due \$1,000.00

Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.
Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

Payment Information:

I would like to pay by: Credit Card
Payment Information
Credit Card Type: MasterCard
Name as it appears on card: Brenda Brown
Card Number: \*\*\*\*\*
Security Code: \*\*\*
Expiration Month: Aug
Expiration Year: 2014

return y''

HALIFAX

Centre 9734581
WBS #
Account 53701

Andrew Cochran / Date
Authorization Per DFA

Conditions of Use | Privacy Policy | Info (866) 721-gift

Copyright © 2010 Archway Marketing Services, All Rights Reserved

13 (2012)

EMPLOYEES REACHING 25 YEARS IN 2012 (CALENDAR YEAR)

ID	SRNAME	FRNAME	CSD	YRS CSD	RCSD	YRS RCSD	TITLE	DEPARTMENT	COMPONENT	SUPERVISOR	SUPERVISOR_TITLE	CITY	LANG	ABSENCE_STATUS
10000553			7-Dec-87	25.07	9-Jan-87	25.98	REPORTER/EDITOR	REGIONAL RADIO CURRENT AFF.	ENGLISH SERVICES	ALLEN, DONNA	PRODUCER	CHARLOTTETOWN	ENGLISH	
ZFUZNW			24-Aug-87	25.36	24-Aug-87	25.36	PRODUCER	REGIONAL RADIO CURRENT AFF.	ENGLISH SERVICES	GOODYEAR, DANIEL	PRODUCER	FREDERICTON	ENGLISH	
GZE375			10-Jun-87	25.56			MGR PROGRAM	REGIONAL BUSINESS/ADMIN	ENGLISH SERVICES	COCHRAN, ANDREW	MANAGING DIRECTOR	FREDERICTON	ENGLISH	
ZSLBEW			10-Apr-89	23.73	13-Jul-87	25.47	PRODUCTION CAMERA	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	MACNEIL, PHILIP	TECHNICAL PRODUCER	HALIFAX	ENGLISH	
ZFB90Q			5-May-89	23.66	5-Nov-87	25.16	PRODUCTION CAMERA	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	MACNEIL, PHILIP	TECHNICAL PRODUCER	HALIFAX	ENGLISH	
XZRRLN			3-Apr-89	23.75	18-Apr-87	25.71	PROVINCIAL/MUNICIPAL REPORTER	REGIONAL RADIO CURRENT AFF.	ENGLISH SERVICES	WAUGH-UMLAH, NANCY	PRODUCER	HALIFAX	ENGLISH	
6GLAHR			26-Oct-87	25.18			PRODUCER	REGIONAL NEWS CENTRES	ENGLISH SERVICES	WAUGH-UMLAH, NANCY	PRODUCER	HALIFAX	ENGLISH	
ZSI99E			31-Jan-98	14.92	6-Oct-87	25.24	HOST	REGIONAL RADIO CURRENT AFF.	ENGLISH SERVICES	LARGE, KATHRYN	MGR PROGRAM	HALIFAX	ENGLISH	LONG TERM DISABILITY
X2U455			7-Sep-87	25.32			NATIONAL REPORTER	NEWS - NEWSGATHERING	ENGLISH SERVICES	WAUGH-UMLAH, NANCY	PRODUCER	HALIFAX	ENGLISH	
ZF56HF			30-Mar-87	25.76			PROVINCIAL/MUNICIPAL REPORTER	REGIONAL NEWS CENTRES	ENGLISH SERVICES	WAUGH-UMLAH, NANCY	PRODUCER	HALIFAX	ENGLISH	
ZXSEGG			<del>9-Jan-87</del>	<del>25.98</del>	<del>9-Jan-84</del>	<del>28.98</del>	SUPERVISING SCENIC CONSTRUCTOR	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	MACNEIL, PHILIP	TECHNICAL PRODUCER	HALIFAX	ENGLISH	
RDY2KW			15-Jun-87	25.55	15-Jun-87	25.55	PRODUCER	REGIONAL RADIO MUSIC	ENGLISH SERVICES	HALL, PETER	MGR PROG SERV	HALIFAX	ENGLISH	
GA07H2			13-Oct-87	25.22			PRODUCER	REGIONAL RADIO CURRENT AFF.	ENGLISH SERVICES	MACDONALD, MARGARET	PRODUCER	SYDNEY	ENGLISH	
ZSL9PD			30-Jan-87	25.92	30-Jan-87	25.92	MGR PROGRAM	REGIONAL BUSINESS/ADMIN	ENGLISH SERVICES	LOUNSBURY, CAROLYN	MGR REGIONAL OPERATIONS	SYDNEY Hfx	ENGLISH	

EMPLOYEES REACHING 25 YEARS IN 2011 (CALENDAR YEAR)

			17-Nov-86	25.12			EDITOR	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	PRATT, MALCOLM		CHARLOTTETOWN		
			22-Sep-86	25.27	22-Sep-86	25.27	REPORTER/EDITOR	REGIONAL TV NEWS	ENGLISH SERVICES	GOODYEAR, DANIEL		FREDERICTON		
			16-Jun-86	25.54			PRODUCER	REGIONAL TV NEWS	ENGLISH SERVICES	GOODYEAR, DANIEL		FREDERICTON		
			8-Sep-86	25.31	8-Sep-86	25.31	REPORTER/EDITOR	REGIONAL TV NEWS	ENGLISH SERVICES	WAUGH, NANCY		HALIFAX		
			6-Jan-86	25.98			VIDEOGRAPHER	REGIONAL PLANT RESOURCES	ENGLISH SERVICES	ARSENAULT, GARY		FREDERICTON		LONG TERM DISABILITY

Retirements 2012

Budget:

M234606-10006

- plaque + \$1,000 FS certificate
- plaque + \$1,000 FS certificate
- plaque + \$250 FS gift certificate
- plaque + \$1000 gift certificate
- plaque + \$1000 FS gift card

2012	2011
9 Hfx	1 Hfx
1 Char	1 Char
2 Fred	2 Fred
1 Syd	

25 year service awards

- plaque
- \$250 FS gift card
- \$250 dinner allowance

---

## 25 years of service

---

**BRENDA BROWN** <BRENDA.BROWN@cbc.ca>

Tue, Nov 6, 2012 at 5:20 PM

To: "Large, Kathy" <Kathy.Large@cbc.ca>

Hi Kathy,

I do get a list from HR but will make sure this is in my folder for next year. \$250 Future Shop card and a \$250 dinner allowance.

will get a 25 year plaque, a

The awards will be handed out to everyone at some point in 2013.

Cheers,  
B


>>> Kathy Large 11/6/2012 3:57 PM >>>

Hi Brenda,

I am getting an alert from HR for managers that hits her 25 years of service on January 4, 2013. Just thought I should let you know in case you didn't get notified from other sources. What is the plan for marking this milestone now?

Thanks,  
Kathy



CBC  Radio-Canada

Brenda Brown &lt;brenda.brown@cbc.ca&gt;

---

**your 25 year service award**

---

**BRENDA BROWN** <BRENDA.BROWN@cbc.ca>

Tue, Nov 27, 2012 at 2:29 PM

To:

Hi folks,

Congratulations once again! As Andrew mentioned, you have a budget of up to \$250 for a celebration dinner. Please note that alcoholic beverages cannot be expensed as part of this allowance, as per corporate policy.

Here's how it works: After your dinner, please process a TEMS claim, refer to budget M234606-10006 and attach the itemized receipt from dinner. Send the claim to me and I will ensure that Andrew signs off on it promptly. You will be reimbursed within approximately 10 business days after that once the claim is processed by our payment centre.

Let me know if you need more information. Enjoy!

Cheers,  
Brenda

**your 25 year service award**

2 messages

**BRENDA BROWN** <BRENDA.BROWN@cbc.ca>

Thu, Nov 15, 2012 at 1:40 PM

To:

Cc: Andrew Cochran &lt;Andrew.Cochran@cbc.ca&gt;, Jim Ferguson &lt;Jim.Ferguson@cbc.ca&gt;

Good afternoon

Congratulations on receiving your 25 year service award today! As Andrew mentioned, you have a budget allowance of up to \$250 for a celebration dinner. Please note that alcoholic beverages cannot be expensed as part of this allowance, as per corporate policy.

After your dinner, please process a TEMS claim, refer to budget M234606-10006 and attach the itemized receipt from dinner. Jim and Andrew will then approve the claim and you will be reimbursed within approximately 10 business days after that once the claim is processed by our payment centre.

Let me know if you need more information.

Cheers,  
Brenda

.....  
**Brenda Brown**

Executive Assistant to the Managing Director, Maritimes

Canadian Broadcasting Corporation

e: brenda.brown@cbc.ca

t: 902.420.4004

m: 902.237.9894



.....  
CONFIDENTIAL NOTICE: The content of this e-mail is confidential, may be privileged and is intended for the exclusive use of the addressee. Any other person is strictly prohibited from disclosing, distributing or reproducing it. If you have received this e-mail by error, please notify us immediately by telephone and delete all copies. Thank you.

**IMAGE.BMP**

24K

**BRENDA BROWN** <BRENDA.BROWN@cbc.ca>

Thu, Nov 15, 2012 at 1:40 PM

To:

Cc: "Cochran, Andrew" &lt;Andrew.Cochran@cbc.ca&gt;, "Ferguson, Jim" &lt;Jim.Ferguson@cbc.ca&gt;

[Quoted text hidden]



START    CART    ORDER HISTORY    MY ACCOUNT


Welcome, Brenda Brown    LOGOUT

Order/Invoice#:

B20011441

Order B20011441, created 2/14/2012 3:32 PM

Shipping Destination    Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
	Future Shop Gift Card (Bilingual)	4	Shipped		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received	-\$1,000.00
<b>Balance Due</b>	<b>\$0.00</b>

Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

*2012  
25 year service awards:*

Payment Information:

I would like to pay by:                      Credit Card

Payment Information                      Credit Card Type:                      MasterCard

Name as it appears on card:              Brenda Brown

Card Number:                                  \*\*\*\*\*

Security Code:                                \*\*\*

Expiration Month:                            Aug

Expiration Year:                              2014

Conditions of Use | Privacy Policy | Info (866) 721-gift

Copyright © 2010 Archway Marketing Services, All Rights Reserved

Français



[START](#)   [CART](#)   [ORDER HISTORY](#)   [MY ACCOUNT](#)


Welcome, Brenda Brown   [LOGOUT](#)

Order/Invoice#:

B20011447

Order B20011447, created 2/14/2012 4:36 PM

**Shipping Destination** Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20010822	Future Shop Gift Card (Bilingual)	1	Shipped		Reorder Details	Brenda Brown	\$250.00

Subtotal	\$250.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$250.00</b>
Payment Received	-\$250.00
<b>Balance Due</b>	<b>\$0.00</b>

**Shipping information**

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

*2012  
25 year service awards:*

**Payment information:**

I would like to pay by:

Credit Card

Payment Information

Credit Card Type: MasterCard

Name as it appears on card: Brenda Brown

CardNumber: \*\*\*\*\*

Security Code: \*\*\*

Expiration Month: Aug

Expiration Year: 2014

[Conditions of Use](#) | [Privacy Policy](#) | [Info \(866\) 721-gift](#)

Copyright © 2010 Archway Marketing Services, All Rights Reserved



START    CART    ORDER HISTORY    MY ACCOUNT

Welcome, Brenda Brown    LOGOUT

Order/Invoice#: B20011445

Order B20011445, created 2/14/2012 4:34 PM

Shipping Destination Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
D20010821	Future Shop Gift Card (Bilingual)	4	Shipped		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
<b>Payment Received</b>	<b>-\$1,000.00</b>
Balance Due	\$0.00

Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

*2012  
 25 year service awards*

Payment Information:

I would like to pay by:

Credit Card

Payment Information

Credit Card Type: MasterCard

Name as it appears on card: Brenda Brown

CardNumber: \*\*\*\*\*

Security Code: \*\*\*

Expiration Month: Aug

Expiration Year: 2014



START    CART    ORDER HISTORY    MY ACCOUNT

Welcome, Brenda Brown    LOGOUT

## Order/Invoice#:

B20011443

Order B20011443, created 2/14/2012 4:33 PM

Shipping Destination    Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20010820	Future Shop Gift Card (Bilingual)	4	Shipped		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received	-\$1,000.00
<b>Balance Due</b>	<b>\$0.00</b>

## Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

2012  
25 year service awards:

## Payment Information:

I would like to pay by:

Credit Card  
Payment Information  
Credit Card Type:    MasterCard  
Name as it appears on card: Brenda Brown  
CardNumber:    \*\*\*\*\*  
Security Code:    \*\*\*  
Expiration Month:    Aug  
Expiration Year:    2014

Conditions of Use | Privacy Policy | Info (866) 721-gift

Copyright © 2010 Archway Marketing Services, All Rights Reserved



START CART ORDER HISTORY MY ACCOUNT


Welcome, Brenda Brown LOGOUT

*25 in service*

Order/Invoice#: B20010680

Order B20010680, created 1/9/2012 3:10 PM

Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20010106	Future Shop Gift Card (Bilingual)	4	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
Total Price	\$1,000.00
Payment Received-	\$0.00
Balance Due	\$1,000.00

Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

Payment Information:

I would like to pay by:

Credit Card

Payment Information

Credit Card Type: MasterCard

Name as it appears on card: Brenda Brown

CardNumber: \*\*\*\*\*

Security Code: \*\*\*

Expiration Month: Aug

Expiration Year: 2014

Conditions of Use | Privacy Policy | Info (866) 721-gift

Copyright © 2010 Archway Marketing Services, All Rights Reserved



START    CART    ORDER HISTORY    MY ACCOUNT

Welcome, Brenda Brown    LOGOUT


Order/Invoice#:

B20015293

Order B20015293, created 9/12/2012 10:35 AM

Shipping Destination    Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

*renewement*

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20014416	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received -	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

Payment Information:

I would like to pay by:                      Credit Card

Payment Information

Credit Card Type:                      MasterCard

Name as it appears on card: Brenda Brown

CardNumber:                              \*\*\*\*\*

Security Code:                              \*\*\*

Expiration Month:                      Aug

Expiration Year:                              2014

Conditions of Use | Privacy Policy | Info (866) 721-gift

Copyright © 2010 Archway Marketing Services, All Rights Reserved





START    CART    ORDER HISTORY    MY ACCOUNT


Welcome, Brenda Brown    LOGOUT

Order/Invoice#:

B20014996

Order B20014996, created 8/21/2012 2:43 PM

Shipping Destination    Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20014103	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received -	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

Payment Information:

I would like to pay by:  Credit Card

Payment Information  
 Credit Card Type:    MasterCard  
 Name as it appears on card: Brenda Brown  
 CardNumber:    \*\*\*\*\*  
 Security Code:    \*\*\*  
 Expiration Month:    Aug  
 Expiration Year:    2014

*Re*

**HALIFAX**  
 Centre 9234501  
 WBS # \_\_\_\_\_  
 Account 51062

Andrew Cochran / Date  
Authorization Per DFA

Français




START CART ORDER HISTORY MY ACCOUNT

Welcome, Brenda Brown LOGOUT

Order/Invoice#: B20013730

Order B20013730, created 6/5/2012 10:09 AM  
Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

*re-ment*

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20012943	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received -	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

Payment Information:

**I would like to pay by:** Credit Card

Payment Information  
 Credit Card Type: MasterCard  
 Name as it appears on card: Brenda Brown  
 CardNumber: \*\*\*\*\*  
 Security Code: \*\*\*  
 Expiration Month: Aug  
 Expiration Year: 2014

Conditions of Use | Privacy Policy | Info (866) 721-gift

Copyright © 2010 Archway Marketing Services. All Rights Reserved



START    CART    ORDER HISTORY    MY ACCOUNT

Welcome, Brenda Brown    LOGOUT

Order/Invoice#:  
B20013730

Order B20013730, created 6/5/2012 10:09 AM

Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20012943	Future Shop Gift Card (Bilingual)	1	Shipped		Reorder Details	Brenda Brown	\$1,000.00

*A Retirement Gift  
for*

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received -	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

#### Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

#### Payment Information:

I would like to pay by:

Credit Card  
Payment Information  
Credit Card Type: MasterCard  
Name as it appears on card: Brenda Brown  
CardNumber: \*\*\*\*\*  
Security Code: \*\*\*  
Expiration Month: Aug  
Expiration Year: 2014

92341501

53739

*[Handwritten signature]*

*[Handwritten signature]*

Conditions of Use | Privacy Policy | Info (866) 721-gift

Copyright © 2010 Archway Marketing Services, All Rights Reserved

2013 Totals - Service Awards - Atlantic - FINAL.xlsx

YEARS SVCE	LETTERS	CARDS	CBC SILVER PINS	CBC NEWS SILVER PINS	CBC GOLD PINS	CBC NEWS GOLD PINS	AWARD	CITY	SURNAME	FIRSTNAME	ANN. DATE (TARGET DATE, CSD)	TITLE	DEPARTMENT	SUPERVISOR	ADS ENCE	Region	NOTES
<b>ATLANTIC - CHARLOTTETOWN</b>																	
<b>Brenda Brown</b>																	
1		1						CHARLOTTETOWN			May 3, 2013	VIDEO JOURNALIST	REGIONAL NEWS CENTRES	ALLEN, DONNA		Atlantic	
3		1						CHARLOTTETOWN			October 21, 2013	MEDIA LIBRARIAN	MO&T - LIBRARIES & ARCHIVES	FERGUSON, JAMES		Atlantic	
3		1						CHARLOTTETOWN			July 29, 2013	LOCATION MGR	REGIONAL BUSINESS ADMIN	COCHRAN, ANDREW		Atlantic	
3		1						GANDER			March 10, 2013	ANNOUNCER-OPERATOR	REGIONAL RADIO CURRENT AFF.	NEWELL, DAVID		Atlantic	
Total	0	4	0	0	0	0											
5		1	1				250	CHARLOTTETOWN			October 2, 2013	VIDEOGRAPHER	REGIONAL PLANT RESOURCES	GILLIS, JOSEPH		Atlantic	\$25 FS gift card
6		1		1			125	CHARLOTTETOWN			October 6, 2013	SENIOR BROADCAST TECHNOL	MO&T - TECH MAINT & SUPP	GILLIS, JOSEPH		Atlantic	\$25 FS gift card
Total	0	2	1	1	0	0											
10		1		1				CHARLOTTETOWN			May 4, 2013	PRODUCER	REGIONAL NEWS CENTRES	ALLEN, DONNA		Atlantic	\$50 FS gift card
Total	0	1	0	1	0	0											
15		1		1				CHARLOTTETOWN			September 27, 2013	VIDEO JOURNALIST	REGIONAL NEWS CENTRES	ALLEN, DONNA		Atlantic	\$75 FS gift card
Total	0	1	0	1	0	0											
20	1		1					GANDER			November 1, 2013	ACCOUNT MANAGER	REVENUE - MEDIA SALES & MKTG	CHANNING, JOHN		Atlantic	wasn't on our list
Total	1	0	1	0	0	0											
25	1				1			CHARLOTTETOWN			May 2, 2013	PRODUCER	REGIONAL RADIO CURRENT AFF.	ALLEN, DONNA		Atlantic	
25	1				1			CHARLOTTETOWN			October 16, 2013	PRODUCER	REGIONAL RADIO CURRENT AFF.	ALLEN, DONNA		Atlantic	ON LTD. WILL RECOGNIZE NEXT YE
Total	2	0	0	0	2	0											
35	1					1		CHARLOTTETOWN			October 15, 2013	SENIOR BROADCAST TECHNOL	REGIONAL PLANT RESOURCES	VACANT, SANS TITULAIRE		Atlantic	
Total	1	0	0	0	0	1											
<b>ATLANTIC - CORNER BROOK</b>																	
<b>Brenda Brown</b>																	
1								FREDERICTON			September 12, 2013	TELECOM NETWORK SUPPORT	IT - OPERATIONS	BLAIR, DUNCAN		Atlantic	Remove from list
10		1	1					CORNERBROOK			January 5, 2013	ANNOUNCER-OPERATOR	REGIONAL RADIO CURRENT AFF.	WILSON, CHRISANTA		Atlantic	REMOVE ON THE LIST TWICE
10		1	1					CORNERBROOK			June 3, 2013	SENIOR REMOTE AREA TRANS	TRANSMISSION	WARTMAN, LARRY		Atlantic	\$25 FS gift card
10		1	1					CORNERBROOK			January 6, 2013	ANNOUNCER-OPERATOR	REGIONAL RADIO CA	HOPKINSON, GEOFFREY ROSS		Atlantic	\$25 FS gift card
Total	0	3	2	0	0	0											
15		1	1					CORNERBROOK			April 26, 2013	ANNOUNCER-OPERATOR	REGIONAL RADIO CURRENT AFF.	WILSON, CHRISANTA		Atlantic	\$75 FS gift card
Total	0	1	1	0	0	0											
25	1				1			CORNERBROOK			June 20, 2013	SENIOR REMOTE AREA TRANS	TRANSMISSION	WARTMAN, LARRY		Atlantic	wasn't on our list
Total	1	0	0	0	1	0											
<b>ATLANTIC - FREDERICTON</b>																	
<b>Brenda Brown</b>																	
1		1						FREDERICTON			January 2, 2013	SENIOR BROADCAST TECHNOL	REGIONAL PLANT RESOURCES	BLAIR, DUNCAN		Atlantic	moved from Saint John
Total	0	1	0	0	0	0											
5		1		1			525	FREDERICTON			October 14, 2013	REPORTER/EDITOR	NEWS - CBC.CA	GOODYEAR, DANIEL		Atlantic	\$25 FS g/c

2013 Totals - Service Awards - Atlantic - FINAL.xlsx

5		1	1					FREDERICTON	June 27, 2013	VIDEOGRAPHER	REGIONAL PLANT RESOURCES	BLAIR, DUNCAN	Atlantic	\$25 FS g/c
Total	0	2	1	1	0	0								
10		1		1				FREDERICTON	July 13, 2013	PRODUCER	NEWS - RADIO PROGRAMMING	GOODYEAR, DANIEL	Atlantic	\$25 FS g/c
10		1	1					FREDERICTON	November 16, 2013	MEDIA LIBRARIAN	MO&T Leashes	HOPKINSON, GEOFFREY ROSS	Atlantic	\$25 FS g/c
Total	0	2	1	1	0	0								
25	1					1		FREDERICTON			REGIONAL PLANT RESOURCES		Atlantic	ON LTD PLEASE REMOVE
25	1					1		FREDERICTON	March 28, 2013	SENIOR COMMUNICATIONS OF	ENG COMM MARKETING & BRAND	ANTLE, NADINE	Atlantic	wasn't on our list
25	1					1		FREDERICTON	September 26, 2013	PRODUCER	REGIONAL NEWS CENTRES	GOODYEAR, DANIEL	Atlantic	
Total	3	0	0	0	1	2								
35	1					1		FREDERICTON	October 8, 2013	ASSOCIATE PRODUCER-TECHN	REGIONAL PLANT RESOURCES	BLAIR, DUNCAN	Atlantic	
Total	1	0	0	0	0	1								
<b>ATLANTIC - HALIFAX</b>													<b>Brenda Brown</b>	
1								HALIFAX	January 9, 2013	VIDEOGRAPHER	REGIONAL PLANT RESOURCES	HARRIS, ALLEN	Atlantic	Remove from list
1		1						HALIFAX	September 8, 2013	ACCOUNT MANAGER	REVENUE - MEDIA SALES & MKTG	CHANNING, JOHN	Atlantic	wasn't on our list
1		1						HALIFAX	December 3, 2013	SENIOR WRITER	RADIO & AUDIO MUSIC	MINER, MIKE	Atlantic	wasn't on our list
3		1						HALIFAX	August 2, 2013	EXECUTIVE ASSISTANT	REGIONAL BUSINESS ADMIN	COCHRAN, ANDREW	Atlantic	
3		1						HALIFAX	July 19, 2013	SENIOR COMMUNICATIONS OF	ENG COMM MARKETING & BRAND	ANTLE, NADINE	Atlantic	wasn't on our list
Total	0	4	0	0	0	0								
5		1	1					HALIFAX	January 22, 2013	PRODUCTION SWITCHER	COMM & SCRIPTED	MACNEIL, PHILIP	Atlantic	\$25 FS g/c card
5		1		1				HALIFAX	September 17, 2013	REGIONAL WEB DEVELOPER	NEWS C&D/CA	LOUNSBURY, CAROLYN	Atlantic	\$25 FS g/c card
5		1	1					HALIFAX	February 20, 2013	TECH ANALYST, TRANSMISSION	TRANSMISSION	WARTMAN, LARRY	Atlantic	\$25 FS g/c card
5		1		1				HALIFAX	August 18, 2013	SENIOR COMMUNICATIONS OF	ENG COMM MARKETING & BRAND	ANTLE, NADINE	Atlantic	\$25 FS g/c card
5		1		1				HALIFAX	August 11, 2013	SENIOR COMMUNICATIONS OF	ENG COMM MARKETING & BRAND	ANTLE, NADINE	Atlantic	\$25 FS g/c card
5		1		1				HALIFAX	July 21, 2013	TELECOM NETWORK SUPPORT	IT - OPERATIONS	HARRIS, ALLEN	Atlantic	\$25 FS g/c card
5		1		1				HALIFAX	September 9, 2013	ASSOCIATE PRODUCER-TECHN	REGIONAL PLANT RESOURCES	LARGE, KATHRYN	X Atlantic	\$25 FS g/c card
5		1		1				HALIFAX	January 5, 2013	PRODUCTION EDITOR	REGIONAL PLANT RESOURCES	NOWE, KENDALL	X Atlantic	on leave, not sure if/when return
5		1		1				HALIFAX	July 17, 2013	ASSOCIATE PRODUCER	REGIONAL RADIO CURRENT AFF.	LARGE, KATHRYN	Atlantic	\$25 FS g/c card
5		1		1				HALIFAX	September 15, 2013	PRODUCER	REGIONAL TV PROGRAMMING	WAUGH-UMLAH, NANCY	Atlantic	\$25 FS g/c card
Total	0	10	2	6	0	0								
10		1		1				HALIFAX	January 13, 2013	EDITOR	REGIONAL PLANT RESOURCES	IZZARD, LARRY	Atlantic	\$50 FS g/c card
10		1		1				HALIFAX	November 16, 2013	PRODUCER	REGIONAL TV PROGRAMMING	WAUGH-UMLAH, NANCY	Atlantic	\$50 FS g/c card
Total	0	2	0	2	0	0								
15		1	1					HALIFAX	November 22, 2013	CONSULTANT HUMAN RESOUR	HR - ENGLISH NETWORK	MORIN, LOIC	Atlantic	\$75 FS g/c card
15		1		1				HALIFAX	November 30, 2013	ASSOCIATE PRODUCER-TECHN	REGIONAL PLANT RESOURCES	LARGE, KATHRYN	Atlantic	\$75 FS g/c card
15		1		1				HALIFAX	June 7, 2013	UNIT MGR	REGIONAL PLANT RESOURCES	WEISSENT, TREVOR	Atlantic	\$75 FS g/c card
Total	0	3	1	2	0	0								



2013 Totals - Service Awards - Atlantic - FINAL.xlsx

20	1			1				HALIFAX	June 26, 2013	VIDEOGRAPHER	REGIONAL PLANT RESOURCES	IZZARD, LARRY	Atlantic		
20	1		1					HALIFAX	March 8, 2013	ADCUJANT MANAGER	REV MEDIA SALES & MARKETING	CHANNING, JOHN	Atlantic	wasn't on our list	
20	1		1					HALIFAX	November 1, 2013	SENIOR REMOTE AREA TRANS	TRANSMISSION	WARTMAN, LARRY	Atlantic	wasn't on our list	
20	1			1				HALIFAX	November 1, 2013	PRODUCER	REGIONAL RADIO CURRENT AFF.	LARGE, KATHRYN	Atlantic		
Total	4	0	2	2	0	0									
25	1					1		HALIFAX	July 29, 2013	PRODUCER	NEWS - TV PROGRAMMING	HARRISON, MARK	Atlantic		
25								HALIFAX	October 27, 2013	VIDEO PRODUCER	REGIONAL NEWS CENTRES	WAUGH-UMLAH, NANCY	X Atlantic	LTD	
25	1					1		HALIFAX	February 26, 2013	ASSOCIATE ART DIRECTOR	REGIONAL PLANT RESOURCES	MACNEIL, PHILIP	Atlantic		
25	1					1		HALIFAX	November 5, 2013	REMOTE AREA TRANSPORT SYS	TRANSMISSION	WARTMAN, LARRY	Atlantic	wasn't on our list	
25	1					1		HALIFAX	August 28, 2013	PROJECT MANAGER	TRANSMISSION	WARTMAN, LARRY	Atlantic	wasn't on our list	
25	1					1		HALIFAX	March 16, 2013	REPORTER/EDITOR	REGIONAL RADIO CURRENT AFF.	LARGE, KATHRYN	Atlantic		
25	1					1		HALIFAX	January 3, 2013	ASSOCIATE PRODUCER	REGIONAL RADIO CURRENT AFF.	LARGE, KATHRYN	Atlantic		
Total	6	0	0	0	4	2									
30	1					1		HALIFAX	February 20, 2013	PRESENTATION TECHNICIAN	REGIONAL PLANT RESOURCES	HARRIS, ALLEN	Atlantic		
30								HALIFAX	August 28, 2013	BROADCAST TECHNICIAN	REGIONAL PLANT RESOURCES	MACNEIL, PHILIP	X Atlantic	LTD	
Total	1	0	0	0	0	1									
35	1					1		HALIFAX	July 16, 2013	HOST	NEWS - RADIO PROGRAMMING	OTOOLE, BRIDGET	Atlantic		
35								HALIFAX	July 12, 2013	VIDEO JOURNALIST	REGIONAL NEWS CENTRES	WAUGH-UMLAH, NANCY	X Atlantic	LTD	
35	1					1		HALIFAX	August 13, 2013	LIBRARY COORDINATOR	REGIONAL PLANT RESOURCES	HARRIS, ALLEN	Atlantic		
35	1					1		HALIFAX	June 23, 2013	SENIOR BROADCAST TECHNOL	REGIONAL PLANT RESOURCES	SHIPLEY, ANDREW	Atlantic		
35	1					1		HALIFAX	February 9, 2013	VIDEO PRODUCER	REGIONAL PLANT RESOURCES	WAUGH-UMLAH, NANCY	Atlantic		
35	1					1		HALIFAX	July 23, 2013	REPORTER/EDITOR	REGIONAL RADIO CURRENT AFF.	LARGE, KATHRYN	X Atlantic		
40	1					1		HALIFAX	October 15, 2013	SENIOR HOST	STUDIO & UNSCRIPTED - SPORTS	PILLING, TREVOR			
Total	6	0	0	0	1	4									
<b>ATLANTIC - HAPPY VALLEY</b>															
															Brenda Brown
1			1					HAPPY VALLEY/GO	July 26, 2013	VIDEO JOURNALIST	REGIONAL RADIO CURRENT AFF.	GULLAGE, PETER	Atlantic		
3			1					HAPPY VALLEY/GO	December 27, 2013	REPORTER/EDITOR	REGIONAL NEWS CENTRES	LEGERE, JAY	Atlantic		
3			1					HAPPY VALLEY/GO	April 16, 2013	REPORTER/EDITOR	REGIONAL RADIO CURRENT AFF.	LEGERE, JAY	Atlantic		
Total	0	3	0	0	0	0									
<b>ATLANTIC - LABRADOR CITY</b>															
															Brenda Brown
1			1					LABRADOR CITY	April 25, 2013	VIDEO JOURNALIST	REGIONAL NEWS	GULLAGE, PETER	Atlantic		
Total	0	1	0	0	0	0									
<b>ATLANTIC - Sackville</b>															
															Brenda Brown
20	1			1				SACKVILLE	April 5, 2013	TRADER TECHNICIAN	TRANSMISSION	STILES, ALAN	Atlantic	wasn't on our list	
Total	1	0	0	1	0	0									
<b>ATLANTIC - Grand Falls</b>															

2013 Totals - Service Awards - Atlantic - FINAL.xlsx

25	1				1		GRAND FALLS	August 22, 2012	SENIOR REMOTE AREA TRANS	TRANSMISSION	WARTMAN, LARRY	Atlantic	wasn't on our list
Total	1	0	0	0	1	0							
<b>ATLANTIC - MONCTON</b>													<b>Brenda Brown</b>
3		1					MONCTON	December 26, 2013	JOURNALIST	REGIONAL RADIO CURRENT AFF.	GOODYEAR, DANIEL	Atlantic	
Total	0	1	0	0	0	0							
25	1				1		MONCTON	September 18, 2013	PRODUCER	REGIONAL RADIO CURRENT AFF.	SCHUTTA, MARY PAT	Atlantic	
Total	1	0	0	0	1	0							
<b>ATLANTIC - SAINT JOHN</b>													<b>Brenda Brown</b>
1							SAINT JOHN	January 2, 2013	SENIOR BROADCAST TECHNOL	REGIONAL PLANT RESOURCES	BLAIR, DUNCAN	Atlantic	moved to Fredericton group
5		1			1		SAINT JOHN	December 6, 2013	REPORTER/EDITOR	NEWS - CBC.CA	GOODYEAR, DANIEL	Atlantic	FS gift card
5		1			1		SAINT JOHN	October 22, 2013	VIDEOGRAPHER	REGIONAL PLANT RESOURCES	BLAIR, DUNCAN	Atlantic	FS gift card
5					1		SAINT JOHN	July 18, 2013	REPORTER/EDITOR	REGIONAL RADIO CURRENT AFF.	GOODYEAR, DANIEL	Atlantic	FS gift card
Total	4	3	0	3	0	0							
10		1	1				SAINT JOHN	October 5, 2013	ASSOCIATE PRODUCER-TECHN	REGIONAL RADIO CURRENT AFF.	WEBB, STEVEN	Atlantic	\$50 FS g/card
Total	0	1	1	0	0	0							
15		1			1		SAINT JOHN	May 10, 2013	PRODUCER	REGIONAL RADIO NEWS	SCHUTTA, MARY PAT	Atlantic	FS gift card
Total	0	1	0	1	0	0							
30							SAINT JOHN	October 18, 2013	PRESENTATION TECHNICIAN	REGIONAL PLANT RESOURCES	BLAIR, DUNCAN	X Atlantic	LTD
<b>ATLANTIC - ST. JOHN'S</b>													<b>Brenda Brown</b>
1		1					ST-JOHN'S	November 12, 2013	REPORTER/EDITOR	REGIONAL NEWS	GULLAGE, PETER	Atlantic	
3		1					ST-JOHN'S	July 4, 2013	COORD REPORTING	REGIONAL FINANCE&ADMIN (MEDIA)	RUSSELL, GILLIAN	Atlantic	
3		1					ST-JOHN'S	October 2, 2013	RESEARCHER	REGIONAL NEWS	GULLAGE, PETER	Atlantic	wasn't on our list
3		1					ST-JOHN'S	June 6, 2013	REGIONAL COMPTROLLER	REGIONAL FINANCE&ADMIN (MEDIA)	WILSON, DENISE	Atlantic	
3		1					ST-JOHN'S	April 19, 2013	PRODUCER	REGIONAL RADIO CURRENT AFF.	GULLAGE, PETER	Atlantic	
3							ST-JOHN'S	May 24, 2013	PRODUCER	REGIONAL RADIO NEWS	GULLAGE, PETER	Atlantic	Remove from list
Total	0	5	0	0	0	0							
5		1			1		ST-JOHN'S	September 26, 2013	REGIONAL WEB DEVELOPER	NEWS - CBC.CA	NELSON, MARISSA	Atlantic	
5		1			1		ST-JOHN'S	June 9, 2013	REPORTER/EDITOR	REGIONAL NEWS	VACANT, SANS TITULAIRE	Atlantic	
5		1			1		ST-JOHN'S	June 4, 2013	NEWS EDITOR PRESENTER	REGIONAL RADIO NEWS	GULLAGE, PETER	Atlantic	
Total	0	3	0	3	0	0							
10		1			1		ST-JOHN'S	April 28, 2013	PRODUCER	REGIONAL NEWS	GULLAGE, PETER	Atlantic	\$50 FS g/card
10		1	1				ST-JOHN'S	September 22, 2013	SENIOR REMOTE AREA TRANS	TRANSMISSION	WARTMAN, LARRY	Atlantic	\$50 FS g/card
10		1	1				ST-JOHN'S	February 3, 2013	MR HUMAN RESOURCES	PEOPLE & CULTURE	ANTHONY, SERENA THADANI	Atlantic	\$50 FS g/card
Total	0	3	2	1	0	0							
15		1	1				ST-JOHN'S	October 13, 2013	TELECOMNETWORK SUPPORT	IT - OPERATIONS	KING, VICTORIA	Atlantic	\$75 FS gift card

2013 Totals - Service Awards - Atlantic - FINAL.xlsx

15		1		1				[REDACTED]	ST-JOHN'S
15		1	1					[REDACTED]	ST-JOHN'S
Total	0	2	2	1	0	0			
20	1			1				[REDACTED]	ST-JOHN'S
20	1			1				[REDACTED]	ST-JOHN'S
20	1			1				[REDACTED]	ST-JOHN'S
Total	3	0	0	3	0	0			
25	1				1				ST-JOHN'S
25	1				1				ST-JOHN'S
25	1				1				ST-JOHN'S
25	1					1			ST-JOHN'S
Total	4	0	0	0	3	1			
30								\$415	ST-JOHN'S
30								\$156	ST-JOHN'S
35	1								ST-JOHN'S
35	1								ST-JOHN'S
Total	2	0	0	0	0	2			
40	1								HALIFAX

November 19, 2013	VIDEOGRAPHER	REGIONAL PLANT RESOURCES	KING, VICTORIA		Atlantic	\$75 FS gift card
December 13, 2013	PRODUCER	REGIONAL RADIO A&E	GULLAGE, PETER		Atlantic	\$75 FS gift card
August 4, 2013	NATIONAL REPORTER	REGIONAL NEWS CENTRES	TILLEY, GLEN	X	Atlantic	
January 21, 2013	ASSOCIATE PRODUCER-TECHN	REGIONAL PLANT RESOURCES	KING, VICTORIA		Atlantic	
June 23, 2013	SWITCHER/DIRECTOR	REGIONAL PLANT RESOURCES	KING, VICTORIA		Atlantic	
January 5, 2013	UNIT MGR	REGIONAL BUSINESS/ADMIN	KING, VICTORIA		Atlantic	
October 21, 2013	ACCOUNT MANAGER	REV/MEDIA SALES & MARKETING	CHANNING, JOHN		Atlantic	wasn't on our list
July 23, 2012	COORD SALES & MARKETING	REV/MEDIA SALES & MARKETING	CHANNING, JOHN		Atlantic	wasn't on our list
July 12, 2013	PRODUCTION EDITOR	REGIONAL PLANT RESOURCES	KING, VICTORIA		Atlantic	
February 25, 2015	REPORTER/EDITOR	REGIONAL NEWS	VACANT, SANS TITULAIRE	X	Atlantic	LTD
February 13, 2012	PRODUCER	REGIONAL RADIO CURRENT AFF.	VACANT, SANS TITULAIRE		Atlantic	Retired
August 14, 2013	VIDEOGRAPHER	REGIONAL PLANT RESOURCES	KING, VICTORIA		Atlantic	
November 29, 2013	PRODUCER	REGIONAL RADIO CURRENT AFF.	WILSON, DENISE		Atlantic	
October 15, 201	SENIOR HOST	STUDIO & UNSCRIPTED -	PILLING, TREVOR			

ATLANTIC - SYDNEY

Brenda Brown

5		1	1					\$35	SYDNEY
Total	0	1	1	0	0	0			
10		1		1					SYDNEY
10		1		1					SYDNEY
Total	0	2	0	2	0	0			
15		1	1						SYDNEY
Total	0	1	1	0	0	0			
20	1		1						SYDNEY
Total	1	0	1	0	0	0			
25	1				1				SYDNEY
Total	1	0	0	0	1	0			

July 21, 2013	ADMINISTRATIVE SUPPORT - LE	REGIONAL BUSINESS/ADMIN	MACDONALD, MARGARET		Atlantic	
October 19, 2013	SENIOR BROADCAST TECHNOL	REGIONAL PLANT RESOURCES	HARRIS, ALLEN		Atlantic	\$50 FS g/card
July 1, 2013	VIDEO PRODUCER	REGIONAL PLANT RESOURCES	WAUGH-UMLAH, NANCY		Atlantic	\$50 FS g/card
February 26, 2013	HOST	REGIONAL RADIO CURRENT AFF.	MACDONALD, MARGARET		Atlantic	\$75 FS g/card
December 2, 2013	ASSOCIATE PRODUCER	REGIONAL RADIO CURRENT AFF.	MACDONALD, MARGARET		Atlantic	
April 4, 2013	REPORTER/EDITOR	REGIONAL RADIO CURRENT AFF.	WAUGH-UMLAH, NANCY		Atlantic	

Total Cards for 1 yr & 3 yrs 19

5 Year Award

Total Cards	21	THIS SHOULD NOW BE 20. RENA MAGUIRE WAS REMOVED.
Total CBC Silver Pins	5	
Total CBC News Silver Pins	16	



## 2013 Totals - Service Awards - Atlantic - FINAL.xlsx

**10 Year Award**

Total Cards	14	(count is different...you have 13, I have 14) THAT'S BECAUSE	WAS ON TWICE
Total CBC Silver Pins	7		
Total CBC News Silver Pins	7		

**15 Year Award**

Total Cards	10
Total CBC Silver Pins	5
Total CBC News Silver Pins	5

**20 Year Award**

Total Letters	10	(count is different...you have 11, I have 10) 10 IS CORRECT..I COUNTED	TWICE.
Total CBC Silver Pins	4		
Total CBC News Silver Pins	6		

**25 Year Award**

Total Letters	19	(double check the count of the cbc gold and the cbc news gold pins) IT SHOULD BE 18 TOTAL LETTERS, 13 GOLD NEWS PINS, 5 CBC GOLD PINS.	HAS BEEN REMOVED BUT STILL COUNTED ON THE ABOVE LIST.
Total CBC Gold Pins	14		
Total CBC News Gold Pins	5		

**30 Year Award**

Total Letters	1
Total CBC Gold Pins	0



We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.


Start Shopping Cart Orders My Profile Welcome, Brenda Brown Logout

B20024951

Order B20024951, created 12/4/2013 10:25 AM

Shipping Destination Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

*→ 15 year service award*

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20022705	Future Shop Gift Card (Bilingual)	3	In Process		Reorder Details	Brenda Brown	\$225.00

Subtotal \$225.00  
 Shipping + \$0.00  
 Total Price \$225.00  
 Payment Received- \$0.00  
 Balance Due \$225.00

Shipping Information

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00  
 All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
 Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
 Current Language Choice:en

**PAYMENT INFORMATION**  
 Credit card: \*\*\*NULL\*\*\*  
 Card no.: \*\*\*NULL\*\*\*  
 First name: \*\*\*NULL\*\*\*  
 Last name: \*\*\*NULL\*\*\*  
 Address 1: \*\*\*NULL\*\*\*  
 Address 2: \*\*\*NULL\*\*\*  
 City: \*\*\*NULL\*\*\*  
 Country: \*\*\*NULL\*\*\*  
 Province: \*\*\*NULL\*\*\*  
 Postal code: \*\*\*NULL\*\*\*

*#75 x 3*



Budget

1234606 - 1000 6  
 1234606 - 1000 6  
 9617030

*Report of all charges to 92 2/5/13*



We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.

Start Shopping Cart Orders My Profile 11/11/2013 14:40:00 EST

B20024964

Order B20024964, created 04/12/2013 14:40

Shipping Destination Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

*35 year award*

Item	Description	Quantity	Status	Comments	Options	Destination	Price
D20022719	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal \$1,000.00  
 Shipping + \$0.00  
 Total Price \$1,000.00  
 Payment Received - \$0.00  
 Balance Due \$1,000.00

**Shipping Information**

2-Day Shipping, FREE (4 Days total for processing & shipping); \$0.00  
 All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
 Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
 Current Language Choice:en

**PAYMENT INFORMATION**

Credit card: \*\*\*NULL\*\*\*  
 Card no.: \*\*\*NULL\*\*\*  
 First name: \*\*\*NULL\*\*\*  
 Last name: \*\*\*NULL\*\*\*  
 Address 1: \*\*\*NULL\*\*\*  
 Address 2: \*\*\*NULL\*\*\*  
 City: \*\*\*NULL\*\*\*  
 Country: \*\*\*NULL\*\*\*  
 Province: \*\*\*NULL\*\*\*  
 Postal code: \*\*\*NULL\*\*\*

*(retiring)*

*Budget: M 234 606 - 10006*



We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.


Start Shopping Cart Orders My Profile Welcome, Brenda Brown Logout

B20024968

Order B20024968, created 04/12/2013 14:54

*35 year award*

Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20022727	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal \$1,000.00  
 Shipping + \$0.00  
 Total Price \$1,000.00  
 Payment Received - \$0.00  
 Balance Due \$1,000.00

Shipping Information

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00  
 All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
 Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
 Current Language Choice:en

**PAYMENT INFORMATION**  
 Credit card: \*\*\*NULL\*\*\*  
 Card no.: \*\*\*NULL\*\*\*  
 First name: \*\*\*NULL\*\*\*  
 Last name: \*\*\*NULL\*\*\*  
 Address 1: \*\*\*NULL\*\*\*  
 Address 2: \*\*\*NULL\*\*\*  
 City: \*\*\*NULL\*\*\*  
 Country: \*\*\*NULL\*\*\*  
 Province: \*\*\*NULL\*\*\*  
 Postal code: \*\*\*NULL\*\*\*

*budget: 1201006 - 10006*



We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.

Start Shopping Cart Orders My Profile Welcome, Brenda Brown Logout

B20024953

Order B20024953, created 12/4/2013 10:26 AM

Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

*→ 5 year service award*

Item	Description	Quantity	Status	Comments	Options	Destination	Price
D20022706	Future Shop Gift Card (Bilingual)	11	In Process		Reorder Details	Brenda Brown	\$275.00

Subtotal \$275.00  
Shipping + \$0.00  
Total Price \$275.00  
Payment Received- \$0.00  
Balance Due \$275.00

Shipping Information

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00  
All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
Current Language Choice:en

*Budget*  
*★ M234606-10006*  
*★ 9255501*  
*★ ★ ★*

**PAYMENT INFORMATION**  
Credit card: \*\*\*NULL\*\*\*  
Card no.: \*\*\*NULL\*\*\*  
First name: \*\*\*NULL\*\*\*  
Last name: \*\*\*NULL\*\*\*  
Address 1: \*\*\*NULL\*\*\*  
Address 2: \*\*\*NULL\*\*\*  
City: \*\*\*NULL\*\*\*  
Country: \*\*\*NULL\*\*\*  
Province: \*\*\*NULL\*\*\*  
Postal code: \*\*\*NULL\*\*\*

*all checks  
9234501  
post*

*11 x \$25.00*

*A*  
*1*  
*2*  
*3*  
*4*  
*5*  
*6*  
*7*  
*8*  
*9*  
*0*



We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.


Start Shopping Cart Orders My Profile

Welcome, Brenda Brown Logout

B20024955

Order B20024955, created 12/4/2013 10:28 AM

Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20022708	Future Shop Gift Card (Bilingual)	2	In Process		Reorder Details	Brenda Brown	\$100.00

Subtotal \$100.00  
Shipping + \$0.00  
Total Price \$100.00  
Payment Received- \$0.00  
Balance Due \$100.00

#### Shipping Information

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00  
All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
Current Language Choice:en

#### PAYMENT INFORMATION

Credit card: \*\*\*NULL\*\*\*  
Card no.: \*\*\*NULL\*\*\*  
First name: \*\*\*NULL\*\*\*  
Last name: \*\*\*NULL\*\*\*  
Address 1: \*\*\*NULL\*\*\*  
Address 2: \*\*\*NULL\*\*\*  
City: \*\*\*NULL\*\*\*  
Country: \*\*\*NULL\*\*\*  
Province: \*\*\*NULL\*\*\*  
Postal code: \*\*\*NULL\*\*\*

2 x \$50

M234606-10006  
M234606-10006




We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.

[Start](#)
[Shopping Cart](#)
[Orders](#)
[My Profile](#)
[Welcome, Brenda Brown](#)
[Logout](#)

B20024962

Order B20024962, created 04/12/2013 14:35

**Shipping Destination** Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20022716	Future Shop Gift Card (Bilingual)	1	In Process		<a href="#">Reorder</a> <a href="#">Details</a>	Brenda Brown	\$1,000.00

**Subtotal** \$1,000.00  
**Shipping** + \$0.00  
**Total Price** \$1,000.00  
**Payment Received -** \$0.00  
**Balance Due** \$1,000.00

**Shipping Information**

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00  
 All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
 Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
 Current Language Choice:en

**PAYMENT INFORMATION**  
 Credit card: \*\*\*NULL\*\*\*  
 Card no.: \*\*\*NULL\*\*\*  
 First name: \*\*\*NULL\*\*\*  
 Last name: \*\*\*NULL\*\*\*  
 Address 1: \*\*\*NULL\*\*\*  
 Address 2: \*\*\*NULL\*\*\*  
 City: \*\*\*NULL\*\*\*  
 Country: \*\*\*NULL\*\*\*  
 Province: \*\*\*NULL\*\*\*  
 Postal code: \*\*\*NULL\*\*\*

*Budget M234606-1006*

*→ 55 year award*



We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.


Start [Shopping Cart](#) [Orders](#) [My Profile](#)

Welcome Brenda Brown [Logout](#)

B20024960

Order B20024960, created 04/12/2013 14:33

**Shipping Destination** Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20022711	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received-	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

#### Shipping Information

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

Current Language Choice:en

#### PAYMENT INFORMATION

Credit card: \*\*\*NULL\*\*\*  
Card no.: \*\*\*NULL\*\*\*  
First name: \*\*\*NULL\*\*\*  
Last name: \*\*\*NULL\*\*\*  
Address 1: \*\*\*NULL\*\*\*  
Address 2: \*\*\*NULL\*\*\*  
City: \*\*\*NULL\*\*\*  
Country: \*\*\*NULL\*\*\*  
Province: \*\*\*NULL\*\*\*  
Postal code: \*\*\*NULL\*\*\*

→ 35 year award

Budget  
6120792-99900

*[Handwritten signature]*  
04/13/13





START    CART    ORDER HISTORY    MY ACCOUNT

Welcome, Brenda Brown    LOGOUT


Order/Invoice#:

B20019732

*35 year retirement  
March 2013*

Order B20019732, created 3/12/2013 1:36 PM

Shipping Destination    Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20018618	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received-	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

#### Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

#### Payment information:

I would like to pay by:

Credit Card

Payment Information

Credit Card Type: MasterCard

Name as it appears on card: Brenda Brown

CardNumber: \*\*\*\*\*

Security Code: \*\*\*

Expiration Month: Aug

Expiration Year: 2014

*cc: 9234501*

*53739*

Summary

Francais



[START](#)   [CART](#)   [ORDER HISTORY](#)   [MY ACCOUNT](#)
Welcome, Brenda Brown   [LOGOUT](#)

Order/Invoice#:  
B20018638

*retirement*

Order B20018638, created 1/15/2013 2:33 PM

Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20017661	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
Tax	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received-	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

## Shipping Information

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

## Payment Information:

I would like to pay by:

Credit Card  
Payment Information  
Credit Card Type: MasterCard  
Name as it appears on card: Brenda Brown  
CardNumber: \*\*\*\*\*  
Security Code: \*\*\*  
Expiration Month: Aug  
Expiration Year: 2014

[Conditions of Use](#) | [Privacy Policy](#) | [Info \(866\) 721-gift](#)

Copyright © 2010 Archway Marketing Services, All Rights Reserved

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

458771

16-07-2013 Page 1/ 1

**Vendor / Fournisseur**  
TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / Adr. commande**  
TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = [npccninfo.com](http://npccninfo.com)

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
7067 Chebucto Road, suite 100  
Halifax NS B3L 4R5

**Contact / Ressource**

Sabrina Garneau  
Our fax / Notre télécopieur  
Email/Courriel [Sabrina.Garneau@Radio-Canada.ca](mailto:Sabrina.Garneau@Radio-Canada.ca)

**Tel. / Télé.**

514-597-5806

514-597-4768

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

**Terms / Conditions :** dans les 45 jours sans déduction

010	1 Unite	ENGRAVED GLASS PLAQUE ENGRAVING IS AS FOLLOWS: ENGLISH - GL172	65.00	65.00
-----	---------	--	-------	-------

2013  
In recognition of 35 years of service

Sous total / Sub total CAD 65.00

Total avec fret 65.00  
TPS-GST/HST-TVH 9.75

Total avec taxes 74.75

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 74.75 CAD**

  
AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

461830

15-10-2013 Page 1/ 2

**Vendor / Fournisseur**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:

**invoicemanagement@cbc.ca**

\*\*Envoyez votre facture par courriel à :

**gestionfactures@radio-canada.ca****Ordering Address / Adr. commande**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = npccninfo.com

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
7067 Chebucto Road, suite 100  
Halifax NS B3L 4R5

**Contact / Ressource**

Sabrina Garneau  
Our fax / Notre télécopieur  
Email/Courriel Sabrina.Garneau@Radio-Canada.ca

**Tel. / Télé.**

514-597-5806

514-597-4768

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

**Terms / Conditions :** dans les 45 jours sans déduction

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
010	6	Unite	engraved glass plaques GL111 Text for the engraving are as follows:		60.00	360.00
			2013 In recognition of 25 years of service			
			2013 In recognition of 25 years of service			
			2013 In recognition of 25 years of service			
			2013 In recognition of 25 years of service			
			2013 In recognition of 25 years of service			

Sous total / Sub total CAD 360.00

Total avec fret 360.00

**PURCHASE ORDER****BON DE COMMANDE**Canadian Broadcasting Corporation  
Société Radio-Canada**461830**

15-10-2013 Page 2/ 2

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

TPS-GST/HST-TVH	54.00
<b>Total avec taxes</b>	<b>414.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 414.00 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

463053

15-11-2013 Page 1/ 3

**Vendor / Fournisseur**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:

**invoicemanagement@cbc.ca**

\*\*Envoyez votre facture par courriel à :

**gestionfactures@radio-canada.ca****Ordering Address / ADR. commande**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = [npcninfo.com](http://npcninfo.com)

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
7067 Chebucto Road, suite 100  
Halifax NS B3L 4R5

**Contact / Ressource**

Sabrina Garneau  
Our fax / Notre télécopieur  
Email/Courriel [Sabrina.Garneau@Radio-Canada.ca](mailto:Sabrina.Garneau@Radio-Canada.ca)

**Tel. / Télec.**

514-597-5806  
514-597-4768

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

Terms / Conditions : dans les 45 jours sans déduction

DELIVERY DATE BEFORE NOVEMBER 20

010	6 Unite	35 Years Engraved glass plaques GL111	65.00	390.00
-----	---------	---------------------------------------	-------	--------

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

463053

15-11-2013 Page 2/ 3

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

2013  
In recognition of 35 years of service

2013  
In recognition of 35 years of service

2013  
In recognition of 35 years of service

2013  
In recognition of 35 years of service

2013  
In recognition of 35 years of service

2013  
In recognition of 35 years of service

020	2	Unite	35 Years Engraved glass plaques GL111		65.00	130.00
-----	---	-------	---------------------------------------	--	-------	--------

2013  
In recognition of 25 years of service

2013  
In recognition of 35 years of service

030	2	Unite	35 Years Engraved glass plaques GL111		65.00	130.00
-----	---	-------	---------------------------------------	--	-------	--------

2013  
In recognition of 25 years of service

2013  
In recognition of 25 years of service

Sous total / Sub total CAD 650.00

Total avec fret 650.00  
TPS-GST/HST-TVH 97.50

Total avec taxes 747.50

**PURCHASE ORDER****BON DE COMMANDE**Canadian Broadcasting Corporation  
Société Radio-Canada**463053**

15-11-2013 Page 3/ 3

Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL****747.50 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE





We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.


Start Shopping Cart Orders My Profile Wishlist Search Home

B20024966

Order B20024966, created 04/12/2013 14:46

**Shipping Destination** Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

*35 year award*

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20022723	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal \$1,000.00  
 Shipping + \$0.00  
 Total Price \$1,000.00  
 Payment Received - \$0.00  
 Balance Due \$1,000.00

**Shipping Information**

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00  
 All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
 Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
 Current Language Choice:en

**PAYMENT INFORMATION**

Credit card: \*\*\*NULL\*\*\*  
 Card no.: \*\*\*NULL\*\*\*  
 First name: \*\*\*NULL\*\*\*  
 Last name: \*\*\*NULL\*\*\*  
 Address 1: \*\*\*NULL\*\*\*  
 Address 2: \*\*\*NULL\*\*\*  
 City: \*\*\*NULL\*\*\*  
 Country: \*\*\*NULL\*\*\*  
 Province: \*\*\*NULL\*\*\*  
 Postal code: \*\*\*NULL\*\*\*

*Budget = M234606-10006*



**IIG** impressions  
incentive group  
A Division of Nova Trophy 2008 Ltd.

# INVOICE

Invoice No.: 78035  
Invoice Date: 30 Sep, 2013  
Ship Date: 30 Sep, 2013  
Page(s): 1  
Order No: 78035

6104 Almon Street, PO Box 8326 Station A, Halifax, NS, B3K 5M1  
Phone: (902) 455-0056 Fax: (902) 455-3553

**SOLD TO:**

CBC- Television  
1840 Bell Road  
Box 3000  
Halifax, Nova Scotia B3J 3E9

**SHIP TO:**

CBC- Television  
1840 Bell Road  
Box 3000  
Halifax, Nova Scotia B3J 3E9  
ATTN: Brenda Brown, 420-4004

Business No.: 848970026

Quantity	Unit	Description	Tax	Unit Price	Amount
1		Sand Etch supplied glass award	H	35.00	35.00
1		Etch Set Up	H	35.00	35.00
		H - HST 15%			
		HST			10.50
<p><i>- Moncton</i></p> <p><i>25 year award engraving</i></p> <p><b>HALIFAX</b></p> <p>Centre _____</p> <p>- WBS # <i>M234606-10006</i></p> <p>Account <i>M234606-10006</i></p> <p><i>Andrew Falconer</i></p> <p>Andrew Cochran / Date _____ Authorization Per DFA</p>					
<p>Terms: Net 30. Due 30 Oct, 2013.</p> <p>Thank you for your business. Please make cheques payable to: Nova Trophy / Impressions Incentive Group</p>					
<b>Comment:</b> Thank you for your business; 1.5% interest charged per month on overdue accounts.					
Sold By: Trophy Side				<b>Grand Total 80.50</b>	



We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.

Start Shopping Cart Orders My Profile


Welcome, Brenda Brown Logout

B20022538

Order B20022538, created 7/9/2013 2:52 PM

Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

*retirement  
35 year award*

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20020618	Future Shop Gift Card (Bilingual)	1	In Process		Reorder Details	Brenda Brown	\$1,000.00

Subtotal	\$1,000.00
Shipping	+ \$0.00
<b>Total Price</b>	<b>\$1,000.00</b>
Payment Received -	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

#### Shipping Information

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00

All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.

Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.

Current Language Choice:en

#### PAYMENT INFORMATION

Credit card: \*\*\*NULL\*\*\*  
Card no.: \*\*\*NULL\*\*\*  
First name: \*\*\*NULL\*\*\*  
Last name: \*\*\*NULL\*\*\*  
Address 1: \*\*\*NULL\*\*\*  
Address 2: \*\*\*NULL\*\*\*  
City: \*\*\*NULL\*\*\*  
Country: \*\*\*NULL\*\*\*  
Province: \*\*\*NULL\*\*\*  
Postal code: \*\*\*NULL\*\*\*

#### HALIFAX

Centre 9234501

WBS # \_\_\_\_\_

Account \_\_\_\_\_

\_\_\_\_\_  
Andrew Cochran / Date  
Authorization Per DFA

CBC  Radio-Canada

## ProCard Purchases

**Cardholder:** BRENDA BROWN

**Purchased from:** Future Shop (Archway) \$ 500.00  
Future Shop (Archway) \$1,000.00

**Date Purchased:** September 24, 2013


**Description:** 25 year awards

**Amount before HST**  
**HST:**

**Total Amount:**  
**Dept/Program #** 9234501

**Account #:** 53739

**Authorization:**

  
\_\_\_\_\_

G:\data\forms\ProCard.doc





# ProCard Purchases

**Cardholder:** BRENDA BROWN

**Purchased from:** Future Shop (██████████) \$1,000.00

**Date Purchased:** November 8, 2013

**Description:** 35 year awards for  
(Fredericton)


**Amount before HST**  
**HST:**

**Total Amount:** \$1,000.00

**Dept/Program #**

**Account #:** M234606-10006

**Authorization:**

  
\_\_\_\_\_

G:\data\forms\ProCard.doc






We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.

[Start](#)  
 [Shopping Cart](#)  
 [Orders](#)  
 [My Profile](#)  
 [Welcome, Brenda Brown](#)  
 [Logout](#)

B20024420

Order B20024420, created 07/11/2013 11:59

**Shipping Destination:** Brenda Brown  
 CBC  
 5600 Sackville Street  
 Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20022181	Future Shop Gift Card (Bilingual)	1	Shipped		<a href="#">Reorder</a> <a href="#">Details</a>	Brenda Brown	\$250.00

Subtotal            \$250.00  
 Shipping            + \$0.00  


---

 Total Price            \$250.00  
 Payment Received - \$250.00  


---

 Balance Due            \$0.00

**Shipping Information**

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00  
 All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
 Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
 Current Language Choice:en

PAYMENT INFORMATION	
Credit card:	***NULL***
Card no.:	***NULL***
First name:	***NULL***
Last name:	***NULL***
Address 1:	***NULL***
Address 2:	***NULL***
City:	***NULL***
Country:	***NULL***
Province:	***NULL***
Postal code:	***NULL***

*25 year award*

*- budget #962 3012 - 57354*




We have recently made site enhancements to provide a better customer experience and to improve payment security for you. Kindly fill out the additional fields in your profile before proceeding to place your order. Thank you.

Start Shopping Cart Orders My Profile Welcome, Brenda Brown Logout

B20024416

Order B20024416, created 07/11/2013 11:56

Shipping Destination Brenda Brown  
CBC  
5600 Sackville Street  
Halifax, NS B3J1L2

Item	Description	Quantity	Status	Comments	Options	Destination	Price
 D20022179	Future Shop Gift Card (Bilingual)	4	Shipped		Reorder Details	Brenda Brown	\$1,000.00

Subtotal \$1,000.00  
 Shipping + \$0.00  
 Total Price \$1,000.00  
 Payment Received -\$1,000.00  
 Balance Due \$0.00

Shipping Information

2-Day Shipping, FREE (4 Days total for processing & shipping): \$0.00  
 All orders will ship next day by courier (pending any required approvals) for arrival in most locations the next business day.  
 Orders for some postal codes that are not in major urban centers will arrive 2 business days after shipping.  
 Current Language Choice:en

PAYMENT INFORMATION	
Credit card:	***NULL***
Card no.:	***NULL***
First name:	***NULL***
Last name:	***NULL***
Address 1:	***NULL***
Address 2:	***NULL***
City:	***NULL***
Country:	***NULL***
Province:	***NULL***
Postal code:	***NULL***

*25 year awards*  
 (hold for 2014)  
 1) budget M234606-10006  
 2) budget # 9255501  
 3) - budget # 9255501  
 4) - budget # 6120792-99900

### New Transactions

Reporting Period: 11/04/2013 Thru 12/11/2013

Tran ID	Proc Date	Tran Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
<b>Account #:</b>			XXXXXXXXXX	<b>Name:</b> BROWN, BRENDA		<b>ID:</b> 100015790		
335464051	11/26/2013	11/24/2013	POLL EVERYWHERE, INC. - 08003882039, IL USA	230143	No Addendum	57221, 9234501,...	.00	70.45
				<b>Transaction Count:</b>	1		<b>Total:</b>	.00
								70.45

M234606-  
10005

12/16/13 Best Buy 35 year award -

\*1000.00 M 234606 -  
10006

#### HALIFAX

Centre M234606

WBS # 10005

Account 53701



Andrew Coulman / Date  
Authorization Per DFA

Note: (e) Tax is estimated using information provided from the transaction and is for information purpose only.





# ProCard Purchases

**Cardholder:** BRENDA BROWN

**Purchased from:** Future Shop \$ 675.00  
Future Shop \$1,000.00

**Date Purchased:** December 2, 2013

**Description:** Service Awards

**Amount before HST**  
**HST:**

**Total Amount:**  
**Dept/Program #** M234606-10006

**Account #:**

**Authorization:**

1000.00  
25.00  
25.00  
25.00  
25.00  
25.00  
25.00  
50.00  
50.00  
50.00

~~50.00~~  
50.00  
50.00  
75.00  
75.00  
75.00

*Handwritten notes/signature*

---

## 25 year award dinner allowance

---

**Brenda Brown** <brenda.brown@cbc.ca>

Thu, Dec 5, 2013 at 3:28 PM

To:

Cc: Jim Ferguson <jim.ferguson@cbc.ca>

Hi

Congratulations on your 25 year milestone!

As Andrew mentioned, you have an allowance of up to \$250 for a celebration dinner. Here's how it works:

- After your dinner, please process a TEMS claim and refer to budget **M234606-10006** claiming the dinner as "internal business hospitality".
- Please note that alcoholic beverages cannot be expensed as part of this allowance, as per corporate policy.
- Attach the itemized receipt from dinner.
- Send the claim to me and I will ensure that Andrew signs off on it promptly.

You will be reimbursed within approximately 10 business days after that once the claim is processed by NPC.

Let me know if you need more information. Enjoy!

Cheers,  
Brenda

--

**Brenda Brown**

Executive Assistant to the Senior Managing Director | Atlantic Canada

**Canadian Broadcasting Corporation**

e: brenda.brown@cbc.ca

t: 902.420.4004

m: 902.237.9894

---

## 25 year celebration dinner

---

Brenda Brown <brenda.brown@cbc.ca>

Fri, May 31, 2013 at 10:23 AM

To:

Hi

I checked with Finance. If you decide to make your celebration dinner rather than go out for it, you can submit store receipts. If you are shopping at more than one store, please make sure the receipts are dated within two days of each other.

Here's the expense claim info again, in case you need it.

As Andrew mentioned, you have a budget of up to \$250 for a celebration dinner. Please note that alcoholic beverages cannot be expensed as part of this allowance, as per corporate policy.

Here's how it works: After your dinner, please process a TEMS claim, refer to budget M234606-10006 claiming the dinner as "**internal business hospitality**" and attach the itemized receipt from dinner. Send the claim to me and I will ensure that Andrew signs off on it promptly. You will be reimbursed within approximately 10 business days after that once the claim is processed by our payment centre.

Let me know if you need more information. Enjoy!

Cheers,

B

---

## 25 year award

---

**Brenda Brown** <brenda.brown@cbc.ca>

Mon, Dec 9, 2013 at 10:21 AM

To:

Cc: PEGGY MacDonald <peggy.macdonald@cbc.ca>

Hi

I'm sorry to advise that Andrew will not be able to make it to Sydney this Friday. His only way to get to Sydney on Friday is by air, because of his other travel this week. As it turns out, the morning flights to Sydney on Friday are all sold out. He'll be in Newfoundland next week which leaves no other dates for him to travel to Sydney before the holidays.

So, unfortunately, we will have to reschedule his visit to January. I'm very sorry about this!

I'm not sure if you're aware of what your 25 year award entitles you to. Aside from your glass award, you will also receive a \$250 Future Shop gift certificate and a \$250 dinner allowance. If you like, I can send you the Future Shop gift certificate now and send you the instructions for the dinner allowance. You may want to have the gift certificate in hand and take advantage of dinner in time for Christmas.

Please let me know if you'd like to have these now.

Again, very sorry for having to reschedule once more, and thanks for being so patient.

Cheers,  
Brenda

**Brenda Brown**

Executive Assistant to the Senior Managing Director | Atlantic Canada  
**Canadian Broadcasting Corporation**

e: brenda.brown@cbc.ca

t: 902.420.4004

m: 902.237.9894

2014 SERVICE AWARDS

Updated Aug 21, 2014

YEARS SERVICE	CARDS	Certificates	SILVER CBC NEWS PINS	SILVER CBC PINS	GOLD CBC NEWS PINS	GOLD CBC PINS	SRNAME	FRNAME	CITY	TARGET DATE CSD	TITLE	DEPARTMENT	SUPERVISOR	ABSENCE NOTES
<b>REGIONAL - PEI - DENISE WILSON</b>														
<b>Brenda Brown</b>														
3	1								CHARLOTTETOW	8/1/2014	VIDEO JOURNALIS	REGIONAL - PEI ALLEN, DONNA		
		1	0	0	0	0								
15	1		1						CHARLOTTETOW	9/12/2014	REPORTER/EDITO	REGIONAL - PEI ALLEN, DONNA		
		1	0	1	0	0								
20		1		1					CHARLOTTETOW	4/1/2014	PRODUCER	REGIONAL - PEI VACANT, SANS TITULAIRE		
20		1		1					CHARLOTTETOW	8/22/2014	HOST	REGIONAL - PEI ALLEN, DONNA		
20		1	1						CHARLOTTETOW	10/18/2014	VIDEOGRAPHER	REGIONAL - PEI GILLIS, JOSEPH		
		0	0	1	2	0								
25		1				1			CHARLOTTETOW	9/18/2014	Account Manager	Revenue - Media Channing, John	not on our list	
25		1			1				CHARLOTTETOW	6/20/2014	REPORTER/EDITO	REGIONAL - PEI ALLEN, DONNA		
		0	2	0	0	1								
<b>REGIONAL - ATLANTIC - NEW BRUNSWICK - DENISE WILSON</b>														
<b>Brenda Brown</b>														
3	1								FREDERICTON	5/18/2014	REGIONAL WEB-D	REGIONAL - NE SCHUTTA, MARY PAT	remove - has left CBC	
		1	0	1	0	0								
5	1		1						SAINT JOHN	5/15/2014	VIDEO JOURNALIS	REGIONAL - NE GOODYEAR, DANIEL		
		1	0	1	0	0								
10	1		1						FREDERICTON	3/22/2014	NEWS EDITOR PR	REGIONAL - NE GOODYEAR, DANIEL		
		1	0	1	0	0								
15	1		1						FREDERICTON	2/15/2014	ASSOCIATE DIREC	REGIONAL - NE GOODYEAR, DANIEL		
15	1		1						FREDERICTON	8/16/2014	PRODUCER	REGIONAL - NE GOODYEAR, DANIEL		
15	1			1					MONCTON	10/24/2014	JOURNALIST	REGIONAL - NE GOODYEAR, DANIEL		
		0	1	1	0	0								
20		1		1					FREDERICTON	8/8/2014	VIDEOGRAPHER	REGIONAL - NE BLAIR, DUNCAN		
20		1		1					FREDERICTON	9/6/2014	Coord Sales and Ma	Revenue - Media Channing, John	not on our list	
20		1		1					SAINT JOHN	10/17/2014	VIDEOGRAPHER	REGIONAL - NE BLAIR, DUNCAN		
		0	1	1	2	0								
25		1				1			FREDERICTON	11/27/2014	SENIOR BROADCA	REGIONAL - NE BLAIR, DUNCAN		
		1	0	0	0	0								
35		4				4			FREDERICTON	4/8/2014	EDITOR	REGIONAL - NE BLAIR, DUNCAN	removed from list	
35									FREDERICTON	4/8/2014	CENTRAL CONTR	REGIONAL - NE BLAIR, DUNCAN	* removed from list	
		0	1	0	0	1								
40		1				1			FREDERICTON	10/15/2014	PRODUCER	REGIONAL - NE SCHUTTA, MARY PAT		
		0	1	0	0	0								
<b>REGIONAL - ATLANTIC - HALIFAX - DENISE WILSON</b>														
<b>Brenda Brown</b>														
1	1								HALIFAX	5/22/2014	Administrative Supp	Technology & Re Stiles, Alan	not on our list	
3	1								HALIFAX	1/12/2014	ASSOCIATE PROD	REGIONAL - NO WAUGH-UMLAH, NANCY		
3	1								HALIFAX	8/18/2014	NEWS EDITOR PR	REGIONAL - NO WAUGH-UMLAH, NANCY		
		1	0	0	0	0								
5	1		1						HALIFAX	2/16/2014	PRODUCER	REGIONAL - NO WAUGH-UMLAH, NANCY		



35	1				HALIFAX	4/29/2014	VIDEOGRAPHER	REGIONAL - NO	IZZARD, LARRY	removed - has left CBC
35					HALIFAX	4/30/2014	PROVINCIAL MUNI	REGIONAL - NO	WAUGH-UMLAH, NANCY	removed from list
46					HALIFAX	4/24/2014	VIDEOTAPE PROD	REGIONAL - NO	HARRIS, ALLEN	* removed from list

**REGIONAL - ATLANTIC - NEWFOUNDLAND AND LABRADOR - DENISE WILSON**

Brenda Brown/Yvonne Fowler

1	1				GRAND FALLS	3/18/2014	REPORTER/EDITO	REGIONAL - NF	WILSON, CHRISANTA	
1	1				ST-JOHN'S	7/17/2014	HOST	REGIONAL - NF	GULLAGE, PETER	
1	1				ST-JOHN'S	9/3/2014	DEPARTMENTAL A	REGIONAL - NF	WILSON, DENISE	
3	1				CORNERBROOK	10/10/2014	REPORTER/EDITO	REGIONAL - NF	WILSON, CHRISANTA	
3	1				GANDER	10/10/2014	PRODUCER	REGIONAL - NF	WILSON, CHRISANTA	
3					ST-JOHN'S	6/9/2014	HOST	REGIONAL - NF	GULLAGE, PETER	Remove - no longer a CBC employee
3	1				ST-JOHN'S	7/3/2014	SR REGIONAL NET	REGIONAL - NF	KING, VICTORIA	
3	1				ST-JOHN'S	7/24/2014	ADMINISTRATIVE	REGIONAL - NF	King, VICTORIA	
3	1				ST-JOHN'S	9/11/2014	REPORTER/EDITO	REGIONAL - NF	VACANT, SANS TITULAIRE	
3	1				ST-JOHN'S	11/27/2014	HOST	REGIONAL - NF	GULLAGE, PETER	
3	1				ST-JOHN'S	1/3/2014	Remote Area Trans	Technology & Re	Stiles, Alan	not on our list
3	1				ST-JOHN'S	11/30/2014	PRODUCER	REGIONAL - NF	GULLAGE, PETER	
3	1				ST-JOHN'S	3/8/2011	VIDEO JOURNALIS	Regions - Acadie	Richard, Phillippe	not on our list
5	1				CORNERBROOK	5/18/2014	VIDEO JOURNALIS	REGIONAL - NF	GULLAGE, PETER	
5	1				3L CORNERBROOK	11/17/2014	REPORTER/EDITO	REGIONAL - NF	VACANT, SANS TITULAIRE	
5	1				GRAND FALLS	12/16/2014	VIDEO JOURNALIS	REGIONAL - NF	GULLAGE, PETER	
10	1				ST-JOHN'S	7/23/2014	ASSOCIATE PROD	REGIONAL - NF	GULLAGE, PETER	
10	1				ST-JOHN'S	8/6/2014	REPORTER/EDITO	REGIONAL - NF	VACANT, SANS TITULAIRE	
15	1				ST-JOHN'S	1/26/2014	ASSOCIATE PROD	REGIONAL - NF	VACANT, SANS TITULAIRE	
20		1			GANDER	7/4/2014	ANNOUNCER-OPE	REGIONAL - NF	NEWELL, DAVID	
20		1			ST-JOHN'S	2/5/2014	PRODUCER	REGIONAL - NF	GULLAGE, PETER	
20		1			ST-JOHN'S	3/28/2014	SENIOR MANAGIN	REGIONAL - NF	McGUIRE, JENNIFER	
20		1			ST-JOHN'S	6/10/2014	PRODUCER	REGIONAL - NF	VACANT, SANS TITULAIRE	
20		1			ST-JOHN'S	6/27/2014	TELECOM/NETWO	REGIONAL - NF	KING, VICTORIA	
25		1			ST-JOHN'S	5/15/2014	SENIOR BROADCA	REGIONAL - NF	KING, VICTORIA	
25					ST-JOHN'S	6/25/2014	ADMINISTRATIVE	REGIONAL - NF	KING, VICTORIA	Retired - remove from list
25		1			ST-JOHN'S	7/24/2014	HOST	REGIONAL - NF	VACANT, SANS TITUL X	
25		1			ST-JOHN'S	9/11/2014	NEWS EDITOR PR	REGIONAL - NF	VACANT, SANS TITULAIRE	
36					GANDER	5/29/2014	VIDEO JOURNALIS	REGIONAL - NF	VACANT, SANS TITULAIRE	Retired - remove from list
36					ST-JOHN'S	3/16/2014	PROVINCIAL MUNI	REGIONAL - NF	VACANT, SANS TITULAIRE	Retired - remove from list

30	1		
30	1		
35			
35	Not Required		
40			

ST-JOHN'S	6/11/2014	PRODUCER	REGIONAL - NF	VACANT, SANS TITULAIRE	
ST-JOHN'S	9/16/2014	SENIOR MEDIA LIB	REGIONAL - NF	KING, VICTORIA	
CORNERBROOK	12/2/2014	ANNOUNCER/HOS	REGIONAL - NF	WILSON, DENISE	✕ LTD - remove from list
ST-JOHN'S	10/14/2014	PRODUCER	REGIONAL - NF	GULLAGE, PETER	
LABRADOR CITY	10/28/2014	REPORTER/EDITO	REGIONAL - NF	LEGERE, JAY	Retired - remove from list





### Cheque Requisition / Demande de chèque

117874

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

Date: 14/09/25  
 Y/A      M/M      D/J

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

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

Reason for payment / Raison du paiement  
 Reimbursement of dinner to recognize 25 years of service in CBC Halifax

<input checked="" type="checkbox"/> Canadian Funds Devises canadiennes
<input type="checkbox"/> U.S. Funds Devises américaines
Amount / Montant 106.00
GST/HST Amount / Montant TPS/TVH 15.90
GST Amount / Montant TVQ
Total Payment / Paiement total 121.90

Charge To Imputez à	Cost Element Nature Comptable	53701	Fund Commitment No. N° d'engagement de fonds
	Cost centre / Project No. Centre de coûts/N° de projet	9234501	

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

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

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

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

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

470356

20-06-2014 Page 1/ 1

**Vendor / Fournisseur**  
TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / Adr. commande**  
TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = [npccnpinfo.com](http://npccnpinfo.com)

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
Att: Brenda Brown  
1840 Bell Road,  
Halifax NS

**Contact / Ressource**

Lynda Greaves  
Our fax / Notre télécopieur  
Email/Courriel Lynda.Greaves@radio-canada.ca

**Tel. / Tél.**

514 597-5804  
514 597-4768

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

**FOB / F.A.B :** DESTINATION PP&Facturé  
**Terms / Conditions :** dans les 45 jours sans déduction

010	1 Unite	Glass plaque 25 Yr Awds Eng GL141	55.00	55.00
-----	---------	-----------------------------------	-------	-------

2014  
In recognition of 25 years of service

Livraison pour le 27 juin 2014

Sous total / Sub total CAD	55.00
Total avec fret	55.00
TPS-GST/HST-TVH	8.25
<b>Total avec taxes</b>	<b>63.25</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 63.25 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

469144

07-05-2014 Page 1/ 1

**Vendor / Fournisseur**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / ADR. commande**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = npccninfo.com

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
7067 Chebucto Road, suite 100  
Halifax NS B3L 4R5

**Contact / Ressource**

Sabrina Garneau  
Our fax / Notre télécopieur  
Email/Courriel Sabrina.Garneau@Radio-Canada.ca

**Tel. / Télé.**

514-597-5806  
514-597-4768

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

Terms / Conditions : dans les 45 jours sans déduction

Ship to Brenda Brown, CBC, 1840 Bell Road, Halifax

010	1 Unite	35 Years Engraved glass plaques GL111			65.00	65.00
		2014 In recognition of 35 years of service				

Sous total / Sub total CAD	65.00
Total avec fret TPS-GST/HST-TVH	65.00 9.75
Total avec taxes	74.75

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 74.75 CAD**

  
AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE



# ProCard Purchases

**Cardholder:** BRENDA BROWN

**Purchased from:** Future Shop

**Date Purchased:** 12/15/2014, 12/17/2014

**Description:** 25 year awards

**Amount before HST**

**HST:** \$4000.00

5370.1.

**Total Amount:** \$4000.00

**Dept/Program #**

**Account #:** M234606-10006 x 15  
9688534 x 1

**Authorization:**

*Denise Wilson*

**Awards for:**

*\$ Jan 6/15*



Order# 1293

<http://www.bbyfsbulkgiftcards.ca>

Date: Monday, May 05, 2014

**Billing Information:**

Name: Brenda Brown  
 Phone: (902)4204004  
 Address: 5600 Sackville Street  
 Halifax, Nova Scotia B3J 1L2  
 Canada

Payment method: Credit Card

**Shipping Information:**

Name: Brenda Brown  
 Phone: (902)4204004  
 Address: 5600 Sackville Street  
 Halifax, Nova Scotia B3J 1L2  
 Canada

Shipping method: Standard

**Product(s)**

Name	Price	Qty	Total
Future Shop Gift Cards (Future Shop B2B Generic Gift Card)	\$1,000.00	1	\$1,000.00

Sub-total: \$1,000.00

Shipping: \$0.00

Tax 0%: \$0.00

**Order total: \$1,000.00**

35 year award  
 (retired April 30, 2014)

Budget: M 234 606 - 10006

# Nova Trophy



Nova Scotia's Awards Emporium

**IIG** impressions incentive group  
A Division of Nova Trophy 2008 Ltd.

**INVOICE** 085784

DATE: \_\_\_\_\_

6104 Almon Street  
P.O. Box 8326 Stn. "A"  
Halifax, N.S. B3K 5M1

Phone: 902-455-0056  
Fax: 902-455-3553  
www.novatrophy.com  
novatrophy@eastlink.ca

SOLD TO: CBC  
Address: \_\_\_\_\_  
Phone: 902-420-4004  
Contact: Brenda Brown Ext #: \_\_\_\_\_  
Title: \_\_\_\_\_ Alt #: \_\_\_\_\_  
E-mail: brenda.brown@cbc.ca Cell: \_\_\_\_\_

Catg.	Item or Part No.	Qty.	Description of Goods or Services (Please print or type.)	No. Letters.	Unit Price	TOTAL
PDU	T14-125ACS 12B	1	Jade Flame Acrylic			66.50
	T14-125ACS	16	Jade Flame		53.50	856.00
PDU	T14-104200A	1	R/W Piano finish Metal Star Plaque Black Brass on Gold Back Plate Laser Annual Plates Black Brass on Gold Back Plate			89.95
			2 Set ups		15.00	30.00
			Asst/CBC Peer Award. cd			
			CBC 25 Year Glass CD			

Date Ordered Dec. 2, 2014 Date Required Dec. 17, 2014

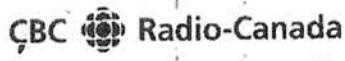
TROPHY TOTAL	1012.45
ENGRAVING	36.00
PROMO/APPAREL	
SHIPPING	
SUB TOTAL	1042.45
H.S.T.	156.37
TOTAL	1198.82
DEPOSIT	
TOTAL DUE	1198.82

**PLEASE CHECK YOUR ORDER CAREFULLY TO PREVENT ERRORS!!**  
NOT responsible for engraving errors on phone orders.  
NOT responsible for lost or damaged items once orders have left the premises.

Cash  Cheque # \_\_\_\_\_  **TERMS: NET 30 DAYS**  
 Debit  Visa  MC  Amex Card Authorization # \_\_\_\_\_

Received by: (signature) [Signature] Please print name \_\_\_\_\_ Date Dec 17/14

1 1/2% interest per month charged on overdue accounts (18% per annum)  
NSF Fee for returned cheques is \$25.00 per item. - H.S.T. # 848970026



# Cheque Requisition / Demande de chèque

110304

Payee's Name and Address / Nom et adresse du bénéficiaire Charlene Jamer	Vendor No. N° de fournisseur 200502
---	---

Date: 14/04/02

Y/A      M/M      D/J

CBC Halifax

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

QST Registration no. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH
---	---

Reason for payment / Raison du paiement  
Tims Cards for Employee Recognition Program

<input checked="" type="checkbox"/> Canadian Funds Devises canadiennes
<input type="checkbox"/> U.S. Funds Devises américaines
Amount / Montant 500.00
GST/HST Amount / Montant TPS/TVH 9.49
QST Amount / Montant TVQ
Total Payment / Paiement total 509.49

Charge To Imputez à	Cost Element Nature Comptable	53701	Fund Commitment No. N° d'engagement de fonds	
	Cost centre / Project No. Centre de coûts / N° de projet	2281203-30002		

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

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

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

Requested by / À la demande de

*Charlene Jamer*  
Signature

~~Sandy Saloner~~  
Print name / Lettres moulées

Position / Poste  
Business Manager

Payment authority  
Autorité d'effectuer les paiements

*[Signature]*  
Signature

Supplementary Authorization (if required)  
Autorisation supplémentaire (si requise)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print name / Lettres moulées

Position / Poste

*FALCONER*  
Print name / Lettres moulées

Financial Officer / Agent financier

1/4/2014

Tim Hortons -- eStore

[HOME](#) [LOGOUT](#) [MY ACCOUNT](#) [FRANÇAIS](#)

Hi, Charlene Jamer, Welcome back!



Shop Online



[MY SHOPPING CART](#) 75 Item(s)

### Checkout

[HOME](#) > **STEP 3**

[Print](#)

**STEP 1  
CONFIRM SHIPPING  
ADDRESS**

**STEP 2  
SELECT SHIPPING  
METHOD**

**STEP 3  
REVIEW AND PLACE  
YOUR ORDER**

Thanks for shopping at the Tim Hortons TimShop.

Your order has been placed.

You will receive an e-mail confirming your order and another e-mail to let you know when your order has been shipped.

For your reference, your order number is: **W135086**

### Order Details

Item(s)	Product Name	Qty	Unit Price	Total
	Quickpay Tim Card, \$10 Gift (English)	25	\$10.00	\$250.00
	Quickpay Tim Card, \$5 Gift (English)	50	\$5.00	\$250.00
<b>Subtotal:</b>				<b>\$500.00</b>
<b>Shipping and handling:</b>				<b>\$9.49</b>
<b>Total:</b>				<b>\$509.49</b>

### Billing Information

Charlene Jamer  
62 Bonny View Drive  
Halifax, Nova Scotia  
B2T-1R2  
Canada  
902-420-4035  
charlene.jamer@cbc.ca

### Shipping Information

CBC Jamer  
5600 Sackville Street  
Halifax, Nova Scotia  
B3J-1L2  
Canada  
902-420-4035

Come back and discover even more great products at the Tim Hortons TimShop!

[Keep Shopping](#)

[RETURN POLICY](#) [PRIVACY STATEMENT](#) [FAQ](#) [CONTACT US](#) [TERMS OF USE](#) [SHIPPING POLICY](#)

© 2012 Tim Hortons



## 2015 Atlantic - Service Awards

YEAR OF SERVICE	CARDS or CERTIFICATES	CBC NEWS or CBC PINS	SRNAME	FRNAME	CITY	TARGET_DATE CSO	TITLE	DEPARTMENT	SUPERVISOR	ABSENCE	NOTES
<b>REGIONAL - ATLANTIC - NEW BRUNSWICK - DENISE WILSON</b>											Brenda Brown/Yvonne Fowler
3	Cards				FREDERICTON	2/1/2015	SENIOR BROADCAST TEC	REGIONAL - NEW BRUNSWICK	BLAIR, DUNCAN		
3	Cards				MONCTON	28/08/2015	JOURNALIST	REGIONAL - NEW BRUNSWICK	MACINTYRE, DARROW		
10	Cards	CBC News			SAINT JOHN	11/10/2015	REPORTER/EDITOR	REGIONAL - NEW BRUNSWICK	MACINTYRE, DARROW X Child Care		
15	Cards	CBC News			FREDERICTON	23/05/2015	PROVINCIAL AFFAIRS REP	REGIONAL - NEW BRUNSWICK	MACINTYRE, DARROW		
15	Cards	CBC			MONCTON	27/06/2015	LINEUP EDITOR (REGIONAL)	REGIONAL - NEW BRUNSWICK	MACINTYRE, DARROW		
15	Cards	CBC News			SAINT JOHN	3/4/2015	REPORTER/EDITOR	REGIONAL - NEW BRUNSWICK	MACINTYRE, DARROW		
20	Certificates	CBC			FREDERICTON	17/02/2015	PRODUCER	REGIONAL - NEW BRUNSWICK	SCHUTTA, MARY PAT		
20	Certificates	CBC News			FREDERICTON	26/11/2015	SENIOR PRODUCER (D)	REGIONAL - NEW BRUNSWICK	MACINTYRE, DARROW		
20	Certificates	CBC			MONCTON	31/07/2015	HOST	REGIONAL - NEW BRUNSWICK	SCHUTTA, MARY PAT		
25	Certificates	CBC			FREDERICTON	5/11/2015	PRODUCER	REGIONAL - NEW BRUNSWICK	SCHUTTA, MARY PAT		
25	Certificates	CBC News			FREDERICTON	28/02/2015	VIDEOGRAPHER	REGIONAL - NEW BRUNSWICK	BLAIR, DUNCAN		
25	Certificates	CBC News			SAINT JOHN	1/5/2015	PRODUCER	REGIONAL - NEW BRUNSWICK	MACINTYRE, DARROW		
30					FREDERICTON	9/9/2015	HOST	REGIONAL - NEW BRUNSWICK	SCHUTTA, MARY PAT		
30	Certificates	CBC News			MONCTON	10/6/2015	JOURNALIST	REGIONAL - NEW BRUNSWICK	MACINTYRE, DARROW		
35					FREDERICTON	13/10/2015	PRODUCTION SWITCHER	REGIONAL - NEW BRUNSWICK	BLAIR, DUNCAN		Retiring September 30
<b>REGIONAL - ATLANTIC - PRINCE EDWARD ISLAND - DENISE WILSON</b>											Brenda Brown/Yvonne Fowler
5	Cards	CBC News			CHARLOTTETOWN	27/12/2015	VIDEO JOURNALIST	REGIONAL - PEI	ALLEN, DONNA		
5	Cards	CBC			CHARLOTTETOWN	30/07/2015	LOCATION MANAGER	REGIONAL - PEI	WILSON, DENISE		
5	Cards	CBC			CHARLOTTETOWN	22/10/2015	MEDIA LIBRARIAN	REGIONAL - PEI	FERGUSON, JIM		
10	Cards	CBC News			CHARLOTTETOWN	13/06/2015	REPORTER-EDITOR	REGIONAL - PEI	ALLEN, DONNA		
10	Cards	CBC News			CHARLOTTETOWN	10/11/2015	VIDEOGRAPHER	REGIONAL - PEI	FERGUSON, JIM		
10	Cards	CBC News			CHARLOTTETOWN	1/3/2015	REPORTER-EDITOR	REGIONAL - PEI	ALLEN, DONNA		
20	Certificates	CBC News			CHARLOTTETOWN	16/01/2015	REPORTER-EDITOR	REGIONAL - PEI	ALLEN, DONNA		
20	Certificates	CBC News			CHARLOTTETOWN	4/9/2015	HOST	REGIONAL - PEI	ALLEN, DONNA		
30	Certificates	CBC News			CHARLOTTETOWN	24/06/2015	EXECUTIVE PRODUCER (D)	REGIONAL - PEI	FERGUSON, JAMES		
30	Certificates	CBC			CHARLOTTETOWN	22/04/2015	PRODUCER	REGIONAL - PEI	ALLEN, DONNA		
30	Certificates	CBC News			CHARLOTTETOWN	25/12/2015	ASSOCIATE DIRECTOR	REGIONAL - PEI	FERGUSON, JIM		
35	Certificates	CBC			CHARLOTTETOWN	19/06/2015	COORD SALES & MKTG	REVENUE - MEDIA SALES & MK	CHANNING, JOHN		
<b>REGIONAL - ATLANTIC - HALIFAX, NOVA SCOTIA - DENISE WILSON</b>											Brenda Brown/Yvonne Fowler
3	Cards				HALIFAX	3/12/2015	SENIOR WRITER	RADIO & AUDIO - MUSIC	MINER, MIKE		
5	Cards	CBC			HALIFAX	3/8/2015	EXECUTIVE ASSISTANT	REGIONAL - NOVA SCOTIA	WILSON, DENISE		
5	Cards	CBC			HALIFAX	19/07/2015	SR COMMS OFFICER	REGIONAL - NOVA SCOTIA	ANTLE, NADINE		
5	Cards	CBC News			HALIFAX	3/7/2015	VIDEO JOURNALIST	REGIONAL - NOVA SCOTIA	WAUGH, NANCY		
5	Cards	CBC			HALIFAX	8/9/2015	ASSOC PRODUCER-TECH	REGIONAL - NOVA SCOTIA	WAUGH, NANCY		
10	Cards	CBC News			HALIFAX	25/07/2015	ASSOCIATE PRODUCER	REGIONAL - MANITOBA	CLARKE-DAVIES, MARIE		
10	Cards	CBC News			SYDNEY	17/07/2015	REPORTER/EDITOR	REGIONAL - NOVA SCOTIA	WAUGH, NANCY		
15	Cards	CBC News			HALIFAX	5/1/2015	PRODUCER	REGIONAL - NOVA SCOTIA	WAUGH, NANCY		

## 2015 Atlantic - Service Awards

15	Cards	CBC	HALIFAX	8/5/2015 PRODUCER	REGIONAL - NOVA SCOTIA	WAUGH, NANCY	
15	Cards	CBC News	SYDNEY	27/02/2015 EXECUTIVE PRODUCER	REGIONAL - NOVA SCOTIA	LOUNSBURY, CAROLYN	
20	Certificates	CBC	HALIFAX	8/1/2015 SENIOR REPORTER	NEWS - NEWSGATHERING	HAZON, LEANNE	
20	Certificates	CBC News	HALIFAX	16/02/2015 PRODUCTION EDITOR	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN	
25	Certificates	CBC	HALIFAX	29/06/2015 MGR ACCOUNTING OPER	REGIONAL - NOVA SCOTIA	WALSH, MICHAEL	
25	Certificates	CBC News	HALIFAX	7/5/2015 MGR TV PROD SERVICES	REGIONAL - NOVA SCOTIA	LOUNSBURY, CAROLYN	
25	Certificates	CBC	HALIFAX	19/04/2015 LIGHTING DIRECTOR	REGIONAL - NOVA SCOTIA	YOUNG, STEWART	
25	Certificates	CBC News	HALIFAX	3/8/2015 SWITCHER/DIRECTOR	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN	
25	Certificates	CBC News	HALIFAX	26/09/2015 REPORTER/EDITOR	REGIONAL - NOVA SCOTIA	WAUGH, NANCY	
25	Certificates	CBC News	HALIFAX	26/10/2015 SENIOR REPORTER	REGIONAL - NOVA SCOTIA	WAUGH, NANCY	
25	Certificates	CBC	HALIFAX	9/4/2015 SENIOR PRODUCER (D)	REGIONAL - NOVA SCOTIA	HALL, PETER	
25	Certificates	CBC News	HALIFAX	26/11/2015 EXECUTIVE PRODUCER	REGIONAL - NOVA SCOTIA	LOUNSBURY, CAROLYN	
30	Certificates	CBC News	HALIFAX	9/12/2015 VIDEOGRAPHER	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN	
30			HALIFAX	29/03/2015 SWITCHER/DIRECTOR	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN	Retiring September 30 already received
35			HALIFAX				
35			HALIFAX	26/05/2015 VIDEOGRAPHER	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN	Retiring September 30
35			HALIFAX	10/11/2015 PRODUCER	REGIONAL - NOVA SCOTIA	WAUGH, NANCY	Retiring September 30
35			HALIFAX	MAINTENANCE TECH	REGIONAL - NOVA SCOTIA	HARRIS, ALLEN	Retired July 31
35	Certificates	CBC News	HALIFAX	9/3/2015 SR BROADCAST TECH	REGIONAL - NOVA SCOTIA	SHIPLEY, ANDREW	
35	Certificates	CBC News	SYDNEY	18/12/2015 REPORTER/EDITOR	REGIONAL - NOVA SCOTIA	WAUGH, NANCY	
40			HALIFAX	12/5/2015 PROJECT MGR REDEVELOP	M&T - REG'L PLANT RESOUR	MATTOCKS, FREDERICK	already received
<b>REGIONAL - ATLANTIC - NEWFOUNDLAND &amp; LABRADOR - DENISE WILSON</b>							<b>Brenda Brown/Yvonne Fowler</b>
4			ST-JOHN'S	22/09/2015 REPORTER/EDITOR	REGIONAL - NFLD & LAB	GULLAGE, PETER	Casual employee
3	Cards		LABRADOR CITY	28/04/2015 VIDEO JOURNALIST	REGIONAL - NFLD & LAB	GULLAGE, PETER	
3	Cards		ST-JOHN'S	12/11/2015 REPORTER/EDITOR	REGIONAL - NFLD & LAB	GULLAGE, PETER	
3			ST-JOHN'S	12/09/2015 ASSOCIATE PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER	Casual employee
5	Cards	CBC News	GANDER	11/3/2015 ANNOUNCER-OPERATOR	REGIONAL - NFLD & LAB	NEWELL, DAVID	
5	Cards	CBC News	HAPPY VALLEY/GO	17/04/2015 REPORTER/EDITOR	REGIONAL - NFLD & LAB	LEGERE, JAY	
5	Cards	CBC News	HAPPY VALLEY/GO	28/12/2015 ANNOUNCER-OPERATOR	REGIONAL - NFLD & LAB	LEGERE, JAY	
5			ST-JOHN'S	12/8/2015 ASSOCIATE PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER	Casual employee
5	Cards	CBC News	ST-JOHN'S	20/04/2015 ASSOCIATE PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER	
5	Cards	CBC	ST-JOHN'S	5/7/2015 COORD REPORTING	REGIONAL - NFLD & LAB	WEISSENT, TREVOR	
5	Cards	CBC News	ST-JOHN'S	3/10/2015 PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER	
10	Cards	CBC News	ST-JOHN'S	29/11/2015 REPORTER/EDITOR	REGIONAL - NFLD & LAB	GULLAGE, PETER	
10	Cards	CBC News	ST-JOHN'S	28/11/2015 SENIOR BROADCAST TEC	REGIONAL - NFLD & LAB	KING, VICTORIA	
10	Cards	CBC	ST-JOHN'S	18/06/2015 MANAGER, MEDIA OPERA	REGIONAL - NFLD & LAB	WILSON, DENISE	
10	Cards	CBC News	ST-JOHN'S	28/10/2015 SENIOR PRODUCER (D)	REGIONAL - NFLD & LAB	GULLAGE, PETER	
15	Cards	CBC News	ST-JOHN'S	22/09/2015 ASSOCIATE PRODUCER-T	REGIONAL - NFLD & LAB	KING, VICTORIA	
15	Cards	CBC News	ST-JOHN'S	16/08/2015 VIDEO JOURNALIST	REGIONAL - NFLD & LAB	GULLAGE, PETER	
20			ST-JOHN'S	23/05/2015 SENIOR REPORTER	REGIONAL - NFLD & LAB	GULLAGE, PETER	Notice given for end of May - moving to CBC Toronto (Health Unit)

## 2015 Atlantic - Service Awards

20	Certificates	CBC News	ST-JOHN'S	23/01/2015 VIDEOGRAPHER	REGIONAL - NFLD & LAB	KING, VICTORIA	
25	Certificates	CBC News	ST-JOHN'S	11/12/2015 PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER	
25	Certificates	CBC News	ST-JOHN'S	22/01/2015 VIDEOGRAPHER	REGIONAL - NFLD & LAB	KING, VICTORIA	
30			HAPPY VALLEY/CO	26/03/2015 ANNOUNCER-OPERATOR	REGIONAL - NFLD & LAB	LEGERE, JAY	Retiring in December - currently on leave
30	Certificates	CBC News	ST-JOHN'S	7/5/2015 PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER	
30	Certificates	CBC News	ST-JOHN'S	16/07/2015 SWITCHER/DIRECTOR	REGIONAL - NFLD & LAB	KING, VICTORIA	
30	Certificates	CBC News	ST-JOHN'S	5/11/2015 PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER	
30			ST-JOHN'S	21/10/2015 GENERALIST-CLERICAL	REGIONAL - NFLD & LAB	KING, VICTORIA	Redundant as of Oct 31st
35	Certificates	CBC News	ST-JOHN'S	28/11/2015 PRODUCER	REGIONAL - NFLD & LAB	GULLAGE, PETER	
35	Certificates	CBC	ST-JOHN'S	29/09/2015 REMOTE AREA TRANSIT S	REGIONAL - NFLD & LAB	GUITARD, CHARLES	
35	Certificates	CBC	ST-JOHN'S	21/04/2015 SENIOR BROADCAST TEC	REGIONAL - NFLD & LAB	KING, VICTORIA	

**Re: 35 year award for**

1 message

**Bea Guttman** <bea.guttman@cbc.ca>

Tue, Jul 28, 2015 at 10:57 AM

To: Monique MacKenzie &lt;monique.mackenzie@cbc.ca&gt;

Shared Services is handling retirement so an Administrator will probably send you an e-mail. However, I can confirm he is entitled to the 35 Year Award and gift.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio Canada

Tel.: 416-205-3282

bea.guttman@cbc.ca / www.cbc.ca

**#FallforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

On Tue, Jul 28, 2015 at 9:35 AM, Monique MacKenzie <monique.mackenzie@cbc.ca> wrote:

Hi Bea,

I can't recall if we ever discussed this one?

M

----- Forwarded message -----

From: **Brenda Brown** <brenda.brown@cbc.ca>

Date: Tue, Jul 28, 2015 at 10:16 AM

Subject: 35 year award for

To: Allen Harris <allen.harris@cbc.ca>, Monique MacKenzie <monique.mackenzie@cbc.ca>

Hi,

I haven't been advised that should get a 35 year award; however, I see he hit 35 years in May.

Did either of you receive an email from Bea Guttman? If he is departing September 30, I can order his plaque with the others.

Thanks,  
Brenda

--

**Brenda Brown**

Executive Assistant to the Senior Managing Director | Atlantic Canada

**Canadian Broadcasting Corporation**

e: brenda.brown@cbc.ca

t: 902.420.4004

CBC  Radio-Canada

Brenda Brown &lt;brenda.brown@cbc.ca&gt;

**Fwd: 35 Year Award - (1981 - 2015)**

3 messages

**Monique MacKenzie** <monique.mackenzie@cbc.ca>  
 To: BRENDA BROWN <brenda.brown@cbc.ca>

Fri, May 15, 2015 at 11:21 AM

Just checking to make sure        hasn't already received his award?

Monique

----- Forwarded message -----

From: **Bea Guttman** <bea.guttman@cbc.ca>

Date: Fri, May 15, 2015 at 11:17 AM

Subject: 35 Year Award - (1981 - 2015)

To: Carolyn Lounsbury <carolyn.lounsbury@cbc.ca>

Cc: Monique MacKenzie <monique.mackenzie@cbc.ca>, Sylvie Richard <sylvie.richard@cbc.ca>

will have completed more than 34 years service with the Corporation as of September 30, 2015, the date of his retirement. Therefore, in accordance with H.R. Policy, he is entitled to a 35 Year Award and gift.

No action is required by Managers to process the 35 year service award gift. Shared Services will process this gift at the time of departure and the \$ 1,000 entitlement will be included in the employee's final pay deposit and appropriately taxed. Please advise        accordingly.

There is a standard award which costs approximately \$150.00. Please contact Supply Management re purchase of the award, which should be presented to

Unfortunately, there is no corporate budget for this award or the gift. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at local 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio Canada

Tel.: 416-205-3282

bea.guttman@cbc.ca / www.cbc.ca

**#FailforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

**Brenda Brown** <brenda.brown@cbc.ca>

Fri, May 15, 2015 at 11:33 AM

A0061616\_176-000176

---

## Fwd: 35 Year Award

1 message

---

**Carolyn Lounsbury** <carolyn.lounsbury@cbc.ca>  
To: Brenda Brown <brenda.brown@cbc.ca>

Fri, Oct 30, 2015 at 3:29 PM

s.19(1)

35 year service award

----- Forwarded message -----

From: **Bea Guttman** <bea.guttman@cbc.ca>  
Date: Wed, Sep 25, 2013 at 5:49 PM  
Subject: Re: 35 Year Award  
To: Carolyn Lounsbury <carolyn.lounsbury@cbc.ca>

Thank you for your kind words.

Regards,

**Bea Guttman**

Advisor, Human Resources  
People and Culture  
CBC/Radio Canada  
Tel.: 416-205-3282 / Facsimile: 416-205-3320  
bea.guttman@cbc.ca / www.cbc.ca

On Wed, Sep 25, 2013 at 4:46 PM, Carolyn Lounsbury <carolyn.lounsbury@cbc.ca> wrote:

Thanks Bea, you always have the answers.

let me know your preference. Best buy, Future Shop?

Carolyn

---

**From:** Bea Guttman [mailto:bea.guttman@cbc.ca]  
**Sent:** Wednesday, September 25, 2013 04:26 PM  
**To:** Carolyn Lounsbury <carolyn.lounsbury@cbc.ca>  
**Cc:**  
**Subject:** Re: 35 Year Award

Employees who have accumulated more than 34 years of active service at the time of retirement are entitled to the 35 Year Award and gift. This applies in \_\_\_\_\_ case as his continuous service date is May 1, 1979 and he is retiring, effective December 31, 2013 which represents more than 34 years.

Regards,

**Bea Guttman**

Advisor, Human Resources  
People and Culture  
CBC/Radio Canada  
Tel.: 416-205-3282 / Facsimile: 416-205-3320  
bea.guttman@cbc.ca / www.cbc.ca

**Re: 35 Year Award -****(1980 - 1995)**

1 message

**Bea Guttman** <bea.guttman@cbc.ca>

Mon, May 4, 2015 at 7:07 PM

To: Mary-Pat Schutta &lt;mary-pat.schutta@cbc.ca&gt;

Cc: Corporate Payroll &lt;corporate.payroll@cbc.ca&gt;, Brigitte Veilleux &lt;brigitte.veilleux@cbc.ca&gt;, Monique MacKenzie &lt;monique.mackenzie@cbc.ca&gt;, Sylvie Richard &lt;sylvie.richard@cbc.ca&gt;

I have just been informed that there is a change in process with regard to the above. No action is required by Managers to process the 35 year service award gift. Moving forward, Shared Services will process this gift at the time of departure and the \$1,000 will be included in the employee's final pay cheque and taxed accordingly. Please advise accordingly.

The award itself should still be purchased through Supply Management. Please provide the appropriate Purchase Requisition to Supply Management.

Please let me know if you have any questions.

(F.Y.I. Sylvie, I am processing departure.)

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio Canada

Tel.: 416-205-3282

bea.guttman@cbc.ca / www.cbc.ca

**#FallforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

On Tue, Apr 28, 2015 at 10:33 AM, Bea Guttman <bea.guttman@cbc.ca> wrote:

will have completed more than 34 years of service with the Corporation as September 30, 2015, the date of his retirement. Therefore, in accordance with H.R. Policy, he is entitled to a 35 Year Award.

Employees can choose a single gift associated with the broadcasting environment, such as:

1. A television set
2. Stereo equipment
3. iPod
4. Computer

Total cost of the gift must not exceed \$ 1,000 (excluding tax). There is a standard award which costs approximately \$150.00.

You can also elect to purchase a \$ 1,000 gift certificate for Future Shop, Best Buy or another Electronic Equipment supplier at your location.

Please contact Supply Management re purchase of gift and award.

Since this is considered a taxable benefit by Canada Revenue Agency (CRA), employees should be consulted before any purchases are made. Once the purchase is made, can you please submit the Long Service gift amount to [taxable.yearend@cbc.ca](mailto:taxable.yearend@cbc.ca) so it can be included on the employee's T4.

After consultation with \_\_\_\_\_ re his preference, please arrange for the purchase of the gift and the award.

Unfortunately, there is no corporate budget for this award. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio-Canada

Tel.: 416-205-3282 | Facsimile: 416-205-2841

[bea.guttman@cbc.ca](mailto:bea.guttman@cbc.ca) | [www.cbc.ca](http://www.cbc.ca)



---

**35 Year Award - (1980 - 2015)**

1 message

**Bea Guttman** <bea.guttman@cbc.ca>

Fri, May 15, 2015 at 12:10 PM

To: Carolyn Lounsbury &lt;carolyn.lounsbury@cbc.ca&gt;

Cc: Monique MacKenzie &lt;monique.mackenzie@cbc.ca&gt;, Sylvie Richard &lt;sylvie.richard@cbc.ca&gt;

will have completed more than 34 years service with the Corporation as of September 30, 2015, the date of her retirement. Therefore, in accordance with H.R. Policy, she is entitled to a 35 Year Award and gift.

No action is required by Managers to process the 35 year service award gift. Shared Services will process this gift at the time of departure and the \$ 1,000 entitlement will be included in the employee's final pay deposit and appropriately taxed. Please advise accordingly.

There is a standard award which costs approximately \$150.00. Please contact Supply Management re purchase of the award, which should be presented to

Unfortunately, there is no corporate budget for this award or the gift. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at local 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio Canada

Tel.: 416-205-3282

bea.guttman@cbc.ca / www.cbc.ca

**#FallforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

**Re: Long Time Service Gift**

1 message

**Bea Guttman** <bea.guttman@cbc.ca>

Wed, May 20, 2015 at 4:39 PM

To: Monique MacKenzie &lt;monique.mackenzie@cbc.ca&gt;

will have completed more than 34 years service with the Corporation as of May 31, 2015, the date of his retirement. Therefore, in accordance with H.R. Policy, he is entitled to a 35 Year Award and gift.

As a result of the change in procedure, no action is required by Managers to process the 35 year service award gift. Shared Services will process this gift at the time of departure and the \$ 1,000 entitlement will be included in the employee's final pay deposit and appropriately taxed. Shared Services will also e-mail Manager re the process so s/he can advise accordingly.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio Canada

Tel.: 416-205-3282

bea.guttman@cbc.ca / www.cbc.ca

**#FailforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

On Wed, May 20, 2015 at 1:55 PM, Monique MacKenzie <monique.mackenzie@cbc.ca> wrote:

Hi Bea,

I can't remember if we discussed this for

Monique

----- Forwarded message -----

From: **Jamie Hubbs** <jamie.hubbs@cbc.ca>

Date: Wed, May 20, 2015 at 1:26 PM

Subject: Fwd: Long Time Service Gift

To: Monique MacKenzie &lt;monique.mackenzie@cbc.ca&gt;

----- Forwarded message -----

From:

Date: Wed, May 20, 2015 at 1:16 PM

Subject: Long Time Service Gift

To: Jamie Hubbs &lt;jamie.hubbs@cbc.ca&gt;

Hi Jamie

I think your aware of my intention to retire on June 1st of this year.

My question is, will I be eligible for the long time service gift?

The clause states that "Employees with more than 34 years of active service qualify for an award upon retirement".

To receive this gift, please contact your local Human Resources Consultant who will provide all the necessary details.

Thank-you

--

Canadian Broadcasting Corp.  
Charlottetown  
Prince Edward Island  
Canada

--

**Jamie Hubbs CHRP, cmp**  
Sr. Regional Manager, HR, Human Resources |  
People and Culture |  
CBC/Radio-Canada, ATLANTIC REGION  
Tel: 902-420-4454 (131-4454)  
Cel: 902-456-3708  
[jamie.hubbs@cbc.ca](mailto:jamie.hubbs@cbc.ca)  
[www.cbc.ca](http://www.cbc.ca)

---

**35 Year Award - (1981 - 2015)**

1 message

**Bea Guttman** <bea.guttman@cbc.ca>

Tue, Jun 2, 2015 at 4:03 PM

To: Mike Walsh &lt;mike.walsh@cbc.ca&gt;

Cc: Monique MacKenzie &lt;monique.mackenzie@cbc.ca&gt;, HRAdmin SSC - RHAdmin CSP &lt;hradminssc@cbc.ca&gt;

will have completed more than 34 years service with the Corporation as of July 31, 2015, the date of her retirement. Therefore, in accordance with H.R. Policy, she is entitled to a 35 Year Award and gift.

No action is required by Managers to process the 35 year service award gift. Shared Services will process this gift at the time of departure and the \$ 1,000 entitlement will be included in the employee's final pay deposit and appropriately taxed. Please advise accordingly.

There is a standard award which costs approximately \$150.00. Please contact Supply Management re purchase of the award, which should be presented to

Unfortunately, there is no corporate budget for this award or the gift. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at local 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio Canada

Tel.: 416-205-3282

bea.guttman@cbc.ca / www.cbc.ca

**#FailforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

**Fwd: 35 Year Award -****(1978 - 2015)****Brenda Brown** <brenda.brown@cbc.ca>

Fri, May 8, 2015 at 12:10 PM

To: Carolyn Lounsbury &lt;carolyn.lounsbury@cbc.ca&gt;

Cc: Denise Wilson &lt;denise.wilson@cbc.ca&gt;, Monique MacKenzie &lt;monique.mackenzie@cbc.ca&gt;

received a 35 year award, including a \$1,000 FS gift card, in 2013. I will not order a plaque, pin or certificate. Please cancel the \$1,000 payment with Shared Services.

On Wed, May 6, 2015 at 7:45 AM, Carolyn Lounsbury <carolyn.lounsbury@cbc.ca> wrote:

Morning Brenda,

Can you please order the \$150 award? I will advise of the \$1K 35 year service award. Looks like it has changed and a simply payment on his last pay as opposed to going out and buying something.

c

----- Forwarded message -----

From: **Bea Guttman** <bea.guttman@cbc.ca>

Date: Tue, May 5, 2015 at 7:46 PM

Subject: 35 Year Award - William Douglas Kirby (1978 - 2015)

To: Carolyn Lounsbury <carolyn.lounsbury@cbc.ca>

Cc: Monique MacKenzie <monique.mackenzie@cbc.ca>, Sylvie Richard <sylvie.richard@cbc.ca>

will have completed more than 35 years service with the Corporation as of September 30, 2015, the date of his retirement. Therefore, in accordance with H.R. Policy, he is entitled to a 35 Year Award and gift.

No action is required by Managers to process the 35 year service award gift. Shared Services will process this gift at the time of departure and the \$ 1,000 entitlement will be included in the employee's final pay deposit and appropriately taxed. Please advise accordingly.

There is a standard award which costs approximately \$150.00. Please contact Supply Management re purchase of the award, which should be presented to

Unfortunately, there is no corporate budget for this award or the gift. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at local 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio Canada

Tel.: 416-205-3282

bea.guttman@cbc.ca / www.cbc.ca

**#FallforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

3000002955

17-08-2015 Page 1 / 1

**Vendor / Fournisseur**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / Adr. commande**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = npccninfo.com

**Ship To / Livrer à**

CBCRadio  
CBC-Radio Canada

**Contact / Ressource**

Reference / Référence

**Tel. / Télé.**

KOVACSJ

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

FOB / F.A.B :                   cbc/ ppd and charge  
Terms / Conditions :       dans les 45 jours sans déduction  
To be engraved as follows:

2015  
In recognition of 35 years of service  
Veuillez nous confirmer la réception de ce bon de commande.

Your quotation / Votre cotation **PREVIOUS** dated / du **17-08-2015**

010	1 Unite	Engraved glass plaque 35 years - GL 172	76.75	76.75
			<b>Sous total / Sub total CAD</b>	<b>76.75</b>
			<b>Total avec fret TPS-GST/HST-TVH</b>	<b>76.75 11.51</b>
			<b>Total avec taxes</b>	<b>88.26</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 88.26 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

480903

02-07-2015 Page 1/ 1

**Vendor / Fournisseur**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / ADR. commande**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = **npccninfo.com**

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
7067 Chebucto Road, suite 100  
Halifax NS B3L 4R5

**Contact / Ressource**

S. Argentino  
Our fax / Notre télécopieur  
Email/Courriel **salvatore.argentino@cbc.ca**  
Reference / Référence

**Tel. / Télé.**

416-205-3212  
416-205-6127

J Kovacs

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

**FOB / F.A.B :** cbc/ ppd and charge  
**Terms / Conditions :** dans les 45 jours sans déduction  
Veuillez nous confirmer la réception de ce bon de commande.

Your quotation / Votre cotation **PREVIOUS** dated / du **02-07-2015**

010	1	Unite	Engraved Glass Plaque GL 172- 35 years Engraving on plaque should read:  2015 In recognition of 35 years of service		76.75	76.75
-----	---	-------	---	--	-------	-------

Sous total / Sub total CAD	76.75
Total avec fret TPS-GST/HST-TVH	76.75 11.51
Total avec taxes	88.26

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 88.26 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

# BEST BUY #909

Make it a Magical Holiday

3 Stavanger Drive, St. Johns  
709-754-1292

Keep your receipt



Val #: 1627-1770-9720-4845

0909 004 8911 12/22/11 09:24 FC2R

## SALES

xxxxxxxxxxxx0986	BBY FY11 B	250.00 N
ISSUE APPROVAL 160755		
BBY FY11 BRAND GC		
xxxxxxxxxxxx2475	BBY FY11 B	250.00 N
ISSUE APPROVAL 181109		
BBY FY11 BRAND GC		
xxxxxxxxxxxx6126	BBY FY11 B	250.00 N
ISSUE APPROVAL 191932		
BBY FY11 BRAND GC		
xxxxxxxxxxxx9289	BBY FY11 B	250.00 N
ISSUE APPROVAL 129283		
BBY FY11 BRAND GC		

SUBTOTAL 1,000.00

TOTAL 1,000.00

*25th Service Awards*

*Newfoundland*

*25 years*

Transaction Record SALE  
 xxxxxxxxxxxx S MASTERCARD 1,000.00  
 Approved 075357  
 TERM: 0909 004 C  
 SEQ NO: 001001001065  
 ACI/ISO 001/00  
 12/22/2011 9:23:56

xxxxxxxxxxxx0986  
 ORIGINAL BALANCE 0.00  
 TRANSACTION AMOUNT 250.00  
 REMAINING BALANCE 250.00

xxxxxxxxxxxx2475  
 ORIGINAL BALANCE 0.00  
 TRANSACTION AMOUNT 250.00  
 REMAINING BALANCE 250.00

xxxxxxxxxxxx6126  
 ORIGINAL BALANCE 0.00  
 TRANSACTION AMOUNT 250.00  
 REMAINING BALANCE 250.00

xxxxxxxxxxxx9289  
 ORIGINAL BALANCE 0.00  
 TRANSACTION AMOUNT 250.00  
 REMAINING BALANCE 250.00

GST



# BEST BUY #909

Make it a Magical Holiday

3 Stavanger Drive, St. Johns  
709-754-1292

Keep your receipt



Val #: 1627-1770-9720-4845

0909 004 8912 12/22/11 09:26 FC2R

## SALES

XXXXXXXXXXXX8493	BBY FY11 B	250.00	N	
ISSUE APPROVAL 155183				
BBY FY11 BRAND GC				
XXXXXXXXXXXX5565	BBY FY11 B	250.00	N	
ISSUE APPROVAL 185696				
BBY FY11 BRAND GC				
XXXX	XXXX6690	BBY FY11 B	250.00	N
ISSUE APPROVAL 135509				
BBY FY11 BRAND GC				
XXXXXXXXXXXX0961	BBY FY11 B	250.00	N	
ISSUE APPROVAL 191489				
BBY FY11 BRAND GC				

*Newfoundland  
25 years*

SUBTOTAL 1,000.00  
TOTAL 1,000.00

### Transaction Record SALE

XXXXXXXXXXXX S MASTERCARD 1,000.00  
Approved 075611  
TERM: 0909 004 C  
SEQ NO: 01001001066  
PCI/ISO 001/00  
12/22/2011 9:26:10

*25th Service  
Awards*

XXXXXXXXXXXX8493  
ORIGINAL BALANCE 0.00  
TRANSACTION AMOUNT 250.00  
REMAINING BALANCE 250.00

XXXXXXXXXXXX5565  
ORIGINAL BALANCE 0.00  
TRANSACTION AMOUNT 250.00  
REMAINING BALANCE 250.00

XXXXXXXXXXXX6690  
ORIGINAL BALANCE 0.00  
TRANSACTION AMOUNT 250.00  
REMAINING BALANCE 250.00

XXXXXXXXXXXX0961  
ORIGINAL BALANCE 0.00  
TRANSACTION AMOUNT 250.00  
REMAINING BALANCE 250.00

ST Reg # R135664738

Gillian's Procard  
9212501 57354

Thank you for shopping at  
**Future Shop Newfoundland**  
Tech Forward Gifts. Unbeatable Prices.

20 Stavanger Drive, St. John's  
709-738-7467

Keep your receipt



at # 1930-7E90-1518

0657 041 0439 12/13/12 13:43 HX8A

SALES

XXXXXXXXXXXX8830 FS FY12 HO 1,000.00 N  
ISSUE APPROVAL 18977.  
FS FY12 HOLIDAY GC  
Associate # HX8A

SUBTOTAL 1,000.00

TOTAL 1.00

Transaction Record SALE  
XXXXXXXXXXXX S MASTERCARD 1,000.00  
Approved 121305  
TERM: 0657 041 C  
SEQ NO: 001001001159  
ICI/ISD 001/00  
12/13/2012 13:43:04

Retirement  
Gift (+34yrs)

XXXXXXXXXXXX8830  
ORIGINAL BALANCE: 0.00  
TRANSACTION AMOUNT: 1,000.00  
REMAINING BALANCE: 1,000.00

CSI # R135664738

We'll gladly give you a refund, exchange or Price Beat Promise adjustment on your gift purchases until January 6, 2013. (This extended holiday return policy does not apply to cellular/wireless devices). Your original receipt is required. A store credit will be issued for any gift receipt returns. Our Price Beat Promise excludes Boxing Day Prices (December 26 & 27) and Limited Quantity Boxing Week Flyer Prices. Please ask a Product Expert for details.

FUTURE SHOP

Newfoundland  
35 years

*Glenn Payette*  
**BEST BUY #909** *25 yrs.*

Thousands of Possibilities, Get Yours

3 Stavanger Drive, St. Johns  
Store Phone #: 709-754-1292  
Geek Squad Precinct #: 709-754-1626  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

*Denise's Procard*



Val #: 1230-3628-4953-4990

0909 002 9652 09/24/13 09:36 LN8F

**Duplicate Receipt**

\*\*\*\*\*

**SALES**

XXXXXXXXXXXX0571 BBY FY11 B 250.00 N  
ISSUE APPROVAL 118712  
BBY FY11 BRAND GC

SUBTOTAL 250.00

TOTAL 250.00

Transaction Record SALE

XXXXXXXXXXXX S MASTERCARD 250.00  
Approved 080548  
TERM 0909 002 C  
ST: 00 001001001731  
AC: 00 001/00  
9/24/2013 9 35 47

Newfoundland

*25 years*

XXXXXXXXXXXX  
ORIGINAL BALANCE 0.00  
TRANSACTION AMT 250.00  
REMAINING BALANCE 250.00

Card # R135664738

on your career - We have fast-paced opportunities in a fun environment! Log on at [bestbuy.ca](http://bestbuy.ca) today!

See our expanded selection @ [BestBuy.ca](http://BestBuy.ca)!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0909 002 9652 0909

TELL US HOW WE'RE DOING!  
TAKE OUR SURVEY IN THE NEXT 30 DAYS  
AND ENTER FOR A CHANCE TO WIN A  
\$500 BEST BUY GIFT CARD  
Go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca)  
& enter the following codes:

Group A: 294029  
Group B: 0652  
Group C: 0991378FLN00

See customer service desk or go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) for full contest rules and details

*approved  
9/27/13*  
<<<< CUSTOMER COPY >>>>

- 9212501

BEST BUY #909 *Dennis's Award*  
What Will YOUR GIFT Do?

3 Stavanger Drive, St. Johns  
Store Phone #: 709-754-1292  
Geek Squad Precinct #: 709-754-1626  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Store #: 1620-5093-2090-6146

0909 004 2894 12/17/12 18:53 KN6U

SALES

XXXXXXXXXXXX4083 BBY FY13 H 250.00 N  
ISSUE APPROVAL 115402  
BBY FY13 H\_GLITTERS

SUBTOTAL 250.00  
=====  
TOTAL 250.00

Transaction Record SALE  
XXXXXXXXXXXX S MASTERCARD 250.00

Approved 1.1343  
TERM: 0909 004 C  
REQ NO: 001001001403  
PCI/ISO 001/00  
12/17/2012 18:53:42

*25 year  
service  
award gr*

*Newfoundland*

*25 years*

XXXXXXXXXXXX4083 0.00  
ORIGINAL BALANCE 250.00  
TRANSACTION AMOUNT 250.00  
REMAINING BALANCE

GST Reg. # R135664738

Turn on your career - We have fast paced opportunities in a fun environment! Log on at bestbuy.ca today!

See our expanded selection @ BestBuy.ca!

To better serve you, Gift Returns, Exchanges and Lowest Price Guarantee adjustments will be accepted until January 6th, 2013. Original receipt is required for full Refund. Gift Receipt Returns are for store credit only. To ensure quality service, Returns, Exchanges and Low Price Guarantee adjustments will not be processed on December 27-28. Note: For cellular phones and wireless devices, the regular 14-day Return or Exchange policy applies. Please see a Mobile Specialist in-store for details.

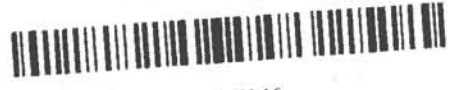
YOUR CUSTOMER SERVICE 4-PART KEY IS:  
0909 004 2894 121712

- 9212501

BEST BUY #909 *Denise's procard*  
What Will YOUR GIFT Do?

3 Stavanger Drive, St. Johns  
Store Phone #: 709-754-1292  
Geek Squad Precinct #: 709-754-1626  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



al #: 1620-5093-2090-6146  
1909 004 2892 12/17/12 18:52 KNGU

SALES

XXXXXXXXXXXX6270	BBY FY13 H	250 00 N
ISSUE APPROVAL 174586		
BBY FY13 H_GLITTERS		
SUBTOTAL		250.00
TOTAL		250.00

Transaction Record SALE  
 XXXXXXXXXXXX S MASTERCARD 250 00  
 Approved 172145  
 TERM: 0909 004 C  
 SEQ NO: 001001001401  
 ACT/ISO 001/00  
 12/17/2012 18:51:44

*25 year service award*

XXXXXXXXXXXX6270	0.00
ORIGINAL BALANCE:	
TRANSACTION AMOUNT:	250 00
REMAINING BALANCE:	250 00

GST Reg.# R135664738

Turn on your career - We have fast-paced opportunities in a fun environment! Log on at bestbuy.ca today!

See our expanded selection @ BestBuy.ca!

To better serve you, Gift Returns, exchanges and Lowest Price Guarantee adjustments will be accepted until January 6th, 2013

Original receipt is required for full Refund. Gift Receipt Returns are for store credit only. To ensure quality service, Returns, Exchanges and low Price Guarantee adjustments will not be processed on December 27-28.

Note: For cellular phones and wireless devices, the regular 14 day Return or Exchange policy applies. Please see a Mobile Specialist in-store for details.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0909 004 2892 121712

*Newfoundland  
25 years*

- 9212501

BEST BUY #909

*Denise's procard*

What Will YOUR GIFT Do?

3 Stavanger Drive, St. Johns  
Store Phone #: 709-754-1292  
Geek Squad Precinct #: 709-754-1626  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1620-5093-2090-6146

0909 004 2893 12/17/12 18:52 KN6U

SALES

xxxxxxxxxxxx8886	BBY FY13 H	250.00	N
ISSUE APPROVAL 164062			
BBY FY13 H_GLITTERS			
SUBTOTAL		250.00	
TOTAL		250.00	

Newfoundland  
25 years

Transaction Record SALE  
 xxxxxxxxxxxx S MASTERCARD 250.00  
 Approved 172238  
 TERM: 0909 004 C  
 SEQ NO: 001001001402  
 ACT/ISO 001/00  
 12/17/2012 18 52:38

*25 year service award.*

xxxxxxxxxxxx8886	ORIGINAL BALANCE:	0.00
	TRANSACTION AMOUNT:	250.00
	REMAINING BALANCE:	250.00

GST Reg. # R135664738

Turn on your career - We have fast-paced opportunities in a fun environment! Log on at bestbuy.ca today!

See our expanded selection @ BestBuy.ca!

To better serve you, Gift Returns, Exchanges and Low Price Guarantee adjustments will be accepted until January 6th, 2013. Original receipt is required for full Refund. Gift Receipt Returns are for store credit only. To ensure quality service, Returns, Exchanges and Low Price Guarantee adjustments will not be processed on December 27-28. Note: For cellular phones and wireless

**BEST BUY #909**

Memory Stress-Less

3 Stavanger Drive, St. John's  
Store Phone #: 709-754-1292  
Geek Squad Support Line #: 709-754-1676  
Geek Squad Toll Free: 1-800-GEEKSDAD

*7250*

*725.00*

receipt



Val #: 1604 5342-8761-6939

0909 004 9696 12/05/13 18:11

*9255501*  
*57354* SALES *\$500*

*Transmitters*

250.00 N

250.00 N

25.00 N

525.00

TOTAL 525.00

*9212501*  
*57354*  
*\$25*

Transaction Approved 164125  
TERM: 0909 004 C  
SEQ NO: 001001001793  
ACI/ISO 001/00  
12/05/2013 18:11:25

SAFE  
MASTERCARD

*Denise's procard*

*Newfoundland  
25 years*

XXXXXXXXXXXX8882  
ORIGINAL BALANCE 0.00  
TRANSACTION AMOUNT 250.00  
REMAINING BALANCE 250.00

XXXXXXXXXXXX  
ORIGINAL BALANCE 0.00  
TRANSACTION AMOUNT 250.00  
REMAINING BALANCE 250.00

XXXXXXXXXXXX9501  
ORIGINAL BALANCE 0.00  
TRANSACTION AMOUNT 250.00  
REMAINING BALANCE 250.00

*Approved  
Dec 11/13*

In a hurry? We'll gladly refund your gift purchase and pick up a replacement gift within 30 days.

We'll gladly refund, exchange or return your gift purchase within 30 days of purchase. This policy does not apply to certain services. Your original receipt or invoice and a store credit will be issued for your gift receipt. Our lowest price guarantee.

Thank you for shopping at  
**Future Shop Newfoundland**  
exciting stuff

20 Stavanger Drive, St. John's  
709-738-7467

Keep your receipt



Mail #: 0439-4407-4567-4247

0657 041 7195 03/30/13 16:41 KU8G

**SALES**

XXXXXXXXXX 3262 FS FY09 GE 1 00 00  
 ISSUE APPROVAL 126725  
 FS FY09 GENERIC GC  
 Associate # KU8G

XXXXXXXXXX 4955 FS FY09 GE 1,000.00 N  
 ISSUE APPROVAL 128890  
 FS FY09 GENERIC GC  
 Associate # KU8G

TOTAL 2,000.00  
=====

Record SAL  
S MASTERCARD 2,000.00  
151044  
0657 041 C  
ED NO: 001001001071  
1/150 001/00  
40.43

0.00  
1,000.00  
1,000.00

4955  
ORIGINAL BALANCE: 0.00  
TRANSACTION AMOUNT: 1,000.00  
REMAINING BALANCE: 1,000.00

Reg # R135664738

YOUR CUSTOMER SERVICE 4-PART-KEY  
0657 041 7195 033013

TELL US HOW WE'RE DOING  
TAKE OUR SURVEY IN THE NEXT 30 DAYS  
AND ENTER FOR A CHANCE TO WIN  
\$500 FUTURE SHOP GIFT CARD  
Go to [www.futureshopcares.ca](http://www.futureshopcares.ca)  
& enter the following codes

*#1000*  
*#1000*  
*34 year Gift Certificates*  
*Service Awards*

*Newfoundland*  
*35 years*

FUTURE SHOP



# Newfoundland

## 2013 Awards for Brunch

### 25 years (1988) (in chronological order)

\$250 - January 6<sup>th</sup>  
Pin & Certificate only (Gift Card was given in 2012) previous year

\$250 - July 12<sup>th</sup>  
Pin + Acrylic Award + Certificate + Gift Card

\$250 - July 23<sup>rd</sup>  
Pin + Acrylic Award + Certificate + Gift Card

\$250 - October 21<sup>st</sup>  
Pin + Acrylic Award + Certificate + Gift Card

### 35 years (1978) (in chronological order)

~~Pin + Certificate~~ - August 14<sup>th</sup> → no award. Not yet retired

\$1000 - November 29<sup>th</sup>  
Pin + Certificate

↓  
35 years

Layout  
Cost Center  
COarea currency

JEFF Partner Object  
9212501... Managing Director-NL...  
CAD Canadian Dollar

@4G@Active

s.19(1)

DocumentNo	Doc. Date	Debit type	Cost Elem.	Cost element name	Val. in RC	Name	Offset acct name	ActType	PartnerObj
210758957	16.12.2013	1	57354	Incidentals	884.96	PCard-	FUTURE SHOP #657-		
210746995	02.12.2013	1	57010	Non-Capital General	884.96	PCard-	FUTURE SHOP #657-		
210758957	16.12.2013	1	57010	Non-Capital General	884.96	PCard-	FUTURE SHOP #657-		
					884.96				
**									

Newfoundland

35 years

(receipts not available)

Layout  
 Cost Center  
 COarea currency

JEFF Partner Object  
 9212501... Managing Director-NL...  
 CAD Canadian Dollar

@4G@Active

DocumentNo	Doc. Date	Debit type	Cost Elem	Cost element name	Val in RC	Name	Offset acct name	ActTyp	PartnerOb
210788957	16.12.2013	1	57010	Non-Capital General	221.24-	PCard- BEST BUY #909-	Acquire PC Software		
210768957	16.12.2013	1	57354	Incidentals	221.24	PCard- BEST BUY #909-	Non-Capital General		
210746995	02.12.2013	1	57010	Non-Capital General	221.24	PCard- BEST BUY #909-	A/P Travel and Pcard		
*					221.24				

Newfoundland

25 years

~~Cost~~ (receipt not available)  
 92

Layout  
 Cost Center  
 COarea currency

JEFF Partner Object  
 9212501... Managing Director-NL...  
 CAD Canadian Dollar

@4G@Active

DocumentNo	Doc. Date	Debit type	Cost Elem.	Cost element name	Val. in PC	Name	Offset. acct name	ActTyp	PartnerObj
210768957	16.12.2013	1	57010	Non-Capital General	221.24	PCard-	BEST BUY #909- Acquire PC Software		
210746395	02.12.2013	1	57010	Non-Capital General	221.24	PCard-	BEST BUY #909- A/P Travel and Pcard		
*					0.00				

Newfoundland

25 years

(receipt not available)

@4G@Active

Layout  
 Cost Center  
 COarea currency

JEFF Partner Object  
 9212501... Managing Director-NL...  
 CAD Canadian Dollar

DocumentNo	Doc. Date	Split type	Cost Elem.	Cost element name	Val in R\$	Name	Offset acct name	Acct type	PartnerObj
210746995	02.12.2013	1	57010	Non-Capital General	221.24	PCard- 3EST BUY #909-	A/P Travel and Pcard		
210768957	16.12.2013	1	57010	Non-Capital General	221.24-	PCard- 3EST BUY #909-	Acquire PC Software		
					0.00	PCard- 3EST BUY #909-			
**					0.00				

Newfoundland

25 years (receipt not available)

Newfoundland Camera Imaging  
25 Rowan Street  
St. John's, NL  
A1B 2X2  
Phone: (709) 722-3155  
Fax: (709) 722-3330  
02/06/2014 2:28:44 PM  
PO#:  
Cash Sale 35758

gift card Gift card

10 \$1,000.00

\$1,000.00

Sub Total \$1,000.00  
HST \$0.00  
Total \$1,000.00  
Master Card \$1,000.00

Sub Total \$1,000.00  
HST \$0.00  
Total \$1,000.00

Master Card \$1,000.00

CUSTOMER'S NAME

*Gillian's  
Potard*

PHONE NUMBER

*9212501  
57354*

Sorry, no returns on passport  
photos, film, cameras, or other  
electronic items.

For all you online developing, please  
visit us at :

www.nfldcamera.com

NEWFOUNDLAND CAMERA  
IMAGING  
23 - 25 ROWAN ST.  
ST. JOHNS NL

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2014/06/02  
TIME 5040 13:58:04  
RECEIPT NUMBER  
S061-001-001-001-963-0

PURCHASE  
TOTAL

**\$1,000.00**

*\$1000*

APPROVED

AUTH# 125804

THANK YOU

*Retiring  
01-097  
[Signature]*

CARDHOLDER COPY  
**Long Term Service  
Award**  
IMPORTANT: RETAIN THIS  
COPY FOR YOUR RECORDS

*Newfoundland*

*35 years*

Thank you for shopping at  
**Future Shop Newfoundland**  
exciting stuff

20 Stavanger Drive, St. John's  
709-738-7467

Keep your receipt



Val # 0801 6111 8508 6959

0657 003 8048 06/02/14 13:50 NE6W

**SALES**

XXXXXXXXXXXX4911 FS FY14 HD 1,000.00 N  
ISSUE APPROVAL 158143  
FS FY14 HD DAY GC  
Associate # NE6W

SUBTOTAL 1,000.00

TOTAL 1,000.00

Transaction Record SALE  
XXXXXXXXXXXX S MASTERCARD 1,000.00  
Approved 121945  
TERM 0657 003 C  
SERIAL 001001001405  
OCT 15 2014 001/00  
6/02/2014 13:49:45

*long term  
service  
award.*

XXXXXXXXXXXX4911  
ORIGINAL BALANCE: 0.00  
TRANSACTION AMOUNT: 1,000.00  
REMAINING BALANCE: 1,000.00

GST Reg. # R135664738

Shop your way - Order online and get  
FREE shipping\* or in-store pick up. Visit  
futureshop.ca for details.  
\*Some conditions apply.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0657 003 8048 060214

TELL US HOW WE'RE DOING!  
TAKE OUR SURVEY IN THE NEXT 30 DAYS  
AND ENTER FOR A CHANCE TO WIN A  
\$500 FUTURE SHOP GIFT CARD  
Go to: [www.futureshopcanada.ca](http://www.futureshopcanada.ca)  
& enter the following codes:

- Group A: 067038
- Group B: 5048
- Group C: 0761446MNE00

See customer service desk or go to  
[www.futureshopcanada.ca](http://www.futureshopcanada.ca) for full  
contest rules and details

*Gelman's procand.*

<<<< CUSTOMER COPY >>>>

*9212501*

*57354*

RECEIPT FROM FUTURE SHOP

Newfoundland

*35 years*

# CBC Radio-Canada

Approved  
Jan 6/2015  
JK

## ProCard Purchases

Card Holder:	Scott Jackson
Purchased From:	Futureshop
Purchase Date:	Dec 16, 2014
Description:	Two \$250 gift cards for Xmas Brunch <i>STAFF Service Recog</i>
Amount Before HST:	\$500.00 <i>For</i>
HST Amount:	\$
Total Amount:	\$500.00
Budget / WBS #:	9213805 <i>53701</i>

*Newfoundland  
25 years*

*DONATION + Awards*

Signature: \_\_\_\_\_

Thank you for shopping at  
**Future Shop Newfoundland**  
Gifts you'll want too!

20 Stavanger Drive, St. John's  
709-738-7467

Keep your receipt



Val #: 1619-1810-9188-0166  
0557 004 9083 12/16/14 09:13 PHTK

**SALES**

XXXXXXXX4317 4001006984 STAFF APPROVAL 113989 FS FY15 HOLIDAY 1 Associate # PHTK	250.00 N
XXXXXXXX8760 4001006984 ISSUE APPROVAL 100948 FS FY15 HOLIDAY 1 Associate # PHTK	250.00 N

Transaction Record SALE  
XXXXXXXXXXXX S MASTERCARD 500.00  
Approved 074242  
TERM: 0657094E  
SEC NO: 001001001317  
MID: 150 001700  
DATE: 2014 9:12:42

ORIGINAL BALANCE: 0.00  
TRANSACTION AMOUNT: 250.00  
REMAINING BALANCE: 250.00

ORIGINAL BALANCE: 0.00  
TRANSACTION AMOUNT: 250.00  
REMAINING BALANCE: 250.00

-----  
SUBTOTAL 500.00  
=====

TOTAL 500.00



# CBC Radio-Canada

Approved!  
Jane/2015  
JG

## ProCard Purchases

Card Holder: Scott Jackson

---

Purchased From: Best Buy

---

Purchase Date: Dec 16, 2014

---

Description: ~~\$500~~ <sup>\$250</sup> Gift Card for Xmas brunch + Memory card ASC

---

Amount Before HST: \$264.99

---

HST Amount: \$1.95

---

Total Amount: \$266.94

---

Budget / WBS #: 9213805

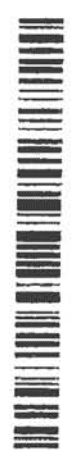
*① All under 53701 - \$250 DONATIONS + AWARDS*

*\* ② 55102 - \$16.94 Computer Supplies*

*Noted in Comments*

Newfoundland  
25 years

Signature: \_\_\_\_\_



Keep your receipt

BEST BUY #909  
Give the perfect gift!

3 Stavanger Drive, St. Johns  
Store Phone #: 709-754-1292  
Geek Squad Precinct #: 709-754-1626  
Geek Squad Toll Free: 1 800-BEEKSQUAD

Val #: 1619-1779-6271-6818

0909 002 6869 12/16/14 09:24 PL72

SALES

10283736 LSDM116GBN 14.99  
LEXAR 16GB 300X MSD  
XXXXXXXXXXXX2046 4001006985 250.00 N  
ISSUE APPROVAL 121012  
ABY FY15 HOLT LET  
10091598 REWARDZONE 0.00  
R2 COLLECTION-CORE  
SERIAL # 1244041558505

SUBTOTAL 264.99  
HST NF 1.95  
TOTAL 266.94

Transaction Record SALE  
XXXXXXXXXXXX S MASTERCARD 266.94  
Approved 075432  
TERM: 0909002E  
SER NO: 001001001771  
ACT/ISO: 001/00  
12/16/2014 9:24:33

XXXXXXXXXXXX2046  
ORIGINAL BALANCE: 0.00  
TRANSACTION AMOUNT: 250.00  
REMAINING BALANCE: 250.00

Unopened Digital Memory may be returned within 30 days of purchase. Visit bestbuy.ca or speak to an employee for details.

GST Reg. # R135664738

Turn on your career. We have fast-paced opportunities in a fun environment! Log on at bestbuy.ca today!

*OK to pay - yf*

# Lawlor's Trophies & Engraving Ltd.

# INVOICE

65 King's Road  
 St. John's, NL  
 A1C 3P7  
 Phone: 709-753-8061  
 Fax: 709-753-8565  
 lawlorsltd@gmail.com

DATE: 16 / 12 / 2014  
 INVOICE 18440

PO Number  
 Business No. 103002077 RT 001

**Customer**  
 CBC Radio - Canada - NL  
 95 University Ave.  
 St. John's, NL  
 A1B 1Z4

DESCRIPTION	UNIT COST
3 - Acrylic Awards, Engraving & Logo	
1 - Peer Award, Engraving, Logo <i>25th's</i>	\$279.00
<i>X WALK</i> Newfoundland <i>Plaque</i>	\$60.94
<i>CCAWBS # 9217805</i> <i>Episode #</i> <i>Account # 537.01</i>  <i>Authorized</i> <i>Jeff Locke</i>	
Subtotal	\$339.94

**COMMENTS**

HST 13.00%  
 Tax due \$44.19  
**TOTAL Due** \$384.13

*Newfoundland  
 Engraving*

75

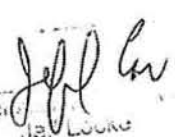
# Lawlor's Trophies & Engraving Ltd.

# INVOICE

65 King's Road  
 St. John's, NL  
 A1C 3P7  
 Phone: 709-753-8061  
 Fax: 709-753-8565  
 lawlorsltd@gmail.com

DATE: 12/19/2013  
 INVOICE: 17758  
 PO Number

**Customer**  
 CBC Radio Canada - NL  
 95 University Ave.  
 St. John's, NL  
 C/O Ms. Yvonne Fowler

DESCRIPTION	UNIT COST
5 - 25 Years Service Awards	\$448.87
1 - Peer Award	\$52.17
1 - Peer Award Annual update	\$7.86
Newfoundland COMWBS # <u>921.6005</u> Episode # _____ Account # <u>57354</u>   Jeff Lawlor JBL Lawlor	
Subtotal	\$508.90

**COMMENTS**

---

HST 13.00%  
 Tax due \$66.16  
**TOTAL Due** \$575.06



Newfoundland  
 Engraving

75

# Lawlor's Trophies & Engraving Ltd.

# INVOICE

65 King's Road  
 St. John's, NL  
 A1C 3P7  
 Phone: 709-753-8061  
 Fax: 709-753-8565  
 lawlorstld@gmail.com

DATE: 18/9/13  
 INVOICE 17590

PO Number

**Customer**

CBC Newfoundland & Labrador  
 95 University Ave.  
 St.. John's, NL  
 Att; Ms Yvonne Fowler

DESCRIPTION	UNIT COST
1 - 5 X 7 Plaque - 25 Year Service -	\$45.27
<p>Newfoundland</p> <p>CC/WBS # <u>1140305-</u></p> <p>Episode # <u>3000</u></p> <p>Account # <u>53701</u></p> <p>Author <i>[Signature]</i></p> <p>STROCKE</p>	

Subtotal \$45.27

**COMMENTS**

---

HST 13.00%

Tax due \$5.89

**TOTAL Due** \$51.16

Newfoundland  
 Engraving

# Lawlor's Trophies & Engraving Ltd.

# INVOICE

65 King's Road  
 St. John's, NL  
 A1C 3P7  
 Phone: 709-753-8061  
 Fax: 709-753-8565  
 lawlorsltd@gmail.com

DATE: 19 / 12 / 2012  
 INVOICE 17014

PO Number

**Customer**  
 CBC Newfoundland & Labrador  
 C/O Ms. Katie Jackson  
 Department Assiatant

DESCRIPTION	UNIT COST	
3 - 5" X 7" Walnut Plaques ( 25 Year Service )	\$41.95	\$125.85
1 - CBC Peer Award Acrylic	\$47.95	\$47.95
1 - Perpetual Plaque Engraved 2012	\$7.60	\$7.60
<b>ST-JOHN'S NFLD</b>		
Centre <u>9212501</u>		
W/ES # _____		
Account <u>57354</u>		
<i>Gillian Russell</i>		
<b>GILLIAN RUSSELL / DATE</b>		
Authorization Per DFA		

Subtotal \$181.40

**COMMENTS**

---

HST 13.00%

Tax due \$23.58

**TOTAL Due** \$204.98

*Newfoundland  
 Engraving*

# Lawlor's Trophies & Engraving Ltd.

# INVOICE

65 King's Road  
 St. John's, NL  
 A1C 3P7  
 Phone: 709-753-8061  
 Fax: 709-753-8565  
 lawlorstld@gmail.com

DATE: 11/8/2012  
 INVOICE 16939  
 PO Number 9212501

**Customer**  
 CBC Newfoundland & Labrador  
 95 University Ave.  
 St. John's, NL  
 A1B 3T8  
 Att: Katie Jackson

DESCRIPTION	UNIT COST	AMOUNT
Engraving plaque: CBC Peer Award  <div style="text-align: center;"> <b>ST-JOHN'S NFLD</b>            Centre <u>9212501</u>            WBS # _____            Account <u>57354</u>  <u>G Russell.</u>            GILLIAN RUSSELL / DATE            Authorization Per DFA         </div> <i>9212501</i>		\$28.20

**COMMENTS**  
 Over 30 days

Subtotal \$28.20  
 HST 13.00%  
 Tax due \$3.67  


---

**TOTAL Due** **\$31.87**

*Newfoundland  
 Engraving*



Display Material Document 50602673 - GERALYN CAPISTRANO

Show Overview | Hold | Check | Post | Help

Display | Material Document | 50602673 | 2013

General | Vendor | Doc. Info

Vendor: 101327  
HENRY'S  
MSC 205 TORONTO

Line	Mat. Short Text	EUn Qty in UnE	Cost Center	Bu...	G/L Account	M...	D-Stock Type	Plant	S...	Customer
1	Henry's gift card	EA 1.000	9661520	2020	33759	101	Unrestricted	Toronto		



Material | Quantity | Where | Purchase Order Data | Partner | Account Assignment | Output

Material: Henry's gift card  
Vendor Material No.:  
Material Group: OFFICE

9661520 \$100

May 8/2013

MPC

**Display Material Document 50645642 - GERALYN CAPISTRANO**

Show Overview | Hold | Check | Post | Help

Display | Material Document | 50645642 | 2014

General | Vendor | Doc. Info

Vendor: 101327  
HENRY'S  
MSC 295 TORONTO

Line	Mat. Short Text	EUn Qty in UnE	Cost Center	BU...	G/L Account	M... D Stock Type	Plant	S... Customer
1	Gift card - Henry's - \$1,000	EA 1.000	9662515	2020	53739	101 - Unrestricted	Toronto	

Material | Quantity | Where | Purchase Order Data | Partner | Account Assignment | Output

Material: Gift card - Henry's - \$1,000  
Vendor Material No.:  
Material Group: MSC295

Line: 1

June 12/2014 \$1,000  
9662515

35-year award to employee



*Fiscal Fiscal 2018*



**Cheque Requisition / Demande de chèque**

104929

Payee's Name and Address / Nom et adresse du bénéficiaire  
**Ann MacKeigan**

Vendor No.  
 N° de fournisseur

Date: 13/12/17  
 Y/A          MM          DJ

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

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

Reason for payment / Raison du paiement  
**Reimbursement for flowers sent to host with Radio 2. for recognition of her service**

Canadian Funds  
 Devises canadiennes  
 U.S. Funds  
 Devises américaines

Amount / Montant  
**49.00**  
 GST/HST Amount / Montant TPS/TVH  
**6.37**  
 QST Amount / Montant TVQ  
 Total Payment / Paiement total  
**55.37**

Charge To / Imputez à	Cost Element / Nature Comptable	<b>53739</b>	Fund Commitment No. / N° d'engagement de fonds
	Cost centre / Project No. / Centre de coûts/N° de projet	<b>9666801</b>	

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

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

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

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

**CanadaFlowers.ca**1-888-705-9999  
Canada's National Florist**Order #2850408, Christmas Plants #4 (as shown)**

<b>To</b>	<b>Delivery</b> Monday, December 16th, 2013
	<b>Occasion</b> Other
	<b>Card Message</b> Thank you for a great run on CBC Radio 2! Best wishes to you for the season and happy New Year! CBC Music, Toronto
	<b>Price \$49.00</b> <b>GST/HST \$6.37</b> <b>Item Total \$55.37</b> <small>*All prices are in Canadian dollars</small>

**Sender Information**

CBC Music  
melissa.furino@cbc.ca  
4162057954

205 Wellington St. W  
Toronto, Ontario  
Canada M5V 3G7

**Payment Method**

Credit Card amx  
Card # \*\*\*\*\*  
Expires 04 / 14  
Name on Card Ann C MacKeigan

**Order Summary**

**Price \$49.00**  
**GST/HST \$6.37**  
**Total Price \$55.37**  
\*All prices are in Canadian dollars



Contents © 2013 by Canada Flowers. Additional © FTD® & Teleflora.  
Customer Service | Contact Us | Site Map | Create Account | Login

E-mail Us - Phone Toll-free 1-888-705-9999 - Direct 1-905-354-2713

27/10/2015

CBC Radio-Canada Mail - Fw: 35 Year Award -

(1970 - 2015)

CBC  Radio-Canada

Julie Lawlor &lt;julie.lawlor@cbc.ca&gt;

**Fw: 35 Year Award - (1970 - 2015)**

1 message

jennifer.dettman@cbc.ca &lt;jennifer.dettman@cbc.ca&gt;

Sat, Jul 25, 2015 at 11:00 AM

To: Christian Hamilton-McConnell &lt;christian.hamilton@cbc.ca&gt;, Alexandra Lane &lt;Alexandra.Lane@cbc.ca&gt;, Julie Lawlor &lt;JULIE.LAWLOR@cbc.ca&gt;

Sent from my BlackBerry 10 smartphone on the Rogers network.

**From:** Bea Guttman <bea.guttman@cbc.ca>  
**Sent:** Friday, July 24, 2015 17:00  
**To:** Jennifer Dettman  
**Cc:** Serena Thadani-Anthony; Jocelyne Raymond  
**Subject:** 35 Year Award - (1970 - 2015)

will have completed more than 34 years service with the Corporation as of July 31, 2015, the date of his retirement. Therefore, in accordance with H.R. Policy, he is entitled to a 35 Year Award and gift.

No action is required by Managers to process the 35 year service award gift. Shared Services will process this gift at the time of departure and the \$ 1,000 entitlement will be included in the employee's final pay deposit and appropriately taxed. Please advise accordingly.

There is a standard award which costs approximately \$150.00. Please contact Supply Management re purchase of the award, which should be presented to

Unfortunately, there is no corporate budget for this award or the gift. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at local 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources  
 People and Culture  
 CBC/Radio Canada  
 Tel.: 416-205-3282  
 bea.guttman@cbc.ca / www.cbc.ca

**#FailforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

29/10/2015

CBC Radio-Canada Mail - Re: 35 Year Award -

(1977 - 2015)

CBC  Radio-Canada

Julie Lawlor &lt;julie.lawlor@cbc.ca&gt;

**Re: 35 Year Award - (1977 - 2015)**

**Mark Starowicz** <mark.starowicz@cbc.ca> Mon, May 4, 2015 at 11:51 AM  
 To: Julie Lawlor <julie.lawlor@cbc.ca>, Bea Guttman <bea.guttman@cbc.ca>, SALVATORE ARGENTINO <salvatore.argentino@cbc.ca>  
 Cc: Corporate Payroll <corporate.payroll@cbc.ca>, Brigitte Veilleux <brigitte.veilleux@cbc.ca>, Nadine Shivdat <nadine.shivdat@cbc.ca>

Thanks Bea. I will let know about the change in process.

Hi Julie,  
 As per Bea's note below, only a Purchase Requisition for the award is now required if you can ask your admin person to please provide.

Many thanks,  
 Nadine

Nadine Simunic  
 Executive Assistant

Mark Starowicz  
 Executive Director, Documentary Programming  
 Directeur général, Émissions documentaires  
 CBC Television 1 (416) 205-8863  
[www.cbc.ca/documentaries](http://www.cbc.ca/documentaries)

On Mon, May 4, 2015 at 9:03 AM, Bea Guttman <bea.guttman@cbc.ca> wrote:

I have just been informed that there is a change in process with regard to the above. No action is required by Managers to process the 35 year service award gift. Moving forward, Shared Services will process this gift at the time of departure and the \$1,000 will be included in the employee's final pay cheque and taxed accordingly. Please advise accordingly.

The award itself should still be purchased through Supply Management. Please provide the appropriate Purchase Requisition to Supply Management (Salvatore Argentino who can be reached at local 3212).

Please let me know if you have any questions.

Regards,

**Bea Guttman**  
 Advisor, Human Resources  
 People and Culture  
 CBC/Radio Canada  
 Tel.: 416-205-3282  
[bea.guttman@cbc.ca](mailto:bea.guttman@cbc.ca) / [www.cbc.ca](http://www.cbc.ca)

**#FallforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

On Thu, Apr 30, 2015 at 3:33 PM, Bea Guttman <bea.guttman@cbc.ca> wrote:

29/10/2015

CBC Radio-Canada Mail - Re: 35 Year Award -

(1977 - 2015)

will have completed more than 34 years of service with the Corporation as May 31, 2015, the date of her retirement. Therefore, in accordance with H.R. Policy, she is entitled to a 35 Year Award.

Employees can choose a single gift associated with the broadcasting environment, such as:

1. A television set
2. Stereo equipment
3. iPod
4. Computer

Total cost of the gift must not exceed \$ 1,000 (excluding tax). There is a standard award which costs approximately \$150.00.

You can also elect to purchase a \$ 1,000 gift certificate for Best Buy or another Electronic Equipment supplier at your location.

Please contact Supply Management re purchase of gift and award.

Since this is considered a taxable benefit by Canada Revenue Agency (CRA), employees should be consulted before any purchases are made. Once the purchase is made, can you please submit the Long Service gift amount to taxable.yearend@cbc.ca so it can be included on the employee's T4.

After consultation with \_\_\_\_\_ re her preference, please arrange for the purchase of the gift and the award.

Unfortunately, there is no corporate budget for this award. As a result, the cost is charged to your budget.

If you have any questions, please give me a call at 3282 in Toronto.

Regards,

**Bea Guttman**

Advisor, Human Resources

People and Culture

CBC/Radio-Canada

Tel.: 416-205-3282 | Facsimile: 416-205-2841

bea.guttman@cbc.ca | www.cbc.ca

**#FallforCBC**

NOTE: This e-mail message is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify the sender and delete this e-mail message.

**PURCHASE ORDER** **BON DE COMMANDE**



Canadian Broadcasting Corporation  
Société Radio-Canada

**478070**

06-03-2015 Page 1/ 1

**Vendor / Fournisseur**  
BEST BUY CANADA  
COMMERCIAL SALES GROUP  
8800 GLENLYON PARKWAY  
BURNABY BC V5J 5K3

166422

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / ADR. commande**  
BEST BUY CANADA  
COMMERCIAL SALES GROUP  
8800 GLENLYON PARKWAY  
BURNABY BC V5J 5K3

PO number must appear on all invoices  
Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 166422  
Contact / Responsable

**Bill to / Facturer à**  
CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = npccninfo.com

**Ship To / Livrer à**  
Canadian Broadcasting Corporation  
Attn Dina Pino  
6c226 205 Wellington St.West  
Toronto ON M5V 3G7

**Contact / Ressource** **Tel. / Télé.**  
S. Argentino 416-205-3212  
Our fax / Notre télécopieur 416-205-6127  
Email/Courriel salvatore.argentino@cbc.ca  
Reference / Référence Dina Pino

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	------------------------------------	-----------------------------	---------------------------

**COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT**

**FOB / F.A.B :** cbc/ ppd and charge  
**Terms / Conditions :** Net 45 days  
Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **06-03-2015**

010	1	Each	one \$1000 gift certificate Best Buy 35th 1 (one) gift card from Best Buy at \$1000.00 (one thousand dollars) for 35 years service award.		1,000.00	1,000.00
-----	---	------	--	--	----------	----------

See attached approval from Bea Guttman in HR.  
Please advise if you need more information dina.pino@cbc.ca  
151-8738  
thanks, Dina for

<b>Sub Total / Sous total CAD</b>	<b>1,000.00</b>
<b>Total</b>	<b>1,000.00</b>
<b>Total with taxes</b>	<b>1,000.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 1,000.00 CAD**

**AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE**

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

478487

18-03-2015 Page 1/ 1

**Vendor / Fournisseur**  
TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / ADR. commande**  
TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = npccnpinfo.com

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
Attn Dina Pino  
6c226 205 Wellington St. West  
Toronto ON M5V 3G7

**Contact / Ressource**

S. Argentino  
Our fax / Notre télécopieur  
Email/Courriel salvatore.argentino@cbc.ca  
Reference / Référence

**Tel. / Télé.**

416-205-3212  
416-205-6127

Dina Pino

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

**FOB / F.A.B :** cbc/ ppd and charge  
**Terms / Conditions :** dans les 45 jours sans déduction

Your quotation / Votre cotation **PREVIOUS** dated / du **16-03-2015**

010	1 Unite	35yr award plaque GL172	76.75	76.75
-----	---------	-------------------------	-------	-------

1 (one) 35 year award plaque for

<b>Sous total / Sub total CAD</b>	76.75
<b>Total avec fret</b>	76.75
TPS-GST/HST-TVH	9.98
<b>Total avec taxes</b>	86.73

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 86.73 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE



PURCHASE ORDER BON DE COMMANDE



Canadian Broadcasting Corporation Société Radio-Canada

479165

14-04-2015 Page 1/ 1

Vendor / Fournisseur BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3

166422

\*\*Send your invoice by email to: invoicemanagement@cbc.ca \*\*Envoyez votre facture par courriel à : gestionfactures@radio-canada.ca

Ordering Address / ADR. commande BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3

PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 166422 Contact / Responsable

Bill to / Facturer à CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Information = npccnpinfo.com

Ship To / Livrer à Canadian Broadcasting Corporation Attn Dina Pino 6c226 205 Wellington St.West Toronto ON M5V 3G7

Contact / Ressource S. Argentino Our fax / Notre télécopieur Email/Courriel salvatore.argentino@cbc.ca Reference / Référence D Pino

Table with 5 columns: Li, QTY/QTÉ, UNIT., DESCRIPTION, DELIVERY DATE, UNIT PRICE, TOTAL PRICE. Includes a large banner: COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT

FOB / F.A.B : cbc/ ppd and charge Terms / Conditions : Net 45 days Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation PREVIOUS dated / du 14-04-2015

Table with 4 columns: Item ID, Description, Unit Price, Total Price. Row 1: 010, 1 Each 1000\$ gift certificat Best Buy for Teske, 1,000.00, 1,000.00. Summary: Sub Total / Sous total CAD 1,000.00, Total 1,000.00, Total with taxes 1,000.00

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

TOTAL 1,000.00 CAD

Handwritten signature

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

478989

02-04-2015 Page 1/ 1

**Vendor / Fournisseur**  
TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / Adr. commande**  
TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = npccninfo.com

**Ship To / Livrer à**  
Canadian Broadcasting Corporation  
dina pino  
6c226 205 Wellington St. West  
Toronto ON M5V 3G7

**Contact / Ressource**

S. Argentino  
Our fax / Notre télécopieur  
Email/Courriel salvatore.argentino@cbc.ca  
Reference / Référence

**Tel. / Télé.**

416-205-3212  
416-205-6127

D Pino

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

**FOB / F.A.B :** cbc/ ppd and charge  
**Terms / Conditions :** dans les 45 jours sans déduction  
Veuillez nous confirmer la réception de ce bon de commande.

Your quotation / Votre cotation **PREVIOUS** dated / du **02-04-2015**

010	1 Unite	1 plaque 35 yr award Susan Teskey GL172 1 plaque award for 35 years service for			76.75	76.75
<b>Sous total / Sub total CAD</b>						<b>76.75</b>
<b>Total avec fret</b>						<b>76.75</b>
TPS-GST/HST-TVH						9.98
<b>Total avec taxes</b>						<b>86.73</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 86.73 CAD**

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

478488

18-03-2015 Page 1/ 1

**Vendor / Fournisseur**

BEST BUY CANADA  
COMMERCIAL SALES GROUP  
8800 GLENLYON PARKWAY  
BURNABY BC V5J 5K3

166422

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / Adr. commande**

BEST BUY CANADA  
COMMERCIAL SALES GROUP  
8800 GLENLYON PARKWAY  
BURNABY BC V5J 5K3

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 166422  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = npccninfo.com

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
Attn Dina Pino  
6c226 205 Wellington St. West  
Toronto ON M5V 3G7

**Contact / Ressource**

S. Argentino  
Our fax / Notre télécopieur  
Email/Courriel salvatore.argentino@cbc.ca  
Reference / Référence  
Dina Pino

**Tel. / Télé.**

416-205-3212  
416-205-6127

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

**FOB / F.A.B :** cbc/ ppd and charge  
**Terms / Conditions :** Net 45 days

Please acknowledge the receipt of this purchase order.

Your quotation / Votre cotation **PREVIOUS** dated / du **18-03-2015**

010	1	Each	giftCertificateBestBuy 1000\$ for35yrs 1 (one) Gift certificate from Best Buy for 35 yr award gift (no award plaque will be ordered) for Email with hr approval attached. Please deliver to Dina Pino 6c226. thanks.		1,000.00	1,000.00
-----	---	------	--	--	----------	----------

Sub Total / Sous total CAD 1,000.00

Total 1,000.00

Total with taxes 1,000.00

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

TOTAL 1,000.00 CAD

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

444376

17-08-2012 Page 1/ 1

**Vendor / Fournisseur**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

\*\*Send your invoice by email to:  
**invoicemanagement@cbc.ca**  
\*\*Envoyez votre facture par courriel à :  
**gestionfactures@radio-canada.ca**

**Ordering Address / Adr. commande**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

Vendor no. / No. fournisseur 120159  
Contact / Responsable

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Information = npccninfo.com

**Ship To / Livrer à**

Canadian Broadcasting Corporation  
6c226 attn Dina Pino  
205 Wellington St. West  
Toronto ON M5V 3G7

**Contact / Ressource**

Sabrina Garneau  
Our fax / Notre télécopieur

**Tel. / Télé.**

514-597-5806  
514-597-4768

Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
<b>COPY FOR INTERNAL USE ONLY - COPIE POUR USAGE INTERNE SEULEMENT</b>						

Terms / Conditions : Net 15 jours

010	1 Unite	35 years awards- ENGLISH - GL172 Votre N° article 120159 TROPHEE ARTISTIC INC.	65.00	65.00
-----	---------	---	-------	-------

NAME:  
Years: 35 years award  
English version

Sous total / Sub total CAD	65.00
Total avec fret TPS-GST/HST-TVH	8.45
<b>Total avec taxes</b>	<b>73.45</b>

Cheque Requisition / Demande de chèque

97364

Payee's Name and Address / Nom et adresse du bénéficiaire  
**Marc Thompson**

Vendor No.  
 N° de fournisseur

Date: 13/07/11  
 Via  Air  Sea  Day

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

QST Registration no. / N° d'inscription TVQ      EST/ST Registration No. / N° d'inscription TPS/TVA

Reason for payment / Motif du paiement  
 Gift Certificate - For *departure*  
 - Gift card for *Apple Store*

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


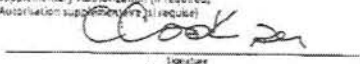
Amount / Montant  
**475.00**  
 GST/ST Amount / Montant TPS/TVA  
 GST Amount / Montant TVQ  
 Total Payment / Paiement total  
**475.00**

Charge To / Imputez à: **Cost Element / Nature Comptable: 53739**      Fund Commitment No. / N° d'engagement de fonds:  
**Cost centre / Project No. / Centre de coût/N° de projet: 9687605**

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

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

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

Recipient's / Demandeur de  Signature <b>Marc Thompson</b> Print name / Lettres imprimées	Position / Poste Senior Director, Studio & Unscripted Content	Payment authority Autorité d'effectuer les paiements
Supplementary Authorization (if required) Autorisation supplémentaire (si requise)  Signature <b>Jennifer Dettman</b> Print name / Lettres imprimées	Position / Poste	Signature Print name / Lettres imprimées Financial Officer / Agent financier

DocumentNo	RefDocNo	Name	Doc. Date	ValCOArCur	Postg Date	Cost Ctr	Cost Elem.	PartnerOb
209931583	50571797		21.08.2012	65.00	21.08.2012	9678001	53701	
210134406	1902029484		30.11.2012	132.27	06.12.2012	9678001	53701	
				197.27				
209940913	1506634108	PCard-	BEST BUY.CA # 900-442711	27.08.2012	1,000.00	01.08.2012	9678001	53701
		PCard-	BEST BUY.CA # 900-442711		1,000.00			
210203077	1506800233	PCard-	INTL EMMYS-	28.01.2013	1,292.70	01.01.2013	9678001	53701
		PCard-	INTL EMMYS-		1,292.70			
**					2,489.97			

→ Unable to determine who this was for?

NOTES : Veuillez noter qu'à l'exception du numéro de document 210203077 située dans la première colonne du tableau ci-dessus sont des cadeaux qui ont été offerts aux employés donc pertinents à cette demande.

	2012	2013	2014 (Gift: \$200)	2014 (Gift: \$250)
<b>Recipients</b>	<b>57</b>	<b>69</b>	<b>105</b>	<b>105</b>
<b>Venue</b>	<b>Glenn Gould Studio</b>	<b>Barbara Frum Atrium</b>	<b>Barbara Frum Atrium</b>	<b>Barbara Frum Atrium</b>
Cleaning Fee	\$200	\$240	\$655.00	\$655.00
Front of House Staff	\$500	\$4,395.94	\$4,090.00	\$4,090.00
Catering	\$3,280	\$5,604.50	\$11,000.00	\$11,000.00
Gifts	\$15,219	\$13,600	\$21,000.00	\$26,250.00
Plaques	\$2,940	\$3,570	\$5,775.00	\$5,775.00
Invitations	\$150	\$150	\$300.00	\$300.00
<b>Total:</b>	<b>\$22,289</b>	<b>\$27,560</b>	<b>\$42,820</b>	<b>\$48,070</b>
Cost per recipient	\$391.04	\$399.43	\$407.81	\$457.81

	2012	2013	Revised
<b>Recipients</b>	<b>57</b>	<b>68</b>	<b>69</b>
<b>Venue</b>	<b>Glenn Gould Studio</b>	<b>Barbara Frum Atrium</b>	<b>Barbara Frum Atrium</b>
Cleaning Fee	\$200	\$240	
Front of House Staff	\$500	\$4,636	\$4,395.94
Catering	\$3,280	\$4,398	\$5,604.50
Gifts	\$15,219	\$13,600	\$13,255.24
Plaques	\$2,940	\$3,570	\$3,465.00
Invitations	\$150	\$150	\$160.00
<b>Total:</b>	<b>\$22,289</b>	<b>\$26,594</b>	<b>\$26,880.68</b>

## GOODS RECEIPT SLIP/FICHE DE RÉCEPTION DE MARCHANDISE

DOCUMENT #/NO DE DOCUMENT : 50665607  
 MOVEMENT TYPE/TYPE DE MOUVEMENT : 101

PURCHASE ORDER NO./NO DU BON DE COMMANDE : 475770  
 BUYER/ACHETEUR : Newsha Neishaboory

Plant/Division : TOR Description : Toronto  
 Vendor No./No du fournisseur : 120159  
 Name/Nom : TROPHEE ARTISTIC INC

Good receipt date/Date de réception de la marchandise : 20.01.2015  
 Delivery Note/Note de livraison : Date : 20.01.2015  
 Header Text/Note d'en-tête : TROPHEE ARTISTIC INC

Item	Material#	Description	Unloading pt	Recipient	Qty	Un
0001		Plaque for 25-year awards	2f201		96.000	EA

475770

Trophée

13

ISSUED BY : (Paul Grenier) Shipping Toronto  
 RECEIVED BY/REÇUE PAR

SIGNATURE

Joe F 2



# **Congratulations!**

**In recognition of completing 25 years of service, CBC would like to award you with a personalized commemorative plaque and a Samsung Galaxy Tablet. Please present this page when picking up your gift to the left of the stage prior to going home this evening.**

**Don't forget to join us tomorrow morning in the CBC Welcome Centre at 9:00 AM for tea and coffee. All employees in Toronto have been invited to this event to congratulate you and the other award-winners in person.**







**Services français**  
**2014**

1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$  
1 000 \$

19 000 \$



Détails des calculs pour les 25 ans des services

Trophées	Trophée GL111	Pochette Organza - Argent	Unité	Prix	Budget
Communications & Image de marque	58,50 \$	2,00 \$	2	121,00 \$	
Finances & Planifications Stratégique	58,50 \$	2,00 \$	4	242,00 \$	9580103
Médiathèque & Archives	58,50 \$	2,00 \$	9	544,50 \$	9550501
Information	58,50 \$	2,00 \$	15	907,50 \$	9542801
Internet & Services numériques	58,50 \$	2,00 \$	1	60,50 \$	
Productions	58,50 \$	2,00 \$	45	2 722,50 \$	
Radio	58,50 \$	2,00 \$	2	121,00 \$	9566501 9564501
Télévision	58,50 \$	2,00 \$	8	484,00 \$	9535604
Groupe revenus	58,50 \$	2,00 \$	1	60,50 \$	9537106
Régions	58,50 \$	2,00 \$	18	1 089,00 \$	
<b>Total</b>			<b>105</b>	<b>6 352,50 \$</b>	

Birks	Cadeau	Frais	Unité	Prix	Budget
Communications & Image de marque	250,00 \$	5,00 \$	2	510,00 \$	
Finances & Planifications Stratégique	250,00 \$	5,00 \$	4	1 020,00 \$	9580103
Médiathèque & Archives	250,00 \$	5,00 \$	9	2 295,00 \$	9550501
Information	250,00 \$	5,00 \$	15	3 825,00 \$	9542801
Internet & Services numériques	250,00 \$	5,00 \$	1	255,00 \$	
Productions	250,00 \$	5,00 \$	45	11 475,00 \$	
Radio	250,00 \$	5,00 \$	2	510,00 \$	9566501 9564501
Télévision	250,00 \$	5,00 \$	8	2 040,00 \$	9535604
Groupe revenus	250,00 \$	5,00 \$	1	255,00 \$	9537106
<i>Personnes &amp; Ouverture</i>					
<b>Total</b>			<b>87</b>	<b>22 185,00 \$</b>	

DA: 45231116

DÉPENSES 25 ANS DE SERVICES (ANNÉE 2014)

SECTEURS	Nombre de cert. Cadeaux	PRIX	Nombre de plaques
Communications & image de marque	3	750	3
Finances & Planifications	2	500	2
Télévision	6	1500	6
Productions	50	12500	50
Information	24	6000	24
Musique/Service numérique	2	500	2
Régions	4	1000	4
Revenus	3	750	3
Médiathèque	5	1250	5
Légal	1	250	1
CBC	2	500	2
Technologies médias	2	500	2
TOTAL	104	26000	104

**Détails des calculs pour les 25 ans des services**

Trophées	Trophée GL111	Pochette Organza - Argent	Unité	Prix	Budget
Communications & Image de marque	58,50 \$	2,00 \$	2	121,00 \$	9582901
Finances & Planifications Stratégique	58,50 \$	2,00 \$	4	242,00 \$	9580103
Médiathèque & Archives	58,50 \$	2,00 \$	9	544,50 \$	9550501
Information	58,50 \$	2,00 \$	15	907,50 \$	9542801
Internet & Services numériques	58,50 \$	2,00 \$	1	60,50 \$	9550503
Productions	58,50 \$	2,00 \$	46	2 783,00 \$	9526401
Radio	58,50 \$	2,00 \$	2	121,00 \$	9566501 9564501
Télévision	58,50 \$	2,00 \$	8	484,00 \$	9535604
Groupe revenus	58,50 \$	2,00 \$	1	60,50 \$	9537106
Personnes & culture	58,50 \$	2,00 \$	2	121,00 \$	9710801
Technologies & Affaires réglementaires	58,50 \$	2,00 \$	7	423,50 \$	9581504
Services Immobiliers	58,50 \$	2,00 \$	2	117,00 \$	9572301
Services Anglais	58,50 \$	2,00 \$	2	117,00 \$	9590801 9688536
Planification des immobilisations	58,50 \$	2,00 \$	1	60,50 \$	9714701
Régions	58,50 \$	2,00 \$	18	1 089,00 \$	9525101
<b>Total</b>			<b>120</b>	<b>7 252,00 \$</b>	

Futur Shop	Gâteau	Unité	Prix	Budget
Communications & Image de marque	250,00 \$	2	500,00 \$	9582901
Finances & Planifications Stratégique	250,00 \$	4	1 000,00 \$	9580103
Médiathèque & Archives	250,00 \$	9	2 250,00 \$	9550501
Information	250,00 \$	15	3 750,00 \$	9542801
Internet & Services numériques	250,00 \$	1	250,00 \$	9550503
Productions	250,00 \$	45	11 250,00 \$	9526401
Radio	250,00 \$	2	500,00 \$	9566501 9564501
Télévision	250,00 \$	8	2 000,00 \$	9535604
Personnes & culture	250,00 \$	2	500,00 \$	9710801
Technologies & Affaires réglementaires	250,00 \$	6	1 500,00 \$	9581504
Services Immobiliers	250,00 \$	2	500,00 \$	9572301
Services Anglais	250,00 \$	2	500,00 \$	9590801
Planification des immobilisations	250,00 \$	1	250,00 \$	9714701
Groupe revenus	250,00 \$	1	250,00 \$	9537106
Charles Tisseyre - Animation	250,00 \$	1	250,00 \$	9710801
<b>Total</b>		<b>101</b>	<b>25 250,00 \$</b>	<b>25 250,00 \$</b>

Devis Buffet	7 190,00 \$
Photographe	400,00 \$
Divers	307,00 \$
Texte	525,00 \$
Studio	3 282,00 \$
Autres	4,78 \$
<b>Sous-Total</b>	<b>11 708,78 \$</b>

**Grand Total** 44 210,78 \$

Inclus Certificats-cadeaux, Trophée et autres

Distribution selon les secteurs	Budget	Trophées	Cadeau	Réception	Jubilés	Total des frais à être imputé
Communications & Image de marque	9582901	121,00 \$	500,00 \$	229,16 \$	2	850,16 \$
Finances & Planifications Stratégique	9580103	242,00 \$	1 000,00 \$	458,32 \$	4	1 700,32 \$
Médiathèque & Archives	9550501	544,50 \$	2 250,00 \$	1 031,22 \$	9	3 825,72 \$
Information	9542801	907,50 \$	3 750,00 \$	1 718,70 \$	15	6 376,20 \$
Internet & Services numériques	9550503	60,50 \$	250,00 \$	114,58 \$	1	425,08 \$
Productions	9526401	2 783,00 \$	11 250,00 \$	5 156,10 \$	45	19 189,10 \$
Radio	9566501 9564501	121,00 \$	500,00 \$	229,16 \$	2	850,16 \$
Télévision	9535604	484,00 \$	2 000,00 \$	916,64 \$	8	3 400,64 \$
Groupe revenus	9537106	60,50 \$	500,00 \$	229,16 \$	2	789,66 \$
Personnes & culture	9710801	121,00 \$	2 000,00 \$	687,48 \$	6	2 808,48 \$
Technologies & Affaires réglementaires	9581504	423,50 \$	500,00 \$	229,16 \$	2	1 152,66 \$
Services Immobiliers	9572301	117,00 \$	500,00 \$	229,16 \$	2	846,16 \$
Services Anglais	9590801 9688536	117,00 \$	250,00 \$	114,58 \$	1	481,58 \$
Planification des immobilisations	9714701	60,50 \$	250,00 \$	114,58 \$	1	425,08 \$
Régions	9525101	1 089,00 \$				1 089,00 \$

100

Distribution pour la Réception / jubilés 114,58 \$

44 210,00 \$



BUDGET RÉCEPTION 25 ANS DE SERVICE (1989-2014)  
24-mars-15

DÉPENSES	COÛT
Studio 42 (valeur 177 \$)	0
Son et éclairage	3 123,00 \$
Décor - plantation	1 500,00 \$
Décor - table & scène	1 000,00 \$
Location tables, chaises, nappes	1 138,66 \$
Buffet	8 550,69 \$
Photographe	400,00 \$
Texte	551,88 \$
<b>TOTAL</b>	<b>16 264,23 \$</b>
Certificats cadeaux	26 250, 00 \$
Trophées	5 885,00 \$

**BUDGET 2012**  
**CERTIFICATS – CADEAUX 250\$ - TRANSFERT DE BUDGET À FAIRE**

<b>SECTEUR</b>	<b>NOMBRE DE FÊTES</b>	<b>BUDGET</b>
<b>COMMUNICATIONS</b>	<b>3 – 750 \$</b>	<b>95 829 01 (750 \$)</b>
<b>FINANCES ET SERVICES DE GESTION</b>	<del>4 – 1 000 \$</del> <b>2 – 500 \$</b>	<b>95 801 01 (500 \$)</b>
<b>V-P SERVICES FRANÇAIS</b>	<b>1 – 250 \$</b>	<b>95 530 02 (250 \$)</b>
	<b>+1 – 250 \$</b>	<b>95 620 02 (250 \$)</b>
	<b>+1 – 250 \$</b>	<b>95 410 02 (250 \$)</b>
<b>PLANIFICATION STRATÉGIQUE ET ISN</b>	<b>3 – 750 \$</b>	<b>95 505 03 (500 \$)</b>
		<b>95 530 03 (250 \$)</b>
<b>RCI</b>	<b>1 – 250 \$</b>	<b>95 934 01 (250 \$)</b>
<b>RADIO + EMPLOYÉE ILD</b>	<b>3 – 750 \$</b> <b>+ 1- 250\$</b>	<b>95 615 01 (1 000\$)</b>
<b>TÉLÉVISION</b>	<b>7 – 1 750 \$</b>	<b>95 212 01 (1 750\$)</b>
<b>GROUPE REVENUS + EMPLOYÉE ILD</b>	<b>3 – 750 \$</b>	<b>95 371 06 (250 \$)</b>
	<b>+ 1- 250\$</b>	<b>95 361 01 (250 \$)</b>
		<b>95 374 01 (500 \$)</b>
<b>V-P SERVICES JURIDIQUES ET AVOCAT-CONSEIL</b>	<b>1 – 250 \$</b>	<b>97 107 23 (250 \$)</b>
<b>INFORMATION</b>	<b>21 – 5 250 \$</b>	<b>95 428 01 (5 250\$)</b>
<b>PRODUCTIONS + EMPLOYÉE ILD</b>	<b>13 – 3 250\$</b>	<b>95 280 10 (750 \$)</b>
	<b>+ 1- 250\$</b>	<b>95 280 21 (1 000\$)</b>
		<b>95 329 02 (500 \$)</b>
		<b>95 270 16 (250 \$)</b>
		<b>95 290 04 (250 \$)</b>
		<b>95 270 03 (250 \$)</b>
	<b>95 264 01 (500 \$)</b>	
<b>RESS. HUMAINES</b> (1 animateur)	<b>1 – 250 \$</b>	<b>M199969-00030 (250 \$)</b>
<b>Total de cartes-cadeaux achetées</b>	<b>64 (x 250) = 16 000 \$</b>	

<b>CERTIFICATS – CADEAUX 250\$ - TRANSFERT DE BUDGET À FAIRE</b>		
<b>SECTEUR</b>	<b>NOMBRE DE FÊTÉS</b>	<b>BUDGET</b>
<b>VENTES</b>	4 – 1 000 \$	95-371-06
	1 – 250 \$	95-371-05
	1 – 250 \$	95-370-02
<b>COMMUNICATIONS</b>	2 – 500 \$	95-828-08
<b>RADIO</b>	3 – 750 \$	95-615-01
<b>TECHN.DE L'INFORM.</b>	2 – 500 \$	97-145-01
<b>DG EXPLOITATION ET TECH MED</b>	2 – 500 \$	96-880-01
<b>Direction financière</b>	1 – 250 \$	97-101-01
	1 – 250 \$	97-147-01
<b>INFORMATION</b>	18 – 4 500 \$	95-428-01
<b>PLANIF. STRATÉGIQUE</b>	1 – 250 \$	95-530-02
<b>FINANCES</b>	6 – 1 500 \$	95-801-03
<b>PRODUCTIONS</b>	1 – 250 \$	95-008-08
	1 – 250 \$	95-265-02
	2 – 500 \$	95-270-05
	1 – 250 \$	95-270-06
	4 – 1 000 \$	95-270-16
	1 – 250 \$	95-280-03
	1 – 250 \$	95-280-10
	1 – 250 \$	95-280-13
	4 – 1 000 \$	95-280-21
	1 – 250 \$	95-285-02
	1 – 250 \$	95-308-04
	1 – 250 \$	95-308-12
	1 – 250 \$	95-308-14
	2 – 500 \$	95-329-04
	1 – 250 \$	95-329-12
	1 – 250 \$	95-635-02
	1 – 250 \$	95-635-04
3 – 750 \$	95-635-07	
<b>TÉLÉVISION</b>	7 – 1 750 \$	95-212-01
<b>Serv. Tech. médias(J.Lee)</b>	1 – 250 \$	96-207-01
<b>RESS. HUMAINES</b> (1 animateur + 2 rempl. de cert. Cadeau Dumoulin 2010)	3 – 750 \$	M199969-00030 (S.Français)
	<b>81 = 20 250 \$</b>	



DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL	CENTRE DE COÛT	
<b>SERVICES FRANÇAIS</b>											
P		PRÉSIDENT	LACROIX, HUBERT								
VP		VICE-PRÉSIDENT	LALANDE, LOUIS								
<b>CBOFT</b>											
G		DIRECTEUR	DUBÉ, MARCO			\$ 153,00			\$ 153,00		
			CLOUTIER, YVAN			\$ 153,00			\$ 153,00		
			JOLICOEUR, CHANTAL			\$ 153,00			\$ 153,00		
25	RÉGIONS - TÉLÉ. INFORMATION	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	RÉGIONS - TÉLÉ. PROGRAMMES	HOST	JOLICOEUR, CHANTAL	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	RÉGIONS - RADIO INFORMATION	PROVINCIAL/MUNICIPAL REPORTER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	RÉGIONS - TÉLÉ. INFORMATION	PRODUCER	CLOUTIER, YVAN	2012			\$ 50,00	\$ 250,00	\$ 300,00		
35	RÉGIONS - RADIO PROGRAMMES	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00		\$ 203,00		
35, R	RÉGIONS - TÉLÉ. PROGRAMMES	PRODUCER	JOLICOEUR, CHANTAL	2013		\$ 153,00	\$ 50,00		\$ 203,00		
R	COMM. - RÉGIONS	REALISATEUR	LACHANCE, HELENE						\$ 0,00		
									<b>Total CBOFT</b>	\$ 2 524,00	9761101
<b>PRODUCTION ET RESSOURCES</b>											
G			HOTTE, HUGO			\$ 153,00			\$ 153,00		
			BÉLANGER, MARC			\$ 153,00			\$ 153,00		
			CHARTRAND, MARC			\$ 153,00			\$ 153,00		
25	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEOGRAPHER	BÉLANGER, MARC	2013			\$ 50,00	\$ 250,00	\$ 300,00		
25	RÉGIONS - TÉLÉ. EXPLOITATION	SCENIC CONSTRUCTOR	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
35	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEO JOURNALIST	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00		
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00		
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00		
35	RÉGIONS - TÉLÉ. EXPLOITATION	BROADCAST TECHNICIAN	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00		
R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC			\$ 153,00			\$ 153,00		
R	RÉGIONS - ADMINISTRATION	DIR TECHNIQUE	CHARTRAND, MARC			\$ 153,00			\$ 153,00		
R	RÉGIONS - RADIO EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC			\$ 153,00			\$ 153,00		
R	RÉGIONS - TÉLÉ. EXPLOITATION	TECH DE TRANSMISSIONS - CARS DE REPORTAGE	BÉLANGER, MARC			\$ 153,00			\$ 153,00		
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00		
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR RESPONSABLE CARS REPORTAGE	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00		
R	RÉGIONS - TÉLÉ. EXPLOITATION	PREMIER TECHNOLOGUE DE DIFFUSION	CHARTRAND, MARC						\$ 0,00		
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	OPERATEUR VIDEO	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00		
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00		
R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC			\$ 153,00			\$ 153,00		
R	RÉGIONS - TÉLÉ. EXPLOITATION	OPERATEUR VIDEO	BÉLANGER, MARC			\$ 153,00			\$ 153,00		
									<b>Total Production et ressources</b>	\$ 3 448,00	9761006
<b>SERVICES ANGLAIS</b>											
VP		VICE-PRÉSIDENT	MCENEANEY, NEIL (Par intérim)						\$ 0,00		
G			ANIDO, JANE			\$ 153,00			\$ 153,00		
			RUSSO, ROB			\$ 153,00			\$ 153,00		
			WADDELL, PAULA			\$ 153,00			\$ 153,00		
25	REGIONAL NEWS CENTRES	VIDEO JOURNALIST	WADDELL, PAULA	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	REGIONAL RADIO CURRENT AFF.	PRODUCER	ZOWDU, RUTH	2013			\$ 50,00	\$ 250,00	\$ 300,00		
25	REVENUE - MEDIA SALES & MKTG.	DIR SALES	SMITH, JANICE	2013			\$ 50,00	\$ 250,00	\$ 300,00		
25	REGIONAL RADIO CURRENT AFF.	PRODUCER	ANIDO, JANE	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
35	NEWS - NEWSGATHERING	NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013		\$ 153,00	\$ 50,00		\$ 203,00		
35	NEWS - NETWORK	NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013		\$ 153,00	\$ 50,00		\$ 203,00		
R	NEWS - MGMT & ADMIN	ADMIN SECTION	DEXTER, KELLY						\$ 0,00		
R	NEWS - NEWSGATHERING	REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00		
R	NEWS - NEWSGATHERING	REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00		
25, R	REGIONAL BUSINESS/ADMIN	ADJOINT ADMINISTRATIF	ANIDO, JANE			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
									<b>Total services anglais</b>	\$ 2 824,00	9630501
<b>IMAGE DE MARQUE, COMMUNICATIONS ET AFFAIRES INSTITUTIONNELLES</b>											
VP	CHAMBERS, BILL/Martine MENARD		CHAMBERS, BILL/Martine MENARD			\$ 153,00			\$ 153,00	9713801	

DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL	CENTRE DE COÛT	
25	COMMUNICATION & PUBLIC AFFAIRS	MONTMIGNY, PASCALE	MONTMIGNY, PASCALE			\$ 153,00			\$ 153,00	9718002	
1	COMMUNICATIONS		CHAMBERS, BILL	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	9713801	
		COORD COMMUNICATIONS STRAT	MONTMIGNY, PASCALE			\$ 153,00			\$ 153,00	9718002	
<b>SERVICE TECHNOLOGIQUE AUX MÉDIAS ET AFFAIRES RÉGLEMENTAIRES</b>									<b>Total Image, Marque et Communications</b>	<b>\$ 912,00</b>	
VP	GUITON, STEVEN		GUITON, STEVEN			\$ 153,00			\$ 153,00		
25	IT - APPLICATIONS SYSTEMS		LEGUERRIER, JOHN	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	TRANSMISSION		POULIN, DAVE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	TRANSMISSION		THEORET, DALE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	TRANSMISSION		LETOURNEAU, JACQUES****	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	CENTRE DES SERVICES PARTAGÉS		GÉLINAS, DIANE	2012					\$ 0,00		
	RECHERCHES ET ANALYSES	CON RECHERCHES MARCHÉ ET RECETTES	STAPLE, STAN						\$ 0,00		
<b>SERVICES IMMOBILIERS, JURIDIQUES ET AVOCAT-CONSEIL</b>									<b>Total technologique et affaires réglementaires</b>	<b>\$ 1 965,00</b>	9719804
VP	MOROCCO, TRANQUILLO	VICE-PRÉSIDENTE	BERTRAND, MARYSE						\$ 0,00		
25	LEGAL & CORP SECRETARIAT		MOROCCO, TRANQUILLO			\$ 153,00			\$ 153,00		
25	LEGAL & CORP SECRETARIAT	EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
<b>PERSONNES ET CULTURE</b>									<b>Total Services immobiliers</b>	<b>\$ 1 059,00</b>	9711601
VP			ZAAROUR, ROULA						\$ 0,00		
G	ZUBRYCKY, JERRY		ZUBRYCKY, JERRY			\$ 153,00			\$ 153,00	9712101	
G	BEAUREGARD, CHARLES		BEAUREGARD, CHARLES			\$ 153,00			\$ 153,00	9711503	
G	GAUDREAU, DANIEL		GAUDREAU, DANIEL			\$ 153,00			\$ 153,00	9711503	
			GREW, JASON			\$ 153,00			\$ 153,00	9715904	
25	CENTRE DES SERVICES PARTAGÉS	SR ANALYST HR SYSTEM	WATT, GREGORY	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	9711505	
25	CENTRE DES SERVICES PARTAGÉS	KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	9711503	
25	CENTRE DES SERVICES PARTAGÉS	MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	9715904	
25	CENTRE DES SERVICES PARTAGÉS	SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	9711503	
25	CENTRE DES SERVICES PARTAGÉS	PROJECT ANALYST	BEAUREGARD, CHARLES	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	9711503	
35	CENTRE DES SERVICES PARTAGÉS	ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013			\$ 50,00		\$ 50,00	9715904	
	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU I							\$ 0,00		
	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU I	KOSOVAC, NADA						\$ 0,00		
35, R	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012		\$ 153,00	\$ 50,00		\$ 203,00	9715904	
	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU I	KOSOVAC, NADA			\$ 153,00			\$ 153,00	9715904	
<b>Total Services partagés</b>									<b>\$ 3 283,00</b>		
G	HUMS-MCSTRAVICK, SYLVIA		HUMS-MCSTRAVICK, SYLVIA			\$ 153,00			\$ 153,00		
G	LAFRENIERE, TANIA		LAFRENIERE, TANIA			\$ 153,00			\$ 153,00		
25	HR - CORPORATE	EXEC DIR STRAT PLANNING & HR CORP GROUPS	ZAAROUR, ROULA	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	HR - TOTAL COMPENSATION	SR ANA COMPENSATION	HUMS MCSTRAVICK, SYLVIA	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
25	HR - TOTAL COMPENSATION	ADMINISTRATOR, HUMAN RESOURCES	GRATTON, LISE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00		
35, R	RH - INSTITUTIONNELLES	DIR RESSOURCES HUMAINES	MARCOTTE, MONIQUE	2012		\$ 153,00	\$ 50,00		\$ 203,00		
<b>Total Personnes et culture</b>									<b>\$ 1 868,00</b>	9710802	
<b>CEO-CHAIR OF BOARD</b>											
G	ALVES, DEBRA		ALVES, DEBRA			\$ 153,00			\$ 153,00		
35	PENSION FUND	WHITTINGHAM, MILES GRAHAM	WHITTINGHAM, MILES GRAHAM			\$ 153,00			\$ 153,00		
		INVESTMENT ANA	WHITTINGHAM, MILES GRAHAM	2013		\$ 153,00	\$ 50,00		\$ 203,00		
<b>Total Pension fund</b>									<b>\$ 509,00</b>	9711003	
<b>CHEF DIRECTION FINANCIÈRE</b>											
VP			MORRIS, SUZANNE						\$ 0,00		
	TI - APPLICATIONS DES SYSTÈMES	GESTIONNAIRE RES SYSTEMES APPLICATION	GALPEAU, DENIS (MTL)						\$ 0,00		
<b>Total Chef direction financière</b>									<b>\$ 0,00</b>		

# Shared Services 2013

DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL	CENTRE DE COÛT
<b>PERSONNES ET CULTURE</b>										
VP			ZAAROUR, ROULA						\$ 0,00	
G	ZUBRYCKYJ, JERRY		ZUBRYCKYJ, JERRY						\$ 153,00	9712101
G	BEAUREGARD, CHARLES		BEAUREGARD, CHARLES						\$ 153,00	9711503
	GAUDREAU, DANIEL		GAUDREAU, DANIEL						\$ 153,00	9711503
	GREW, JASON		GREW, JASON						\$ 153,00	9715904
25	CENTRE DES SERVICES PARTAGÉS	SR ANALYST HR SYSTEM	WATT, GREGORY	2012					\$ 153,00	\$ 50,00 \$ 250,00
25	CENTRE DES SERVICES PARTAGÉS	KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012					\$ 153,00	\$ 50,00 \$ 250,00
25	CENTRE DES SERVICES PARTAGÉS	MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013					\$ 153,00	\$ 50,00 \$ 250,00
25	CENTRE DES SERVICES PARTAGÉS	SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012					\$ 153,00	\$ 50,00 \$ 250,00
25	CENTRE DES SERVICES PARTAGÉS	PROJECT ANALYST	BEAUREGARD, CHARLES	2013					\$ 153,00	\$ 50,00 \$ 250,00
35	CENTRE DES SERVICES PARTAGÉS	ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013					\$ 50,00	
35, R	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012					\$ 153,00	\$ 50,00
	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA						\$ 153,00	
<b>Total Shared Services</b>									<b>\$ 3 283,00</b>	



DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CABEAU	TOTAL	CENTRE DE COÛT
<b>PERSONNES ET CULTURE</b>										
VP			ZAAROUR, ROULA						\$ 0,00	
G	ZUBRYCKYJ, JERRY		ZUBRYCKYJ, JERRY			\$ 153,00			\$ 153,00	
G	BEAUREGARD, CHARLES		BEAUREGARD, CHARLES			\$ 153,00			\$ 153,00	
	GAUDREAU, DANIEL		GAUDREAU, DANIEL			\$ 153,00			\$ 153,00	
	GREW, JASON		GREW, JASON			\$ 153,00			\$ 153,00	
25	CENTRE DES SERVICES PARTAGÉS	SR ANALYST HR SYSTEM	WATT, GREGORY	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	
25	CENTRE DES SERVICES PARTAGÉS	KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	
25	CENTRE DES SERVICES PARTAGÉS	MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	
25	CENTRE DES SERVICES PARTAGÉS	SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	
25	CENTRE DES SERVICES PARTAGÉS	PROJECT ANALYST	BEAUREGARD, CHARLES	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00	
35	CENTRE DES SERVICES PARTAGÉS	ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013			\$ 50,00		\$ 50,00	
R	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU 1							\$ 0,00	
R	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA						\$ 0,00	
35, R	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012		\$ 153,00	\$ 50,00		\$ 203,00	
R	CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA			\$ 153,00			\$ 153,00	
<b>Total Shared Services</b>									<b>\$ 3 283,00</b>	



	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>SERVICE TECHNOLOGIQUE AUX MÉDIAS ET AFFAIRES RÉGLEMENTAIRES</b>										
	VP	GUIION, STEVEN		GUIION, STEVEN			\$ 153,00			\$ 153,00
25	IT - APPLICATIONS SYSTEMS		SR APPLICATION DEVELOPER	LEGUERRIER, JOHN	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		NETWORK CONTROL CENTRE TECH	POULIN, DAVE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		SUPVR TRANSMISSION OP	THEORET, DALE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		DEPARTMENTAL ASSISTANT	LETOURNEAU, JACQUES*****	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		MANAGER	GÉLINAS, DIANE	2012					\$ 0,00
	RECHERCHES ET ANALYSES		CON RECHERCHES MARCHÉ ET RECETTES	STAPLE, STAN						\$ 0,00
<b>Total technologique et affaires réglementaires</b>										<b>\$ 1 965,00</b>

	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>PERSONNES ET CULTURE</b>										
	VP	ZAAROUR, ROULA		ZAAROUR, ROULA						\$ 0,00
	DG	ZUBRYCKYJ, JERRY		ZUBRYCKYJ, JERRY			\$ 153,00			\$ 153,00
	D	BEAUREGARD, CHARLES		BEAUREGARD, CHARLES			\$ 153,00			\$ 153,00
	D	GAUDREAU, DANIEL		GAUDREAU, DANIEL			\$ 153,00			\$ 153,00
		GRATTON, LISE		GRATTON, LISE			\$ 153,00			\$ 153,00
	D	GREW, JASON		GREW, JASON			\$ 153,00			\$ 153,00
		HUMS-MCSTRAVICK, SYLVIA		HUMS-MCSTRAVICK, SYLVIA			\$ 153,00			\$ 153,00
	D	LAFRENIERE, TANIA		LAFRENIERE, TANIA			\$ 153,00			\$ 153,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	WATT, GREGORY	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - CORPORATE		EXEC DIR STRAT PLANNING & HR CORP GROUPS	ZAAROUR, ROULA	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - TOTAL COMPENSATION		SR ANA COMPENSATION	HUMS MCSTRAVICK, SYLVIA	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - TOTAL COMPENSATION		ADMINISTRATOR, HUMAN RESOURCES	GRATTON, LISE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		PROJECT ANALYST	BEAUREGARD, CHARLES	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	CENTRE DES SERVICES PARTAGÉS		ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013			\$ 50,00		\$ 50,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1							\$ 0,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA						\$ 0,00
35, R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012		\$ 153,00	\$ 50,00		\$ 203,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA			\$ 153,00			\$ 153,00
35, R	RH - INSTITUTIONNELLES		DIR RESSOURCES HUMAINES	MARCOTTE, MONIQUE	2012		\$ 153,00	\$ 50,00		\$ 203,00
<b>Total Personnes et culture</b>										<b>\$ 5 304,00</b>

	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>IMAGE DE MARQUE, COMMUNICATIONS ET AFFAIRES INSTITUTIONELLES</b>										
VP		CHAMBERS, BILL/Martine MENARD		CHAMBERS, BILL / Martine			\$ 153,00			\$ 153,00
		MONTMIGNY, PASCALE		MONTMIGNY, PASCALE			\$ 153,00			\$ 153,00
25	COMMUNICATION & PUBLIC AFFAIRS		ADMINISTRATIVE ASSISTANT	CHAMBERS, BILL	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
R	COMMUNICATIONS		COORD COMMUNICATIONS STRAT	MONTMIGNY, PASCALE			\$ 153,00			\$ 153,00
<b>Total Communications institutionnelles</b>										<b>\$ 912,00</b>

	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>SERVICES IMMOBILIERS, JURIDIQUES ET AVOCAT-CONSEIL</b>										
	VP		VICE-PRÉSIDENTE	BERTRAND, MARYSE						\$ 0,00
		MOROCCO, TRANQUILLO		MOROCCO, TRANQUILLO			\$ 153,00			\$ 153,00
	25	LEGAL & CORP SECRETARIAT	EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
	25	LEGAL & CORP SECRETARIAT	EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
<i>Total Services immobiliers, juridiques et avocat-conseil</i>										\$ 1 059,00

	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>PENSION FUND</b>										
G		ALVES, DEBRA		ALVES, DEBRA			\$ 153,00			\$ 153,00
		WHITTINGHAM, MILES GRAHAM		WHITTINGHAM, MILES GRAHAM			\$ 153,00			\$ 153,00
35	PENSION FUND		INVESTMENT ANA	WHITTINGHAM, MILES GRAHAM	2013		\$ 153,00	\$ 50,00		\$ 203,00
<i>Total Pension Fund</i>										\$ 509,00

	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>ENGLISH SERVICES</b>										
	VP		VICE-PRÉSIDENT	MCENEANEY, NEIL (Par intérim)						\$ 0,00
	D	ANIDO, JANE		ANIDO, JANE			\$ 153,00			\$ 153,00
		RUSSO, ROB		RUSSO, ROB			\$ 153,00			\$ 153,00
		WADDELL, PAULA		WADDELL, PAULA			\$ 153,00			\$ 153,00
25	REGIONAL NEWS CENTRES		VIDEO JOURNALIST	WADDELL, PAULA	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	REGIONAL RADIO CURRENT AFF.		PRODUCER	ZOWDU, RUTH	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REVENUE - MEDIA SALES & MKTG.		DIR SALES	SMITH, JANICE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REGIONAL RADIO CURRENT AFF.		PRODUCER	ANIDO, JANE	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	NEWS - NEWSGATHERING		NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013		\$ 153,00	\$ 50,00		\$ 203,00
35	NEWS - NETWORK		NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	NEWS - MGMT & ADMIN		ADMIN SECTION	DEXTER, KELLY						\$ 0,00
R	NEWS - NEWSGATHERING		REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00
R	NEWS - NEWSGATHERING		REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00
25, R	REGIONAL BUSINESS/ADMIN		ADJOINT ADMINISTRATIF	ANIDO, JANE			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
<b>Total English Services</b>										<b>\$ 2 824,00</b>

DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>PRODUCTION ET RESSOURCES</b>									
D	HOTTE, HUGO		HOTTE, HUGO			\$ 153,00			\$ 153,00
	BELANGER, MARC		BELANGER, MARC			\$ 153,00			\$ 153,00
	CHARTRAND, MARC		CHARTRAND, MARC			\$ 153,00			\$ 153,00
25	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEOGRAPHER	BÉLANGER, MARC	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ. EXPLOITATION	SCENIC CONSTRUCTOR	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEO JOURNALIST	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	BROADCAST TECHNICIAN	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - ADMINISTRATION	DIR TECHNIQUE	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - RADIO EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	TECH DE TRANSMISSIONS - CARS DE REPORTAGE	BÉLANGER, MARC			\$ 153,00			\$ 153,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR RESPONSABLE CARS REPORTAGE	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	PREMIER TECHNOLOGUE DE DIFFUSION	CHARTRAND, MARC						\$ 0,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	OPERATEUR VIDEO	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	OPERATEUR VIDEO	BÉLANGER, MARC			\$ 153,00			\$ 153,00
<b>Total Production et ressources</b>									<b>\$ 3 448,00</b>

DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>SERVICES FRANÇAIS</b>									
VP		VICE-PRÉSIDENT	LALANDE, LOUIS						
DG	DUBÉ, MARCO	DIRECTEUR	DUBÉ, MARCO			\$ 153,00			\$ 153,00
D	CLOUTIER, YVAN		CLOUTIER, YVAN			\$ 153,00			\$ 153,00
D	JOLICOEUR, CHANTAL		JOLICOEUR, CHANTAL			\$ 153,00			\$ 153,00
25	RÉGIONS - TÉLÉ, INFORMATION	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - TÉLÉ, PROGRAMMES	HOST	JOLICOEUR, CHANTAL	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - RADIO INFORMATION	PROVINCIAL/MUNICIPAL REPORTER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - TÉLÉ, INFORMATION	PRODUCER	CLOUTIER, YVAN	2012			\$ 50,00	\$ 250,00	\$ 300,00
35	RÉGIONS - RADIO PROGRAMMES	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ, PROGRAMMES	PRODUCER	JOLICOEUR, CHANTAL	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	COMM. - RÉGIONS	REALISATEUR	LACHANCE, HELENE						\$ 0,00
<b>Total CBOFT</b>									<b>\$ 2 524,00</b>
<b>Total Chef direction financière</b>									<b>\$ 2 524,00</b>



	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
P			PRÉSIDENT	LACROIX, HUBERT						
<b>SERVICES FRANÇAIS</b>										
VP			VICE-PRÉSIDENT	LALANDE, LOUIS						
<b>CBOFT</b>										
G		DUBÉ, MARCO	DIRECTEUR	DUBÉ, MARCO			\$ 153,00			\$ 153,00
		CLOUTIER, YVAN		CLOUTIER, YVAN			\$ 153,00			\$ 153,00
		JOLICOEUR, CHANTAL		JOLICOEUR, CHANTAL			\$ 153,00			\$ 153,00
25	RÉGIONS - TÉLÉ INFORMATION		ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - TÉLÉ PROGRAMMES		HOST	JOLICOEUR, CHANTAL	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - RADIO INFORMATION		PROVINCIAL/MUNICIPAL REPORTER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - TÉLÉ INFORMATION		PRODUCER	CLOUTIER, YVAN	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 300,00
35	RÉGIONS - RADIO PROGRAMMES		ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ PROGRAMMES		PRODUCER	JOLICOEUR, CHANTAL	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	COMM. - RÉGIONS		REALISATEUR	LACHANCE, HELENE						\$ 0,00
<b>Total CBOFT</b>										<b>\$ 2 524,00</b>
<b>PRODUCTION ET RESSOURCES</b>										
G		HOTTE, HUGO		HOTTE, HUGO			\$ 153,00			\$ 153,00
		BÉLANGER, MARC		BÉLANGER, MARC			\$ 153,00			\$ 153,00
		CHARTRAND, MARC		CHARTRAND, MARC			\$ 153,00			\$ 153,00
25	RÉGIONS - TÉLÉ EXPLOITATION		VIDEOGRAPHER	BÉLANGER, MARC	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ EXPLOITATION		SCENIC CONSTRUCTOR	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	RÉGIONS - TÉLÉ EXPLOITATION		VIDEO JOURNALIST	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ EXPLOITATION		PRODUCTION EDITOR	BÉLANGER, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ EXPLOITATION		PRODUCTION EDITOR	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35	RÉGIONS - TÉLÉ EXPLOITATION		MEDIA LIBRARIAN	CHARTRAND, MARC						\$ 0,00
35	RÉGIONS - TÉLÉ EXPLOITATION		BROADCAST TECHNICIAN	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00
R	RÉGIONS - TÉLÉ EXPLOITATION		PRODUCTION EDITOR	BÉLANGER, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - ADMINISTRATION		DIR TECHNIQUE	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - RADIO EXPLOITATION		INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - TÉLÉ EXPLOITATION		TECH DE TRANSMISSIONS - CARS DE REPORTAGE	BÉLANGER, MARC			\$ 153,00			\$ 153,00
35, R	RÉGIONS - TÉLÉ EXPLOITATION		TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ EXPLOITATION		INGENIEUR RESPONSABLE CARS REPORTAGE	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	RÉGIONS - TÉLÉ EXPLOITATION		PREMIER TECHNOLOGUE DE DIFFUSION	CHARTRAND, MARC						\$ 0,00
35, R	RÉGIONS - TÉLÉ EXPLOITATION		OPERATEUR VIDEO	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ EXPLOITATION		TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	RÉGIONS - TÉLÉ EXPLOITATION		INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - TÉLÉ EXPLOITATION		OPERATEUR VIDEO	BÉLANGER, MARC			\$ 153,00			\$ 153,00
<b>Total Production et ressources</b>										<b>\$ 3 448,00</b>
<b>SERVICES ANGLAIS</b>										
VP			VICE-PRÉSIDENT	MCENEANEY, NEIL (Par intérim)						\$ 0,00
G		ANIDO, JANE		ANIDO, JANE			\$ 153,00			\$ 153,00
		RUSSO, ROB		RUSSO, ROB			\$ 153,00			\$ 153,00
		WADDELL, PAULA		WADDELL, PAULA			\$ 153,00			\$ 153,00
25	REGIONAL NEWS CENTRES		VIDEO JOURNALIST	WADDELL, PAULA	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	REGIONAL RADIO CURRENT AFF.		PRODUCER	ZOWDU, RUTH	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REVENUE - MEDIA SALES & MKTG.		DIR SALES	SMITH, JANICE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REGIONAL NEWS CENTRES		ASSOCIATE DIRECTOR	WADDELL, PAULA						\$ 0,00
25	REGIONAL RADIO CURRENT AFF.		PRODUCER	ANIDO, JANE	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	NEWS - NEWSGATHERING		NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013		\$ 153,00	\$ 50,00		\$ 203,00
35	NEWS - NETWORK		NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	NEWS - MGMT & ADMIN		ADMIN SECTION	DEXTER, KELLY						\$ 0,00
R	NEWS - NEWSGATHERING		REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00
R	NEWS - NEWSGATHERING		REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00
25, R	REGIONAL BUSINESS/ADMIN		ADJOINT ADMINISTRATIF	ANIDO, JANE			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
<b>Total services anglais</b>										<b>\$ 2 824,00</b>

IMAGE DE MARQUE, COMMUNICATIONS ET AFFAIRES INSTITUTIONNELLES											
VP		CHAMBERS, BILL/Martine MENARD		CHAMBERS, BILL/Martine MENARD					\$ 153,00	\$ 153,00	
		MONTMIGNY, PASCALE		MONTMIGNY, PASCALE					\$ 153,00	\$ 153,00	
25	COMMUNICATION & PUBLIC AFFAIRS		ADMINISTRATIVE ASSISTANT	CHAMBERS, BILL	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
R	COMMUNICATIONS		COORD COMMUNICATIONS STRAT	MONTMIGNY, PASCALE				\$ 153,00			\$ 153,00
<b>Total Image</b>										<b>\$ 912,00</b>	
SERVICE TECHNOLOGIQUE AUX MÉDIAS ET AFFAIRES RÉGLEMENTAIRES											
VP		GUITON, STEVEN		GUITON, STEVEN					\$ 153,00	\$ 153,00	
25	IT - APPLICATIONS SYSTEMS		MGR RESOURCES & APPLICATION SYSTEMS	GÉLINAS, DIANE							\$ 0,00
25	IT - APPLICATIONS SYSTEMS		SR APPLICATION DEVELOPER	LEGUERRIER, JOHN	2012			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		NETWORK CONTROL CENTRE TECH	POULIN, DAVE	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		SUPVR TRANSMISSION OP	THEORET, DALE	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		DEPARTMENTAL ASSISTANT	LETOURNEAU, JACQUES****	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		MANAGER	GÉLINAS, DIANE	2012						\$ 0,00
R	RECHERCHES ET ANALYSES		CON RECHERCHES MARCHÉ ET RECETTES	STAPLE, STAN							\$ 0,00
<b>Total technologique et affaires réglementaires</b>										<b>\$ 1 965,00</b>	
SERVICES IMMOBILIERS, JURIDIQUES ET AVOCAT-CONSEIL											
VP			VICE-PRÉSIDENTE	BERTRAND, MARYSE							\$ 0,00
		MOROCCO, TRANQUILLO		MOROCCO, TRANQUILLO				\$ 153,00			\$ 153,00
25	LEGAL & CORP SECRETARIAT		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	LEGAL & CORP SECRETARIAT		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
<b>Total Services immobiliers</b>										<b>\$ 1 059,00</b>	
PERSONNES ET CULTURE											
VP				ZAAROUR, ROULA							\$ 0,00
G		ZUBRYCKYJ, JERRY		ZUBRYCKYJ, JERRY				\$ 153,00			\$ 153,00
G		BEAUREGARD, CHARLES		BEAUREGARD, CHARLES				\$ 153,00			\$ 153,00
		GAUDREAU, DANIEL		GAUDREAU, DANIEL				\$ 153,00			\$ 153,00
		GRATTON, LISE		GRATTON, LISE				\$ 153,00			\$ 153,00
		GREW, JASON		GREW, JASON				\$ 153,00			\$ 153,00
		HUMS-MCSTRAVICK, SYLVIA		HUMS-MCSTRAVICK, SYLVIA				\$ 153,00			\$ 153,00
		LAFRENIERE, TANIA		LAFRENIERE, TANIA				\$ 153,00			\$ 153,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	WATT, GREGORY	2012			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - CORPORATE		EXEC DIR STRAT PLANNING & HR CORP GROUPS	ZAAROUR, ROULA	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - TOTAL COMPENSATION		SR ANA COMPENSATION	HUMS MCSTRAVICK, SYLVIA	2012			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - TOTAL COMPENSATION		ADMINISTRATOR, HUMAN RESOURCES	GRATTON, LISE	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		PROJECT ANALYST	BEAUREGARD, CHARLES	2013			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	CENTRE DES SERVICES PARTAGÉS		SENIOR CLERK ACCOUNTING	KOSOVAC, NADA							\$ 0,00
35	CENTRE DES SERVICES PARTAGÉS		HR TRANSACTION OFFICER	TREMBLAY, MICHELE							\$ 0,00
35	CENTRE DES SERVICES PARTAGÉS		ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013				\$ 50,00		\$ 50,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1								\$ 0,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA							\$ 0,00
35, R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012			\$ 153,00	\$ 50,00		\$ 203,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA				\$ 153,00			\$ 153,00
35, R	RH - INSTITUTIONNELLES		DIR RESSOURCES HUMAINES	MARCOTTE, MONIQUE	2012			\$ 153,00	\$ 50,00		\$ 203,00
<b>Total Personnes et culture</b>										<b>\$ 5 304,00</b>	
CEO-CHAIR OF BOARD											
G		ALVES, DEBRA		ALVES, DEBRA				\$ 153,00			\$ 153,00
		WHITTINGHAM, MILES GRAHAM		WHITTINGHAM, MILES GRAHAM				\$ 153,00			\$ 153,00
35	PENSION FUND		INVESTMENT ANA	WHITTINGHAM, MILES GRAHAM	2013			\$ 153,00	\$ 50,00		\$ 203,00
<b>Total CEO</b>										<b>\$ 509,00</b>	
CHEF DIRECTION FINANCIÈRE											
VP				MORRIS, SUZANNE							\$ 0,00
R	TI - APPLICATIONS DES SYSTÈMES		GESTIONNAIRE RES SYSTEMES APPLICATION	GALPEAU, DENIS (MTL)							\$ 0,00
<b>Total Chef direction financière</b>										<b>\$ 0,00</b>	

DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
P		PRÉSIDENT	LACROIX, HUBERT						
<b>SERVICES FRANÇAIS</b>									
VP		VICE-PRÉSIDENT	LALANDE, LOUIS						
<b>CBOFT</b>									
G	DUBÉ, MARCO CLOUTIER, YVAN JOLICOEUR, CHANTAL	DIRECTEUR	DUBÉ, MARCO CLOUTIER, YVAN JOLICOEUR, CHANTAL			\$ 153,00			\$ 153,00
						\$ 153,00			\$ 153,00
						\$ 153,00			\$ 153,00
25	RÉGIONS - TÉLÉ. INFORMATION	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - TÉLÉ. PROGRAMMES	HOST	JOLICOEUR, CHANTAL	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - RADIO INFORMATION	PROVINCIAL/MUNICIPAL REPORTER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	RÉGIONS - TÉLÉ. INFORMATION	PRODUCER	CLOUTIER, YVAN	2012		\$ 50,00	\$ 250,00		\$ 300,00
35, R	RÉGIONS - RADIO PROGRAMMES	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ. PROGRAMMES	PRODUCER	JOLICOEUR, CHANTAL	2013		\$ 153,00	\$ 50,00		\$ 203,00
	COMM. - RÉGIONS	REALISATEUR	LACHANCE, HELENE						\$ 0,00
									<i>Total CBOFT</i> \$ 2 524,00
<b>PRODUCTION ET RESSOURCES</b>									
G	HOTTE, HUGO BÉLANGER, MARC CHARTRAND, MARC		HOTTE, HUGO BÉLANGER, MARC CHARTRAND, MARC			\$ 153,00			\$ 153,00
						\$ 153,00			\$ 153,00
						\$ 153,00			\$ 153,00
25	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEOGRAPHER	BÉLANGER, MARC	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ. EXPLOITATION	SCENIC CONSTRUCTOR	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEO JOURNALIST	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	MEDIA LIBRARIAN	CHARTRAND, MARC						\$ 0,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	BROADCAST TECHNICIAN	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00
R	RÉGIONS - ADMINISTRATION	PRODUCTION EDITOR	BÉLANGER, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - ADMINISTRATION	DIR TECHNIQUE	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - RADIO EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	TECH DE TRANSMISSIONS - CARS DE REPORTAGE	BÉLANGER, MARC			\$ 153,00			\$ 153,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR RESPONSABLE CARS REPORTAGE	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PREMIER TECHNOLOGUE DE DIFFUSION	CHARTRAND, MARC						\$ 0,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	OPERATEUR VIDEO	BÉLANGER, MARC	2012		\$ 153,00	\$ 50,00		\$ 203,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC			\$ 153,00			\$ 153,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	OPERATEUR VIDEO	BÉLANGER, MARC			\$ 153,00			\$ 153,00
									<i>Total Production et ressources</i> \$ 3 448,00
<b>SERVICES ANGLAIS</b>									
VP		VICE-PRÉSIDENT	MCENEANEY, NEIL (Par intérim)						\$ 0,00
G	ANIDO, JANE RUSSO, ROB WADDELL, PAULA		ANIDO, JANE RUSSO, ROB WADDELL, PAULA			\$ 153,00			\$ 153,00
						\$ 153,00			\$ 153,00
						\$ 153,00			\$ 153,00
25	REGIONAL NEWS CENTRES	VIDEO JOURNALIST	WADDELL, PAULA	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	REGIONAL RADIO CURRENT AFF.	PRODUCER	ZOWDU, RUTH	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REVENUE - MEDIA SALES & MKTG.	DIR SALES	SMITH, JANICE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REGIONAL NEWS CENTRES	ASSOCIATE DIRECTOR	WADDELL, PAULA						\$ 0,00
25	REGIONAL RADIO CURRENT AFF.	PRODUCER	ANIDO, JANE	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	NEWS - NEWSGATHERING	NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013		\$ 153,00	\$ 50,00		\$ 203,00
35	NEWS - NETWORK	NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013		\$ 153,00	\$ 50,00		\$ 203,00
R	NEWS - MGMT & ADMIN	ADMIN SECTION	DEXTER, KELLY						\$ 0,00
R	NEWS - NEWSGATHERING	REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00
R	NEWS - NEWSGATHERING	REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00
25, R	REGIONAL BUSINESS/ADMIN	ADJOINT ADMINISTRATIF	ANIDO, JANE			\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
									<i>Total services anglais</i> \$ 2 824,00
<b>IMAGE DE MARQUE, COMMUNICATIONS ET AFFAIRES INSTITUTIONNELLES</b>									
VP	CHAMBERS, BILL/Martine MENARD MONTMIGNY, PASCALE		CHAMBERS, BILL/Martine MENARD MONTMIGNY, PASCALE			\$ 153,00			\$ 153,00
						\$ 153,00			\$ 153,00
25	COMMUNICATION & PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	CHAMBERS, BILL	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
R	COMMUNICATIONS	COORD COMMUNICATIONS STRAT	MONTMIGNY, PASCALE			\$ 153,00			\$ 153,00
									<i>Total Image</i> \$ 912,00
<b>SERVICE TECHNOLOGIQUE AUX MÉDIAS ET AFFAIRES RÉGLEMENTAIRES</b>									
VP	GUITON, STEVEN		GUITON, STEVEN			\$ 153,00			\$ 153,00



	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
25	IT - APPLICATIONS SYSTEMS	CONWAY, SARAH - LTD	MGR RESOURCES & APPLICATION SYSTEMS	GÉLINAS, DIANE						\$ 0,00
25	IT - APPLICATIONS SYSTEMS		SR APPLICATION DEVELOPER	LEGUERRIER, JOHN	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		NETWORK CONTROL CENTRE TECH	POULIN, DAVE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		SUPVR TRANSMISSION OP	THEORET, DALE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	TRANSMISSION		DEPARTMENTAL ASSISTANT	LETOURNEAU, JACQUES*****	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		MANAGER	GÉLINAS, DIANE	2012					\$ 0,00
	RECHERCHES ET ANALYSES		CON RECHERCHES MARCHÉ ET RECETTES	STAPLE, STAN						\$ 0,00
<i>Total technologique et affaires réglementaires</i>										\$ 1 965,00
<b>SERVICES IMMOBILIERS, JURIDIQUES ET AVOCAT-CONSEIL</b>										
	VP		VICE-PRÉSIDENTE	BERTRAND, MARYSE						\$ 0,00
		MOROCCO, TRANQUILLO		MOROCCO, TRANQUILLO			\$ 153,00			\$ 153,00
25	LEGAL & CORP SECRETARIAT		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	LEGAL & CORP SECRETARIAT		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
<i>Total Services immobiliers</i>										\$ 1 059,00
<b>PERSONNES ET CULTURE</b>										
	VP			ZAAOOUR, ROULA						\$ 0,00
	G	ZUBRYCKY, JERRY		ZUBRYCKY, JERRY			\$ 153,00			\$ 153,00
	G	BEAUREGARD, CHARLES		BEAUREGARD, CHARLES			\$ 153,00			\$ 153,00
		GAUDREAU, DANIEL		GAUDREAU, DANIEL			\$ 153,00			\$ 153,00
		GRATTON, LISE		GRATTON, LISE			\$ 153,00			\$ 153,00
		GREW, JASON		GREW, JASON			\$ 153,00			\$ 153,00
		HUMS-MCSTRAVICK, SYLVIA		HUMS-MCSTRAVICK, SYLVIA			\$ 153,00			\$ 153,00
		LAFRENIERE, TANIA		LAFRENIERE, TANIA			\$ 153,00			\$ 153,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	WATT, GREGORY	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - CORPORATE		EXEC DIR STRAT PLANNING & HR CORP GROUPS	ZAAOOUR, ROULA	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - TOTAL COMPENSATION		SR ANA COMPENSATION	HUMS MCSTRAVICK, SYLVIA	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	HR - TOTAL COMPENSATION		ADMINISTRATOR, HUMAN RESOURCES	GRATTON, LISE	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
25	CENTRE DES SERVICES PARTAGÉS		PROJECT ANALYST	BEAUREGARD, CHARLES	2013		\$ 153,00	\$ 50,00	\$ 250,00	\$ 453,00
35	CENTRE DES SERVICES PARTAGÉS		SENIOR CLERK ACCOUNTING	KOSOVAC, NADA						\$ 0,00
35	CENTRE DES SERVICES PARTAGÉS		HR TRANSACTION OFFICER	TREMBLAY, MICHELE						\$ 0,00
35	CENTRE DES SERVICES PARTAGÉS		ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013			\$ 50,00		\$ 50,00
35	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1							\$ 0,00
35	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA						\$ 0,00
35, R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012		\$ 153,00	\$ 50,00		\$ 203,00
35, R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA			\$ 153,00			\$ 153,00
35, R	RH - INSTITUTIONNELLES		DIR RESSOURCES HUMAINES	MARCOTTE, MONIQUE	2012		\$ 153,00	\$ 50,00		\$ 203,00
<i>Total Personnes et culture</i>										\$ 5 304,00
<b>CEO-CHAIR OF BOARD</b>										
	G	ALVES, DEBRA		ALVES, DEBRA			\$ 153,00			\$ 153,00
		WHITTINGHAM, MILES GRAHAM		WHITTINGHAM, MILES GRAHAM			\$ 153,00			\$ 153,00
35	PENSION FUND		INVESTMENT ANA	WHITTINGHAM, MILES GRAHAM	2013		\$ 153,00	\$ 50,00		\$ 203,00
<i>Total CEO</i>										\$ 509,00
<b>CHEF DIRECTION FINANCIÈRE</b>										
	VP			MORRIS, SUZANNE						\$ 0,00
	R	TI - APPLICATIONS DES SYSTÈMES	GESTIONNAIRE RES SYSTEMES APPLICATION	GALPEAU, DENIS (MTL)						\$ 0,00
<i>Total Chef direction financière</i>										\$ 0,00

22/01/14.

25 &amp; 35 Retraites du 26 sept. '13

Certificats cadeaux	(6 500.00)
Plaques	(1 995.00)
* Musique	450.00
* Photographie	553.35
* Château Laurier	8 871.38
sans total:	<hr/>
	18 369.73
+	
* cartes d'invitation	57.00
+	
* taxis chits	39.97
	<hr/>
TOTAL:	18 466.70

\* Frais à déduire par 65 pers. = 9 971.70<sup>\$</sup>Reception par pers: = 153.41<sup>\$</sup>donc récupérer 153.<sup>\$</sup>/pers.\* l'exécrit  
le fait et je  
ferai le même

taxes

25 & 35<sup>e</sup> Retraites 39.97  
 26 sept. '13

cartes	57.00
certificats cadeau	( 6 500.00 ) ✓
	1 995.00
plaques	( <del>2 254.35</del> )
musique	450.00 ✓
	553.35
photographe	<del>565.00</del>
	8 871.38
Château Laurier	<del>8 547.49</del>
	<hr style="border-top: 1px solid black;"/>
	9 971.70
	<del>8 977.49</del>

( ~~9 077.00~~ )

153.40 / pers.

~~438.50~~ / pers.

65 pers.  
réception:

**TOTAL**  
à Carol / 8 466.70 ✓

65 personnes.

2<sup>e</sup> version 22/01/14 s.19(1)

DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
P		PRESIDENT	LACROIX, HUBERT						
<b>SERVICES FRANÇAIS</b>									
VP		VICE-PRÉSIDENT	LALANDE, LOUIS						
<b>CBOFT</b>									
G	DUBÉ, MARCO CLOUTIER, YVAN JOLICOEUR, CHANTAL	DIRECTEUR	DUBÉ, MARCO CLOUTIER, YVAN JOLICOEUR, CHANTAL						
25	RÉGIONS - TÉLÉ. INFORMATION	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ. PROGRAMMES	HOST	JOLICOEUR, CHANTAL	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - RADIO INFORMATION	PROVINCIAL/MUNICIPAL REPORTER	CLOUTIER, YVAN	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ. INFORMATION	PRODUCER	CLOUTIER, YVAN	2012			\$ 50,00	\$ 250,00	\$ 300,00
35	RÉGIONS - RADIO PROGRAMMES	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013			\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ. PROGRAMMES	PRODUCER	JOLICOEUR, CHANTAL	2013			\$ 50,00		\$ 50,00
R	COMM. - RÉGIONS	REALISATEUR	LACHANCE, HELENE						\$ 0,00
<b>PRODUCTION ET RESSOURCES</b>									
G	HOTTE, HUGO BÉLANGER, MARC CHARTRAND, MARC		HOTTE, HUGO BÉLANGER, MARC CHARTRAND, MARC						
25	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEOGRAPHER	BÉLANGER, MARC	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ. EXPLOITATION	SCENIC CONSTRUCTOR	CHARTRAND, MARC	2013			\$ 50,00	\$ 250,00	\$ 300,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEO JOURNALIST	BÉLANGER, MARC	2012			\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2013			\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2012			\$ 50,00		\$ 50,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	MEDIA LIBRARIAN	CHARTRAND, MARC						
35	RÉGIONS - TÉLÉ. EXPLOITATION	BROADCAST TECHNICIAN	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC						\$ 0,00
R	RÉGIONS - ADMINISTRATION	DIR TECHNIQUE	CHARTRAND, MARC						\$ 0,00
R	RÉGIONS - RADIO EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC						\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	TECH DE TRANSMISSIONS - CARS DE REPORTAGE	BÉLANGER, MARC						\$ 0,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2012			\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR RESPONSABLE CARS REPORTAGE	CHARTRAND, MARC	2013			\$ 50,00		\$ 50,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	PREMIER TECHNOLOGUE DE DIFFUSION	CHARTRAND, MARC						\$ 0,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	OPÉRATEUR VIDEO	BÉLANGER, MARC	2012			\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC	2013			\$ 50,00		\$ 50,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC						\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	OPÉRATEUR VIDEO	BÉLANGER, MARC						\$ 0,00
<b>SERVICES ANGLAIS</b>									
VP		VICE-PRÉSIDENT	MCENEANEY, NEIL (Par intérim)						
G	ANIDO, JANE RUSSO, ROB WADDELL, PAULA		ANIDO, JANE RUSSO, ROB WADDELL, PAULA						
25	REGIONAL NEWS CENTRES	VIDEO JOURNALIST	WADDELL, PAULA	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REGIONAL RADIO CURRENT AFF.	PRODUCER	ZOWDU, RUTH	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REVENUE - MEDIA SALES & MKTG.	DIR SALES	SMITH, JANICE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	REGIONAL NEWS CENTRES	ASSOCIATE DIRECTOR	WADDELL, PAULA						
25	REGIONAL RADIO CURRENT AFF.	PRODUCER	ANIDO, JANE	2012			\$ 50,00	\$ 250,00	\$ 300,00
35	NEWS - NEWSGATHERING	NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013			\$ 50,00		\$ 50,00
35	NEWS - NETWORK	NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013			\$ 50,00		\$ 50,00
R	NEWS - MGMT & ADMIN	ADMIN SECTION	DEXTER, KELLY						\$ 0,00
R	NEWS - NEWSGATHERING	REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00
R	NEWS - NEWSGATHERING	REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)						\$ 0,00
25, R	REGIONAL BUSINESS/ADMIN	ADJOINT ADMINISTRATIF	ANIDO, JANE				\$ 50,00	\$ 250,00	\$ 300,00
<b>IMAGE DE MARQUE, COMMUNICATIONS ET AFFAIRES INSTITUTIONNELLES</b>									
VP	CHAMBERS, BILL/Martine MENARD MONTMIGNY, PASCALE		CHAMBERS, BILL/Martine MENARD MONTMIGNY, PASCALE						
25	COMMUNICATION & PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	CHAMBERS, BILL	2013			\$ 50,00	\$ 250,00	\$ 300,00
R	COMMUNICATIONS	COORD COMMUNICATIONS STRAT	MONTMIGNY, PASCALE						\$ 0,00
<b>SERVICE TECHNOLOGIQUE AUX MÉDIAS ET AFFAIRES RÉGLEMENTAIRES</b>									
VP	GUITON, STEVEN		GUITON, STEVEN						
25	IT - APPLICATIONS SYSTEMS	MGR RESOURCES & APPLICATION SYSTEMS	GELINAS, DIANE						
25	IT - APPLICATIONS SYSTEMS	SR APPLICATION DEVELOPER	LEGUERRIER, JOHN	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	TRANSMISSION	NETWORK CONTROL CENTRE TECH	POULIN, DAVE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	TRANSMISSION	SUPVR TRANSMISSION OP	THEORET, DALE	2013			\$ 50,00	\$ 250,00	\$ 300,00

	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
25	TRANSMISSION		DEPARTMENTAL ASSISTANT	LETOURNEAU, JACQUES*****	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		MANAGER	GÉLINAS, DIANE	2012					\$ 0,00
	RECHERCHES ET ANALYSES		CON RECHERCHES MARCHÉ ET RECETTES	STAPLE, STAN						\$ 0,00
<b>SERVICES IMMOBILIERS, JURIDIQUES ET AVOCAT-CONSEIL</b>										
VP			VICE-PRÉSIDENTE	BERTRAND, MARYSE						
		MOROCCO, TRANQUILLO		MOROCCO, TRANQUILLO						
25	LEGAL & CORP SECRETARIAT		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	LEGAL & CORP SECRETARIAT		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013			\$ 50,00	\$ 250,00	\$ 300,00
<b>PERSONNES ET CULTURE</b>										
VP				ZAAROUR, ROULA						
G		ZUBRYCKYJ, JERRY		ZUBRYCKYJ, JERRY						
G		BEAUREGARD, CHARLES		BEAUREGARD, CHARLES						
		GAUDREAU, DANIEL		GAUDREAU, DANIEL						
		GRATTON, LISE		GRATTON, LISE						
		GREW, JASON		GREW, JASON						
		HUMS-MCSTRAVICK, SYLVIA		HUMS-MCSTRAVICK, SYLVIA						
		LAFRENIERE, TANIA		LAFRENIERE, TANIA						
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	WATT, GREGORY	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	HR - CORPORATE		EXEC DIR STRAT PLANNING & HR CORP GROUPS	ZAAROUR, ROULA	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	HR - TOTAL COMPENSATION		SR ANA COMPENSATION	HUMS MCSTRAVICK, SYLVIA	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	HR - TOTAL COMPENSATION		ADMINISTRATOR, HUMAN RESOURCES	GRATTON, LISE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		PROJECT ANALYST	BEAUREGARD, CHARLES	2013			\$ 50,00	\$ 250,00	\$ 300,00
35	CENTRE DES SERVICES PARTAGÉS		SENIOR CLERK ACCOUNTING	KOSOVAC, NADA						
35	CENTRE DES SERVICES PARTAGÉS		HR TRANSACTION OFFICER	TREMBLAY, MICHELE						
35	CENTRE DES SERVICES PARTAGÉS		ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013			\$ 50,00		\$ 50,00
35	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1							\$ 0,00
35	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA						\$ 0,00
35, R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012			\$ 50,00		\$ 50,00
35, R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	KOSOVAC, NADA						\$ 0,00
35, R	RH - INSTITUTIONNELLES		DIR RESSOURCES HUMAINES	MARCOTTE, MONIQUE	2012			\$ 50,00		\$ 50,00
<b>CEO-CHAIR OF BOARD</b>										
G		ALVES, DEBRA		ALVES, DEBRA						
		WHITTINGHAM, MILES GRAHAM		WHITTINGHAM, MILES GRAHAM						
35	PENSION FUND		INVESTMENT ANA	WHITTINGHAM, MILES GRAHAM	2013			\$ 50,00		\$ 50,00
<b>CHEF DIRECTION FINANCIÈRE</b>										
VP				MORRIS, SUZANNE						
35	TI - APPLICATIONS DES SYSTÈMES		GESTIONNAIRE RES SYSTEMES APPLICATION	GALIPEAU, DENIS (MTL)						\$ 0,00



Invitation envoyée

15/08/13

DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
<b>SERVICES FRANÇAIS</b>									
P		PRÉSIDENT	LACROIX, HUBERT						
VP		VICE-PRÉSIDENT	LALANDE, LOUIS						
<b>CBOFT</b>									
G		DIRECTEUR	DUBÉ, MARCO						
25	RÉGIONS - TÉLÉ. INFORMATION	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ. PROGRAMMES	HOST	JOLICOEUR, CHANTAL	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - RADIO INFORMATION	PROVINCIAL/MUNICIPAL REPORTER	CLOUTIER, YVAN	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ. INFORMATION	PRODUCER	CLOUTIER, YVAN	2012	✓		\$ 50,00	\$ 250,00	\$ 300,00
35	RÉGIONS - RADIO PROGRAMMES	ASSOCIATE PRODUCER	CLOUTIER, YVAN	2013	✓		\$ 50,00		\$ 50,00
35, R	RÉGIONS - TÉLÉ. PROGRAMMES	PRODUCER	JOLICOEUR, CHANTAL	2013	✓		\$ 50,00		\$ 50,00
R	COMM. - RÉGIONS	REALISATEUR	LACHANCE, HELENE		✓				\$ 0,00
<b>PRODUCTION ET RESSOURCES</b>									
G			HOTTE, HUGO						
25	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEOGRAPHER	BÉLANGER, MARC	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	RÉGIONS - TÉLÉ. EXPLOITATION	SCENIC CONSTRUCTOR	CHARTRAND, MARC	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	VIDEO JOURNALIST	BÉLANGER, MARC	2012	✓		\$ 50,00		\$ 50,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2013	✓		\$ 50,00		\$ 50,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	PRODUCTION EDITOR	BÉLANGER, MARC	2012	✓		\$ 50,00		\$ 50,00
35	RÉGIONS - TÉLÉ. EXPLOITATION	MEDIA LIBRARIAN	CHARTRAND, MARC						
35	RÉGIONS - TÉLÉ. EXPLOITATION	BROADCAST TECHNICIAN	CHARTRAND, MARC	2012	✓		\$ 50,00		\$ 50,00
R	RÉGIONS - ADMINISTRATION	DIR TECHNIQUE	CHARTRAND, MARC		✓				\$ 0,00
R	RÉGIONS - RADIO EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC		✓				\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	TECH DE TRANSMISSIONS - CARS DE REPORTAGE	BÉLANGER, MARC		✓				\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC		✓				\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR RESPONSABLE CARS REPORTAGE	CHARTRAND, MARC		✓				\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	PREMIER TECHNOLOGUE DE DIFFUSION	CHARTRAND, MARC		✓				\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	OPERATEUR VIDEO	BÉLANGER, MARC		✓				\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	TECHNICIEN DE DIFFUSION	CHARTRAND, MARC		✓				\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	INGENIEUR A L'ENREGIS (RADIO)	CHARTRAND, MARC		✓				\$ 0,00
R	RÉGIONS - TÉLÉ. EXPLOITATION	OPERATEUR VIDEO	BÉLANGER, MARC		✓				\$ 0,00
<b>SERVICES ANGLAIS</b>									
VP		VICE-PRÉSIDENT	MCENEANEY, NEIL (Par intérim)						
G			ANIDO, JANE						
25	REGIONAL NEWS CENTRES	VIDEO JOURNALIST	WADDELL, PAULA	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	REGIONAL RADIO CURRENT AFF.	PRODUCER	ZOWDU, RUTH	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	REVENUE - MEDIA SALES & MKTG.	DIR SALES	SMITH, JANICE	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	REGIONAL NEWS CENTRES	ASSOCIATE DIRECTOR	WADDELL, PAULA						
25	REGIONAL RADIO CURRENT AFF.	PRODUCER	ANIDO, JANE	2012	✓		\$ 50,00	\$ 250,00	\$ 300,00
35	NEWS - NEWSGATHERING	NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013	✓		\$ 50,00		\$ 50,00
35	NEWS - NETWORK	NATIONAL REPORTER	HAMBLETON, PAUL (ROB RUSSO)	2013	✓		\$ 50,00		\$ 50,00
R	NEWS - MGMT & ADMIN	ADMIN SECTION	DEXTER, KELLY		✓				\$ 0,00
R	NEWS - NEWSGATHERING	REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)		✓				\$ 0,00
R	NEWS - NEWSGATHERING	REALISATEUR	HAMBLETON, PAUL (ROB RUSSO)		✓				\$ 0,00
25 et R	REGIONAL BUSINESS/ADMIN	ADJOINT ADMINISTRATIF	ANIDO, JANE		✓		\$ 50,00	\$ 250,00	\$ 300,00
<b>IMAGE DE MARQUE, COMMUNICATIONS ET AFFAIRES INSTITUTIONNELLES</b>									
VP			CHAMBERS, WILLIAM						
25	COMMUNICATION & PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	CHAMBERS, WILLIAM	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
R	COMMUNICATIONS	COORD COMMUNICATIONS STRAT	MONTMIGNY, PASCALE		✓				\$ 0,00
<b>SERVICE TECHNOLOGIQUE AUX MÉDIAS ET AFFAIRES RÉGLEMENTAIRES</b>									
VP			QUITON, STEVEN						
25	IT - APPLICATIONS SYSTEMS	MGR. RESSOURCES & APPLICATION SYSTEMS	GELINAS, DIANE						
25	IT - APPLICATIONS SYSTEMS	SR APPLICATION DEVELOPER	VACANT, SANS TITULAIRE	2012	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	TRANSMISSION	NETWORK CONTROL CENTRE TECH	POULIN, DAVE	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	TRANSMISSION	SUPVR TRANSMISSION OP	THEORET, DALE	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	TRANSMISSION	DEPARTMENTAL ASSISTANT	LETOURNEAU, JACQUES	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
R	RECHERCHES ET ANALYSES	CON RECHERCHES MARCHÉ ET RECETTES	STAPLE, STAN		✓				\$ 0,00
<b>SERVICES IMMOBILIERS, JURIDIQUES ET AVOCAT-CONSEIL</b>									
VP		VICE-PRÉSIDENTE	BERTRAND, MARYSE						
25	LEGAL & CORP SECRETARIAT	EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013	✓	047	\$ 50,00	\$ 250,00	\$ 300,00
25	LEGAL & CORP SECRETARIAT	EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
<b>PERSONNES ET CULTURE</b>									
VP			ZAAROUR, ROULA						
25	CENTRE DES SERVICES PARTAGÉS	SR ANALYST HR SYSTEM	WATT, GREGORY	2012	✓		\$ 50,00	\$ 250,00	\$ 300,00

	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
25	HR - CORPORATE		EXEC DIR STRAT PLANNING & HR CORP GROUPS	ZAAROUR, ROULA	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	HR - TOTAL COMPENSATION		SR ANA COMPENSATION	HUMS MCSTRAVICK, SYLVIA	2012	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	HR - TOTAL COMPENSATION		ADMINISTRATOR, HUMAN RESOURCES	GRATTON, LISE	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		PROJECT ANALYST	BEAUREGARD, CHARLES	2013	✓		\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		MANAGER	GAUDREAU, DANIEL	2012	✓		\$ 50,00	\$ 250,00	\$ 300,00
35	CENTRE DES SERVICES PARTAGÉS		SENIOR CLERK ACCOUNTING	KOSOVAC, NADA						
35	CENTRE DES SERVICES PARTAGÉS		HR TRANSACTION OFFICER	TREMBLAY, MICHELE						
35	CENTRE DES SERVICES PARTAGÉS		ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013	✓		\$ 50,00		\$ 50,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	DONA MARIA GALUCCI		✓				\$ 0,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	NADA COSOVAC		✓				\$ 0,00
35, R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012	✓		\$ 50,00		\$ 50,00
R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	NADA COSOVAC		✓				\$ 0,00
R	RH - INSTITUTIONNELLES		DIR RESSOURCES HUMAINES	MARCOTTE, MONIQUE		✓				\$ 0,00
<b>CEO-CHAIR OF BOARD</b>										
G				DEBORAH ALBS						
35	PENSION FUND		INVESTMENT ANA	WHITTINGHAM, MILES GRAHAM	2013	✓		\$ 50,00		\$ 50,00
<b>CHEF DIRECTION FINANCIÈRE</b>										
VP				MORRIS, SUZANNE						
R	TI - APPLICATIONS DES SYSTÈMES		GESTIONNAIRE RES SYSTEMES APPLICATION	GALPEAU, DENIS (MTL)		✓				\$ 0,00

	DÉPARTEMENT	NOM, PRÉNOM	TITRE	SUPERVISEUR	ANNÉE	CONF	RÉCEPTION	PLAQUE	CARTE CADEAU	TOTAL
25	COMMUNICATION & PUBLIC AFFAIRS		ADMINISTRATIVE ASSISTANT	CHAMBERS, WILLIAM	2013			\$ 50,00	\$ 250,00	\$ 300,00
	COMMUNICATIONS		COORD COMMUNICATIONS STRAT	MONTMIGNY, PASCALE						\$ 0,00
<b>SERVICE TECHNOLOGIQUE AUX MÉDIAS ET AFFAIRES RÉGLEMENTAIRES</b>										
	VP			GUITON, STEVEN						
25	IT - APPLICATIONS SYSTEMS		MGR RESOURCES & APPLICATION SYSTEMS	GELINAS, DIANE						
25	IT - APPLICATIONS SYSTEMS		SR APPLICATION DEVELOPER	VACANT, SANS-TITULAIRE ?	2012	OK		\$ 50,00	\$ 250,00	\$ 300,00
25	TRANSMISSION		NETWORK CONTROL CENTRE TECH	POULIN, DAVE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	TRANSMISSION		SUPVR TRANSMISSION OP	THEORET, DALE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	TRANSMISSION		DEPARTMENTAL ASSISTANT	LETOURNEAU, JACQUES	2013			\$ 50,00	\$ 250,00	\$ 300,00
	RECHERCHES ET ANALYSES		CON RECHERCHES MARCHÉ ET RECETTES	STAPLE, STAN						\$ 0,00
<b>SERVICES IMMOBILIERS, JURIDIQUES ET AVOCAT-CONSEIL</b>										
	VP		VICE-PRÉSIDENTE	BERTRAND, MARYSE						
25	LEGAL & CORP SECRETARIAT		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	LEGAL & CORP SECRETARIAT		EXEC ASST TO CORPORATE SECRETARY	MARROCCO, TRANQUILLO	2013			\$ 50,00	\$ 250,00	\$ 300,00
<b>PERSONNES ET CULTURE</b>										
	VP			ZAROOR, ROULA						
	G			BEAUREGARD, CHARLES						
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	WATT, GREGORY	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	HR - CORPORATE		EXEC DIR STRAT PLANNING & HR CORP GROUPS	ZAROOR, ROULA	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		KNOWLEDGE MANAGER	GAUDREAU, DANIEL	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	HR - TOTAL COMPENSATION		SR ANA COMPENSATION	HUMS MCSTRAVICK, SYLVIA	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		MGR HR CALL CENTRE & ADMIN SERVICES	GREW, JASON	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	HR - TOTAL COMPENSATION		ADMINISTRATOR, HUMAN RESOURCES	GRATTON, LISE	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		SR ANALYST HR SYSTEM	BEAUREGARD, CHARLES	2012			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		PROJECT ANALYST	BEAUREGARD, CHARLES	2013			\$ 50,00	\$ 250,00	\$ 300,00
25	CENTRE DES SERVICES PARTAGÉS		MANAGER	GAUDREAU, DANIEL	2012			\$ 50,00	\$ 250,00	\$ 300,00
35	CENTRE DES SERVICES PARTAGÉS		SENIOR CLERK ACCOUNTING	KOSOVAC, NADA						
35	CENTRE DES SERVICES PARTAGÉS		HR TRANSACTION OFFICER	TREMBLAY, MICHELE						
35	CENTRE DES SERVICES PARTAGÉS		ADMINISTRATIVE SUPPORT - LEVEL II	RICHARD, SYLVIE	2013			\$ 50,00		\$ 50,00
	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	GALUCCI, DONATIANA						\$ 0,00
	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	COSOVAC, NADA						\$ 0,00
35, R	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU II	EMOND, EMILIE	2012			\$ 50,00		\$ 50,00
	CENTRE DES SERVICES PARTAGÉS		SOUTIEN ADMINISTRATIF - NIVEAU 1	COSOVAC, NADA						\$ 0,00
	RH - INSTITUTIONNELLES		DIR RESSOURCES HUMAINES	MARCOTTE, MONIQUE						\$ 0,00
<b>CEO-CHAIR OF BOARD</b>										
	G			ALLEN, DEBORAH						
35	PENSION FUND		INVESTMENT ANA	WHITTINGHAM, MILES GRAHAM	2013			\$ 50,00		\$ 50,00
<b>CHEF DIRECTION FINANCIÈRE</b>										
	VP			MORRIS, SUZANNE						
	TI - APPLICATIONS DES SYSTÈMES		GESTIONNAIRE RES SYSTEMES APPLICATION	GALIPEAU, DENIS (MTL)						\$ 0,00

35+

---

**Avantages imposables pour 2015 pour les employés payés localement**

1 message

**Suzanne Pariseau** <suzanne.pariseau@radio-canada.ca>

Tue, Apr 7, 2015 at 3:10 PM

To: Corporate Payroll &lt;corporate.payroll@cbc.ca&gt;

Cc: Monique Marcotte &lt;monique.marcotte@cbc.ca&gt;, Sandrine Florent &lt;sandrine.florent@cbc.ca&gt;, Kim Larcher &lt;kim.larcher@radio-canada.ca&gt;, Caroline Lévesque-Pelletier &lt;caroline.levesque-pelletier@cbc.ca&gt;, Sarah ST-PIERRE &lt;sarah.st-pierre@cbc.ca&gt;

Bonjour,

Ci-joint la liste des gens de la région d'Ottawa qui ont reçus un certificat-cadeau de 250.00\$ pour leurs 25 ans de service au 31 décembre 2014. Cependant la cérémonie de CBC/Radio-Canada a eu lieu **le 29 janvier 2015**. Ces cartes cadeaux de chez Future Shop/Best Buy sont un avantage imposable.

Merci,  
Suzanne--  
*Suzanne Pariseau*Adjointe à la Directrice générale, Planification, RH institutionnelles et Rémunération globale  
Assistant to Executive Director, Planning, Corporate HR and Total RewardsCBC  Radio-Canada

T: 613-288-6528

suzanne.pariseau@radio-canada.ca

**25 ans -Liste imposable 2015.xlsx**

12K







DÉPARTEMENT	CONF	NOM, PRÉNOM	TITRE	CONF S	SUPERVISEUR	ANNÉE PLAQUE	RÉCEPTION	PLAQUE (25/35)	CARTE-CADEAU (2)	TASSE (R)	TOTAL	CENTRE DE COÛT
<b>SERVICES FRANÇAIS</b>												
<b>CBOFT</b>												
					LALANDE, LOUIS						2 551,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
25		RÉGIONS - OTTAWA-GATINEAU	ANIMATEUR		CLOUTIER, YVAN	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		RÉGIONS - OTTAWA-GATINEAU	RÉALISATRICE		CLOUTIER, YVAN	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		RÉGIONS - PREM DIRECTORAT &ADM	CONSULTANT LINGUISTIQUE		DUPONT, MARIE-CLAUDE	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
R		RÉGIONS - OTTAWA-GATINEAU	REALISATEUR		JOLICOEUR, CHANTAL		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - OTTAWA-GATINEAU	REALISATEUR ASSOCIE		CLOUTIER, YVAN		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - OTTAWA-GATINEAU	REPORTER/REDACTEUR		CLOUTIER, YVAN		0,00 \$	0,00 \$	0,00 \$	13,50 \$	13,50 \$	
R		RÉGIONS - OTTAWA-GATINEAU	REPORTER/REDACTEUR		CLOUTIER, YVAN		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - OTTAWA-GATINEAU	ANIMATEUR		JOLICOEUR, CHANTAL		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - OTTAWA-GATINEAU	REALISATEUR		JOLICOEUR, CHANTAL		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
R		RÉGIONS - OTTAWA-GATINEAU	ANIMATEUR		CLOUTIER, YVAN		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
35, R		RÉGIONS - OTTAWA-GATINEAU	METTEUR EN ONDES ASSOCIE		JOLICOEUR, CHANTAL	2014	85,00 \$	47,50 \$	0,00 \$	13,50 \$	146,00 \$	
<b>PRODUCTION ET RESSOURCES</b>												
					HOTTE, HUGO						4 295,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
25		RÉGIONS - PRODUCTION ET RESS	VIDEOGRAPHE		CHARTRAND, MARC	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		RÉGIONS - PRODUCTION ET RESS	REALISATEUR TECHNIQUE		CHARTRAND, MARC	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		RÉGIONS - PRODUCTION ET RESS	VIDEOGRAPHE		CHARTRAND, MARC	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		RÉGIONS - PRODUCTION ET RESS	CONSULTING TECHNOLOGIST		DUBOIS, CHARLES	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		RÉGIONS - PRODUCTION ET RESS	RÉALISATEUR TECHNIQUE		DUBOIS, CHARLES	2014	0,00 \$	47,50 \$	250,00 \$	0,00 \$	297,50 \$	
25, R		RÉGIONS - PRODUCTION ET RESS	ANA REGIONAL SUPPORT/SYSTEMS		DUBOIS, CHARLES	2014	0,00 \$	47,50 \$	250,00 \$	0,00 \$	297,50 \$	
25		RÉGIONS - PRODUCTION ET RESS	SWITCHER/DIRECTOR		CHARTRAND, MARC	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
		RÉGIONS - PRODUCTION ET RESS	MOBILE ENGINEER IN CHARGE		DUBOIS, CHARLES	2014	170,00 \$	47,50 \$	0,00 \$	0,00 \$	217,50 \$	
35, R		(HIST)RÉGNS-RADIO EXPLOITATION	REALISATEUR ASSOCIE - TECHNICIEN		CHARTRAND, MARC	2014	170,00 \$	47,50 \$	0,00 \$	13,50 \$	231,00 \$	
R		RÉGIONS - PRODUCTION ET RESS	OPERATEUR VIDEO		CHARTRAND, MARC		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
R		RÉGIONS - PRODUCTION ET RESS	PREMIER TECHNOLOGUE DE DIFFUSION		CHARTRAND, MARC		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - PRODUCTION ET RESS -	TECHNICIEN DE DIFFUSION		CHARTRAND, MARC		85,00 \$	0,00 \$	0,00 \$	13,50 \$	98,50 \$	
35, R		RÉGIONS - PRODUCTION ET RESS	MONTEUR		CHARTRAND, MARC	2014	0,00 \$	47,50 \$	0,00 \$	0,00 \$	47,50 \$	
R		RÉGIONS - PRODUCTION ET RESS	MONTEUR		CHARTRAND, MARC		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
35, R		RÉGIONS - PRODUCTION ET RESS	PREMIER TECHNOLOGUE DE DIFFUSION		DUBOIS, CHARLES	2014	0,00 \$	47,50 \$	0,00 \$	0,00 \$	47,50 \$	
R		(HIST)RÉGNS-TÉLÉ. EXPLOITATION	TECHNICIEN PRINCIPAL		CHARTRAND, MARC		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - PRODUCTION ET RESS	TECHNICIEN		CHARTRAND, MARC		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - PRODUCTION ET RESS	AIGUILLEUR DE PRODUCTION		CHARTRAND, MARC		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
R		RÉGIONS - PRODUCTION ET RESS	SUP SVCE TECH		DUBOIS, CHARLES		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
<b>SERVICES ANGLAIS</b>												
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
25		REGIONAL - OTTAWA	REPORTER/EDITOR		WADDELL, PAULA	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		NEWS - MGMT & ADMIN	PRODUCER		RUSSO, ROBERT	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
		REGIONAL - OTTAWA	PRODUCER		WADDELL, PAULA	2014	170,00 \$	47,50 \$	0,00 \$	0,00 \$	217,50 \$	
R		RÉGIONS - OTTAWA	DIRECTEUR PRINCIPAL		MCGUIRE, JENNIFER		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - OTTAWA			ZOWDU, RUTH		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
R		RÉGIONS - OTTAWA			WADDELL, PAULA		0,00 \$	0,00 \$	0,00 \$	13,50 \$	13,50 \$	
R		ENG COMM MARKETING & BRAND	AGENT PRINCIPAL DES COMMUNICATIONS		WILTSHIRE, ANNE		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
R		RÉGIONS - OTTAWA			WADDELL, PAULA		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
R		RÉGIONS - OTTAWA	NATIONAL REPORTER		RUSSO, ROBERT		85,00 \$	0,00 \$	0,00 \$	13,50 \$	98,50 \$	
<b>SERVICE TECHNOLOGIQUE AUX MÉDIAS ET AFFAIRES RÉGLEMENTAIRES</b>												
					GUISTON, STEVEN						1 288,50 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
25		MEDIA TECHNOLOGY SERVICES	SR ANALYST INTEGRATED MANAGED SERVICES		TRAN, LOC		170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		INFORMATION TECHNOLOGY	SR APPLICATION DEVELOPER		GELINAS, DIANE		170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	

DÉPARTEMENT	CONF	NOM, PRÉNOM	TITRE	CONF &	SUPERVISEUR	ANNÉE PLAQUE	RÉCEPTION	PLAQUE (25/35)	CARTE-CADEAU (2)	TASSE (R)	TOTAL	CENTRE DE COÛT
R		TECHNOLOGIES MÉDIAS	PREM ANA RÉSEAUX		TRAN, LOC		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
R		TECHNOLOGIES MÉDIAS	TECHNOLOGUE PRINCIPAL - EMETTEURS ELOIGN		CHARTRAND, MARC		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
<b>PERSONNES ET CULTURE</b>											<b>2 802,50 \$</b>	
					ZAAROUR, ROULA						0,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
							85,00 \$				85,00 \$	
25		SHARED SERVICES CENTRE	ADMINISTRATIVE SUPPORT - LEVEL II		KOSOVIAC, NADA	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		SHARED SERVICES CENTRE	TEAM LEAD		ALAIN, CRAIG (Jason Grew)	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
25		HR CORP SVCS & STRAT PLANNING	HUMAN RESOURCES ASSISTANT		MARCOTTE, MONIQUE	2014	170,00 \$	47,50 \$	250,00 \$	0,00 \$	467,50 \$	
		SHARED SERVICES CENTRE	ADMINISTRATIVE SUPPORT - LEVEL II		MONGEON, MANON	2014	170,00 \$	47,50 \$	0,00 \$	13,50 \$	231,00 \$	
		SHARED SERVICES CENTRE	EXEC DIR, SSC AND CAPITAL PROCESS		ZAAROUR, ROULA	2014	0,00 \$	47,50 \$	0,00 \$	0,00 \$	47,50 \$	
R		RÉMUN GLOBALE/MIEUX ÊTRE/CONF	CHEF ADMIN REGIME DE RETRAITE		BÉLANGER, CAROLE		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
35, R		CENTRE DES SERVICES PARTAGÉS	ADJOINT ADMINISTRATIF		GREW, JASON	2014	170,00 \$	47,50 \$	0,00 \$	13,50 \$	231,00 \$	
R		CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU II		MONGEON, MANON		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
R		CENTRE DES SERVICES PARTAGÉS			SOWARD, FIONA		85,00 \$	0,00 \$	0,00 \$	13,50 \$	98,50 \$	
R		CENTRE DES SERVICES PARTAGÉS	DIR MESURES ET RENDEMENT OP		GREW, JASON		0,00 \$	0,00 \$	0,00 \$	0,00 \$	0,00 \$	
R		CENTRE DES SERVICES PARTAGÉS	SOUTIEN ADMINISTRATIF - NIVEAU 1		MONGEON, MANON		170,00 \$	0,00 \$	0,00 \$	13,50 \$	183,50 \$	
<b>CORPORATE FINANCES</b>											<b>268,50 \$</b>	
R		BUREAU DU VP	DIR ADMIN DÉVELOPPEMENT/AFFAIRES		MARCOTTE, MONIQUE		85,00 \$	0,00 \$	0,00 \$	13,50 \$	98,50 \$	
R		FIN. ET ADMIN NATIONALES	TECHNOLOGUE PRINCIPAL - EMETTEURS ELOIGN				85,00 \$			13,50 \$	98,50 \$	
							170,00 \$	0,00 \$	0,00 \$		170,00 \$	
<b>PENSION FUND</b>											<b>382,50 \$</b>	
					ALVES, DEBRA						0,00 \$	
											0,00 \$	
25		PENSION FUND	MGR INVESTMENT INFO SYST		ADIBE, FRANCESCA	2014	85,00 \$	47,50 \$	250,00 \$	0,00 \$	382,50 \$	
<b>TOTAL</b>											<b>72</b>	





Universal Recognition Inc.  
www.unirec.ca

5484 Tomken Rd. Unit #5  
Mississauga, ON. Canada  
L4W 2Z6

payé 9 janvier, 2015  
cheque # 264 27496

# Invoice

Date	Invoice #
12/16/2014	9191

Invoice To
CBC/Radio-Canada 3rd floor, rm 357 181 Queen St. Ottawa, Ontario K1P 1K9 Attn: A/P

Ship To
Kim Larcher CBC/Radio-Canada 3rd floor, rm 357 181 Queen St. Ottawa, Ontario K1P 1K9

P.O. No.	Docket No.	Terms	Rep	Ship Date	Ship Via
		Payment upon order		12/18/2014	

Description	Qty	Price Each	Amount
WINDSOR SERIES GLASS AWARD - CUSTOM LASER ENGRAVED WITH LOGO AND TEXT - 4" X 6" HST on Sales	27	47.50	1,282.50
		13.00%	166.73
Thank you for your business.			<b>Total</b> \$1,449.23
			<b>Payments/Credits</b> \$0.00
			<b>Balance Due</b> \$1,449.23

Phone #	Fax #	E-mail
905-896-3306	905-896-9373	info@unirec.ca

GST/HST No. 896880705

5/12/2014

CBC Radio-Canada Mail - CBC/Radio-Canada - Awards 25-35 years of service - January 29, 2015



Suzanne Pariseau &lt;suzanne.pariseau@radio-canada.ca&gt;

---

**CBC/Radio-Canada - Awards 25-35 years of service - January 29, 2015**

1 message

---

**Kim Larcher** <kim.larcher@radio-canada.ca>

Fri, Dec 5, 2014 at 11:38 AM

To: 'Suzanne Pariseau <suzanne.pariseau@radio-canada.ca>', Sarah ST-PIERRE <sarah.st-pierre@cbc.ca>, Caroline Lévesque-Pelletier <caroline.levesque-pelletier@cbc.ca>

Hi

To follow-up on our exchanges of last Septembre, attached is the list for our awards recipients for this year. I have **one name to confirm** (highlighted in yellow). I will get back to you next week at the latest.

We will be doing same as last year....

- Award model : **Windsor Series 301A - 4"x 6"** (black areas will be laser engraved and show as frost/white)
- Number of awards : **27**
- **Name and year** to be engraved on each of the 25-35 years of service Awards (*attached - one name to confirm*)
- Delivery of Awards : **As soon as possible - 1st week of January** (*event scheduled for January 29th*)
- Quote : can you send me a quote of how much it would **cost per unit**?

Thank you      looking forward to hearing from you!

Meilleures salutations,

*Kim Larcher*

2014-09-26 10:35 GMT-04:00

Division of Best Buy Canada Ltd.  
8800 Glenlyon Parkway  
Burnaby, V5J 5K3  
Canada



QUOTATION	61249
INVOICE	146499

This Invoice No. Must appear on all correspondence related to this order.

Page 1 of 4

P.O. #:email

Date: AUGUST 26, 2013

**BILL TO:**

Name: RADIO CANADA  
Address: PO BOX 3220 STATION C  
City: Ottawa  
Province: ON  
Postal Code: K1V1E4  
Contact Name:  
Phone:  
Email:

**SHIP TO:**

Name:  
Address:  
City:  
Province:  
Postal Code:  
Phone

Model	Description	SKU#	Qty	Price per Unit	Total
FS GC	\$250.00 Future Shop Gift Card	3118	26	\$250.00	\$6,500.00

OTTAWA

Compte: M713202-33105  
Centre de code: \_\_\_\_\_  
Projet: \_\_\_\_\_  
Episode: 57314

*[Signature]* 5/09/2013  
Tanya L. ... / Date  
Autorisation et DP

*To be paid immediately - Cash Management approved.  
Diane Baucher  
Sep 5/13*

SPECIAL NOTES:

Installation:  
  
Warranty:

SUBTOTAL	6500.00
PST / QST / HST	0.00
GST / Net HST	0.00
TOTAL	6500.00
(DEPOSIT 1)	
(DEPOSIT 2)	
(DEPOSIT 3)	
BALANCE	\$6,500.00

GST / HST Registration  
R135664738  
QST Number R1016255587

Remit To:  
Best Buy Canada Ltd.  
C/O V06481C/U  
P.O. Box 6481 Station Terminal  
Vancouver, BC V6B 6R3

Consultant:  
Phone#:  
Toll Free: 1-877-725-3429  
Fax #: (604) 412-5235  
Email:

Important note: This is a post office box therefore couriers will not be accepted.

*over 5k.  
ok. Approved for payment.  
Christine ...  
05.09.13*

Division of Best Buy Canada Ltd.  
8800 Glenlyon Parkway  
Burnaby, V5J 5K3  
Canada



QUOTATION	120741
INVOICE	261451

This Invoice No. Must appear on all correspondence related to this order.

Page 1 of 4

P.O. # :email

Date: JANUARY 05, 2015

**BILL TO:**

Name: RADIO CANADA  
Address: PO BOX 3220 STATION C  
City: Ottawa  
Province: ON  
Postal Code: K1V1E4  
Contact Name: Suzanne Pariseau  
Phone: 613-288-6528  
Email: suzanne.pariseau@radio-canada.ca

**SHIP TO:**

Pick up at Future Shop Gatineau store 80  
Name: Suzanne Pariseau  
Address:  
City:  
Province:  
Postal Code:  
Phone: 613-288-6528

Model	Description	SKU#	Qty	Price per Unit	Total
MISC	\$250.00 Future Shop Gift Cards	3118	18	\$250.00	\$4,500.00

SPECIAL NOTES:

Installation:  
  
Warranty:

<b>SUBTOTAL</b>	4500.00
<b>PST / QST / HST</b>	0.00
<b>GST / Net HST</b>	0.00
<b>TOTAL</b>	<b>4500.00</b>
(DEPOSIT 1)	
(DEPOSIT 2)	
(DEPOSIT 3)	
<b>BALANCE</b>	<b>\$4,500.00</b>

GST / HST Registration  
R135664738  
QST Number R1016255587

Remit To:  
Best Buy Canada Ltd.  
C/O V06481C/U  
P.O. Box 6481 Station Terminal  
Vancouver, BC V6B 6R3

Consultant:  
Phone#:  
Toll Free: 1-877-725-3429  
Fax #: (604) 412-5235  
Email:

Important note: This is a post office box therefore couriers will not be accepted.



QUOTATION	120741
INVOICE	261451

This Invoice No. Must appear on all correspondence related to this order.

Page 2 of 4

P.O. # :email

Date: JANUARY 05, 2015

## General Terms and Conditions

- 1. General:** "Future Shop Business Solutions" and "Best Buy for Business" are a division of Burnaby-based Best Buy Canada Ltd., a wholly-owned subsidiary of Best Buy Co., Inc. (NYSE:BBY). Any attached invoice ("Invoice"), these terms and conditions, and any documents referred to herein (collectively, the "Agreement"), constitute the entire agreement between the parties, terms of which can be modified only in writing by written agreement of the parties. "Purchaser" will have the meaning ascribed to it on the front of the Invoice.
- 2. Payment Terms:** Payment(s) for the products covered by this Agreement (the "Goods") will be due by Purchaser based on the negotiated terms contained in this document. Interest charges will be applied on all overdue accounts. Best Buy Canada will accept payment via credit card, electronic funds transfer or certified cheque. Unless otherwise expressly stated in this Agreement, the price stipulated by Best Buy Canada may be increased or decreased by the amounts of any increase affecting the cost of production and/or delivery due to circumstances beyond the control of Best Buy Canada between the date of quotation and the date of delivery.
- 3. Reward Zone<sub>2</sub> Points:** Reward Zone<sub>2</sub> Points are not earned on Best Buy for Business purchases.
- 4. Taxes and Fees:** All applicable taxes are payable by Purchaser. Unless otherwise stated, the purchase price does not include sales, use, possessory interest, excise or similar taxes or charges. Purchaser is responsible for payment for blank media or other government or industry mandated levies or fees and all environmental stewardship, deposit, packaging and waste levies and similar requirements.
- 5. Availability:** All Goods ordered are subject to availability. Best Buy Canada does not guarantee that the Goods ordered will be in stock. Best Buy Canada reserves the right to at any time reject, correct, cancel or terminate any quotation or order for any reason whatsoever.
- 6. Returns & Exchanges:** All sales are final. No returns or exchanges are permitted, unless approved by Best Buy Canada. Best Buy Canada may in its sole discretion refuse any request for a return or exchange. Goods will only be returned with a valid Return Authorization number. Additional shipping and handling charges may apply.
- 7. Shipment of Goods:** except as otherwise agreed to by the parties, all shipping/delivery costs will be borne by Purchaser. Partial delivery or delivery in installments will be permitted unless parties agree otherwise. All expenses, including but not limited to detention, accessorial, off-loading, customs, taxes, duties, etc., will be borne by Purchaser. Best Buy is not liable for delays in shipment or failure to ship by the estimated ship date. Acceptance of the Goods by Purchaser or Purchaser's shipper/courier at place of shipping will be deemed acceptance of the Goods by Purchaser.
- 8. Risk and Title:** Risk of loss in the Goods will pass to Purchaser at Best Buy Canada's shipping dock or at point of shipment. Notwithstanding the foregoing, the Goods will remain the sole and absolute property of Best Buy Canada until Purchaser has paid in full the agreed price thereof and all other sums due from Purchaser to Best Buy Canada whether under this Agreement or otherwise (including any interest and costs thereon). Notwithstanding such retention of title, Best Buy Canada will be entitled to maintain an action for the price of the Goods as soon as payment falls due.
- 9. Repossession:** If payment for the Goods supplied under this or any other contract is overdue, in whole or in part, Best Buy Canada may (without prejudice to any other rights) retake possession and/or resell the Goods, the title of which it has retained and Purchaser hereby irrevocably gives Best Buy Canada, its agents and servants, leave and license without the necessity of giving any notice to enter on and into any premises occupied by Purchaser to inspect, search for remove any of the Goods supplied without in any way being liable to Purchaser or any person claiming through Purchaser and if the Goods supplied or any of them are wholly or partially attached to or incorporated in any other items, Best Buy Canada may in its absolute discretion remove the Goods supplied in any manner whatsoever without in any way being liable to Purchaser or any person claiming through Purchaser for any damage which may thereby be caused to those hereunder whether relating to the repossession, storage or resale of the Goods supplied (including legal costs as between solicitors and own clients) will be immediately due and payable by Purchaser to Best Buy Canada. Nothing in this clause will be construed as allowing Purchaser to return the Goods supplied or any part of them because they are surplus to requirements or for non-payment or for any other reason whatsoever.
- 10. Security:** Purchaser grants and Best Buy Canada retains a purchase money security interest under the Personal Property Security Act (or applicable equivalent legislation) in the Goods and all additions and replacements thereto and the proceeds thereof, to secure payment for the Goods. Purchaser will promptly execute, upon request of Best Buy Canada, any financial statements, continuation statements and like documents and to take any other action deemed necessary or desirable by Best Buy Canada in order to perfect Best Buy Canada's security interest hereunder. Purchaser hereby appoints Best Buy Canada its attorney-in-fact to prepare, sign and file for Purchaser, in Purchaser's name, any such documents. Purchaser agrees to do all acts necessary to perfect and maintain such rights and title in Best Buy Canada, including, without limitation, to advise subsequent purchasers (if permitted) as to Best Buy Canada's lien if requested in writing by Best Buy Canada. Purchaser shall keep the Goods in good order and repair until the purchase price has been paid in full and shall promptly pay all taxes and assessments upon the Goods or the use of the Goods.
- 11. Financial Information:** Upon request, Purchaser will promptly give Best Buy Canada accurate financial statements. Best Buy Canada has the right to investigate Purchaser's business credit history. Purchaser authorizes Best Buy Canada to furnish credit and other financial information to credit reporting agencies and others who may lawfully receive the information including our affiliates.
- 12. Product Specifications:** Best Buy will ship Goods that have the functionality and performance of the products ordered, but there may be changes between what is shipped and what is described in the specification sheet. The parts and assemblies used in building manufactured Goods are selected from new and equivalent-to-new parts and assemblies in accordance with industry practices. Spare parts may be new or reconditioned. The description of the Goods in the contract and in all drawings, specifications, brochures, catalogues and other information supplied is given as an aid to identification of the Goods and it is not a condition that the Goods will correspond precisely with any description given.



QUOTATION	120741
INVOICE	261451

This Invoice No. Must appear on all correspondence related to this order.

Page 3 of 4

P.O. # :email

Date: JANUARY 05, 2015

**13. Software:** All software is provided subject to the license agreement that is contained in or on the package of the software. Purchaser will be bound by the license agreement. Opening or breaking the seal on the package signifies Purchaser's acceptance of the license agreement. Title to software remains with the licensor.

**14. Manufacturer Warranty:** BEST BUY CANADA DOES NOT PROVIDE ANY ADDITIONAL WARRANTY ON GOODS PURCHASED BEYOND ANY WARRANTY WHICH MAY BE OFFERED BY THE MANUFACTURER OFF THE GOODS, WHICH BEST BUY CANADA MAY PASS THROUGH TO PURCHASER. Please retain this Agreement as your proof of purchase for the purposes of any manufacturer warranty. BEST BUY CANADA DISCLAIMS ALL OTHER WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SOME PROVINCES OR COUNTRIES DO NOT PERMIT THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES OR CONDITIONS OR LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY OR CONDITION LASTS. THEREFORE THE FOREGOING DISCLAIMERS MAY NOT APPLY TO YOU.

**15. Release from Liability:** PURCHASER HEREBY RELEASES AND HOLD HARMLESS, BEST BUY CANADA, ITS AFFILIATES AND PARENT COMPANIES FROM AND AGAINST ANY LOSS, LIABILITY, OR DAMAGE RESULTING FROM ANY AND ALL CLAIMS RELATING TO THE GOODS. PURCHASER AGREES THAT ANY CLAIMS RELATING TO THE GOODS MUST BE TAKEN UP AGAINST MANUFACTURER OF THE GOODS. IN NO EVENT WILL BEST BUY CANADA BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, REVENUE OR GOODWILL, LOSS OF BUSINESS OPPORTUNITY, LOSS OF BUSINESS INVESTMENT OR OTHER SUCH DAMAGES, HOWEVER CAUSED, WHETHER FOR BREACH OF WARRANTY, BREACH OF CONTRACT, REPUDIATION OF CONTRACT, TERMINATION, NEGLIGENCE, OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. ANY CLAIMS BY PURCHASER WITH RESPECT TO THE GOODS ARE LIMITED TO THE MANUFACTURER AND PURCHASER WILL MAKE NO CLAIM ON THE PERFORMANCE OF THE GOODS AGAINST BEST BUY CANADA. BEST BUY CANADA'S AGGREGATE LIABILITY TO PURCHASER FOR ANY AND ALL CLAIMS OF ANY KIND RELATING TO THE GOODS, WILL NOT EXCEED THE PRICE OF THOSE GOODS WHICH DIRECTLY GIVE RISE TO, OR ARE RELATED TO, THE CLAIMS WHETHER BASED ON CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT OR OTHERWISE. PURCHASER AGREES THAT NO CLAIM BY PURCHASER AGAINST BEST BUY CANADA IS VALID UNLESS RAISED WITHIN SIX MONTHS FROM DATE PRINTED ON THE INVOICE.

**16. Term:** This Agreement shall become effective on the date first written above & remain in effect unless & until it is terminated in accordance with the provisions of this Agreement.

**17. Termination:** If Purchaser fails to make any payment to Best Buy Canada when due, Best Buy Canada may immediately terminate the Agreement by notice to Purchaser. This Agreement shall also terminate immediately upon the insolvency, bankruptcy or receivership of Purchaser. Termination of Purchaser shall be in addition to any other rights which Best Buy Canada may have for breach. Further this Agreement may be terminated by Best Buy Canada, or Purchaser, for any reason with or without cause, upon thirty (30) days advance written notice. Any payment and indemnification obligations hereunder shall remain in effect notwithstanding such termination. Best Buy Canada's obligations hereunder will terminate immediately and any charges due to Best Buy Canada will become immediately due and payable in the event that Purchaser makes an assignment for the benefit of creditors, or a voluntary or involuntary petition is filed by or against Purchaser under any law having for its purpose the adjudication of Purchaser a bankrupt or the reorganization of Purchaser. In the event of default, Best Buy Canada may demand the entire unpaid balance be paid immediately. If Purchaser is in default and Purchaser will be responsible for our collection costs, including court costs and reasonable attorneys' fees, when and as permitted by applicable law.

**18. Trademarks and Trade Names:** Purchaser shall in no way alter any Best Buy Canada or other trademark or trade name appearing on the Product sold to Purchaser. Purchaser shall have no authority to use such trademarks or trade names on stationery, advertising or displays, or in its company name or in any other fashion whatsoever, unless the written approval of Best Buy Canada is obtained in advance of such use, provided that any such use, if approved, shall in no way bestow any rights to such trademarks or trade names upon Purchaser other than revocable license to use same until revoked by Best Buy Canada. In no event shall Purchaser use said trademarks or trade names after the termination of this Agreement. Purchaser shall not affix any trademark or trade name to the Goods or other merchandise supplied to Purchaser and shall not modify or alter the Goods without the prior written approval and consent of Best Buy Canada.

**19. Proprietary Information:** Purchaser shall maintain in confidence and safeguard all trade secrets and proprietary business and technical information which become available to it under, or in connection with this Agreement. Upon termination of this Agreement, all proprietary information and information relating to trade secrets shall be returned to Best Buy Canada. Further, proprietary information and information relating to trade secrets shall not be used at any time to force competition against Best Buy Canada. For purposes of this paragraph, "Trade Secrets" shall include all information relating to the business and operations of Best Buy Canada including, without limitation, customer lists, pricing policies, operational methods, marketing plans or strategies, product development techniques or plans, business acquisition plans, new personnel acquisition plans, methods of manufacturer, technical processes, designs and design products, invention and research projects and other business affairs relating to the business and operations of Best Buy Canada.

**20. Confidentiality:** This Agreement and any information marked as confidential or, regardless of form (written/electronic/oral) or marking, is of the nature that a reasonable person would understand its owner would not want it disclosed to the public will be considered to be Confidential Information of Best Buy Canada. Further, Confidential Information of Best Buy Canada will also include (i) any document or data transaction between the parties; (ii) matters of a technical nature such as trade secret processes or devices, know-how, data, formulas, inventions (whether or not patentable or copyrighted), specifications and characteristics of products or services planned or being developed, and research subjects, methods and results, (iii) matters of a business nature such as information about costs, profits, pricing, policies, markets, sales, suppliers, customers, product plans, and marketing concepts, plans or strategies, (iv) matters relating to project initiatives and designs, (v) matters of a human resources nature such as employment policies and practices, personnel, including individual names, addresses, and telephone numbers; compensation and employee benefits, (vi) other information of a similar nature not generally disclosed to the public. Purchaser agrees not to disclose Confidential Information except to employees, or a third party subject to a similar confidentiality agreement, which have a need to know to perform their responsibilities.

**21. Business Purpose:** Purchaser represents that: (1) it is: (a) a valid business entity in good standing under the laws of the jurisdiction of its organization; or (b) a qualified religious, educational or other non-profit entity; or (c) a government agency or instrumentality; (2) this Agreement is executed by a duly authorized representative of Purchaser; and (3) the Goods will be used for business purposes only and that purchases are not subject to statutes governing consumer protection laws for products purchased or credit granted for personal, family or household purposes.

Division of Best Buy Canada Ltd.  
8800 Glenlyon Parkway  
Burnaby, V5J 5K3  
Canada



QUOTATION	120741
INVOICE	261451

This Invoice No. Must appear on all correspondence related to this order.

Page 4 of 4

P.O. # :email

Date: JANUARY 05, 2015

**22. Additional Reseller Terms:** Purchaser may not purchase Goods for the purpose of resale except with the express written consent of Best Buy Canada. In the event that Best Buy Canada permits resale of the Goods then the following additional terms and conditions will apply: (a) Where Purchaser resells the Goods before title thereto has passed Purchaser will sell as agent for Best Buy Canada pending payment of all sums due to Best Buy Canada hereinafter or under any other contract with Best Buy Canada and will keep the proceeds of sale (less Purchaser's profit margin) in a separate account, not using the same and holding the same on trust for Best Buy Canada and be immediately payable to Best Buy Canada. Notwithstanding any provisions of this sub-clause vis-à-vis a third party, Purchaser will sell only as a principal. (b) Purchaser and its employees or agents will not alter the Goods or Goods packaging or make copies of media or documentation. Purchaser and its employees or agents do not have any right to make any other warranties or promises for the use of Goods that are not contained in the written warranty document accompanying the Goods. Purchaser may, however, give instructions for the use of the Goods that are contained on the Goods label or container, in End User documentation provided with the Goods, or authorized in writing by Best Buy Canada. Purchaser will ensure that its distribution and retail sale of the Goods complies with any and all applicable laws and regulations. Best Buy Canada makes no warranties as to items distributed under a third party name, copyright, trademark or trade name which may be incorporated within the retail packaging of a Goods.

**23. Governing Law:** This Agreement will be governed, construed and interpreted in accordance with the laws of the Province of British Columbia and the federal laws of Canada applicable therein. The parties consent to the exclusive jurisdiction of the Courts of British Columbia sitting in Vancouver, British Columbia. This Section will not be construed to limit a party's access to injunction or other equitable or mandatory injunctive relief in any other jurisdiction or affect the rights of a party to enforce a judgment or award outside of the Province of British Columbia, including the right to record and enforce a judgment or award in any other jurisdiction. The application of the United Nations Convention of Contracts for the International Sale of Goods is expressly excluded.

**24. Privacy:** Any personal information provided by Purchaser to Best Buy Canada will be governed by Best Buy Canada Privacy Policy the full text of which can be reviewed at [www.bestbuy.ca](http://www.bestbuy.ca). No Relationship: Nothing in this Agreement will be deemed to create or constitute a partnership, joint venture, franchise, agency, or contract of employment between the parties.



Division of Best Buy Canada Ltd.  
8800 Glenlyon Parkway  
Burnaby, V5J 5K3  
Canada



<b>QUOTATION</b>	120741
------------------	--------

This Quotation No. Must appear on all invoices, Packing lists, Cartons and Correspondence related to this order.

Page 1 of 4  
Date: JANUARY 05, 2015

**BILL TO:**  
**Name:** RADIO CANADA  
**Address:** PO BOX 3220 STATION C  
**City:** Ottawa  
**Province:** ON  
**Postal Code:** K1V1E4  
**Contact Name:** Suzanne Pariseau  
**Phone:** 613-288-6528  
**Email:** suzanne.pariseau@radio-canada.ca

**SHIP TO:** Pick up at Future Shop Gatineau store 80  
**Name:** Suzanne Pariseau  
**Address:**  
**City:**  
**Province:**  
**Postal Code:**  
**Phone:** 613-288-6528

Model	Description	SKU#	Qty	Retail \$	Unit \$	Total\$
MISC	\$250.00 Future Shop Gift Cards	3118	18	\$ .00	\$250.00	\$4,500.00

**SPECIAL NOTES:**

**Installation:**  
  
**Warranty:**

<b>SUBTOTAL</b>	\$4,500.00
<b>GST / Net HST</b>	\$ .00
<b>PST / QST / HST</b>	\$ .00
<b>TOTAL</b>	\$4,500.00
(DEPOSIT 1)	
(DEPOSIT 2)	
(DEPOSIT 3)	
<b>BALANCE</b>	\$4,500.00

**Contact:**  
 Best Buy Canada Ltd.  
 Commercial Sales Group  
 8800 Glenlyon Parkway  
 Burnaby, BC V5J5K3  
**Consultant:**  
**Phone#:**  
 Toll Free: 1-877-725-3429  
 Fax #: (604) 412-5235  
**Email:**

Quote valid for 15 days, product subject to availability  
PLEASE CONFIRM QUOTE VIA PURCHASE ORDER

THANK YOU FOR YOUR BUSINESS!





QUOTATION	120741
-----------	--------

This Quotation No. Must appear on all invoices, Packing lists, Cartons and Correspondence related to this order.

Page 2 of 4

Date: JANUARY 05, 2015

## General Terms and Conditions

- 1. General:** "Future Shop Business Solutions" and "Best Buy for Business" are a division of Burnaby-based Best Buy Canada Ltd., a wholly-owned subsidiary of Best Buy Co., Inc. (NYSE:BBY). Any attached invoice ("Invoice"), these terms and conditions, and any documents referred to herein (collectively, the "Agreement"), constitute the entire agreement between the parties, terms of which can be modified only in writing by written agreement of the parties. "Purchaser" will have the meaning ascribed to it on the front of the Invoice.
- 2. Payment Terms:** Payment(s) for the products covered by this Agreement (the "Goods") will be due by Purchaser based on the negotiated terms contained in this document. Interest charges will be applied on all overdue accounts. Best Buy Canada will accept payment via credit card, electronic funds transfer or certified cheque. Unless otherwise expressly stated in this Agreement, the price stipulated by Best Buy Canada may be increased or decreased by the amounts of any increase affecting the cost of production and/or delivery due to circumstances beyond the control of Best Buy Canada between the date of quotation and the date of delivery.
- 3. Reward Zone<sub>2</sub> Points:** Reward Zone<sub>2</sub> Points are not earned on Best Buy for Business purchases.
- 4. Taxes and Fees:** All applicable taxes are payable by Purchaser. Unless otherwise stated, the purchase price does not include sales, use, possessory interest, excise or similar taxes or charges. Purchaser is responsible for payment for blank media or other government or industry mandated levies or fees and all environmental stewardship, deposit, packaging and waste levies and similar requirements.
- 5. Availability:** All Goods ordered are subject to availability. Best Buy Canada does not guarantee that the Goods ordered will be in stock. Best Buy Canada reserves the right to at any time reject, correct, cancel or terminate any quotation or order for any reason whatsoever.
- 6. Returns & Exchanges:** All sales are final. No returns or exchanges are permitted, unless approved by Best Buy Canada. Best Buy Canada may in its sole discretion refuse any request for a return or exchange. Goods will only be returned with a valid Return Authorization number. Additional shipping and handling charges may apply.
- 7. Shipment of Goods:** except as otherwise agreed to by the parties, all shipping/delivery costs will be borne by Purchaser. Partial delivery or delivery in installments will be permitted unless parties agree otherwise. All expenses, including but not limited to detention, accessorial, off-loading, customs, taxes, duties, etc., will be borne by Purchaser. Best Buy is not liable for delays in shipment or failure to ship by the estimated ship date. Acceptance of the Goods by Purchaser or Purchaser's shipper/courier at place of shipping will be deemed acceptance of the Goods by Purchaser.
- 8. Risk and Title:** Risk of loss in the Goods will pass to Purchaser at Best Buy Canada's shipping dock or at point of shipment. Notwithstanding the foregoing, the Goods will remain the sole and absolute property of Best Buy Canada until Purchaser has paid in full the agreed price thereof and all other sums due from Purchaser to Best Buy Canada whether under this Agreement or otherwise (including any interest and costs thereon). Notwithstanding such retention of title, Best Buy Canada will be entitled to maintain an action for the price of the Goods as soon as payment falls due.
- 9. Repossession:** If payment for the Goods supplied under this or any other contract is overdue, in whole or in part, Best Buy Canada may (without prejudice to any other rights) retake possession and/or resell the Goods, the title of which it has retained and Purchaser hereby irrevocably gives Best Buy Canada, its agents and servants, leave and license without the necessity of giving any notice to enter on and into any premises occupied by Purchaser to inspect, search for remove any of the Goods supplied without in any way being liable to Purchaser or any person claiming through Purchaser and if the Goods supplied or any of them are wholly or partially attached to or incorporated in any other items, Best Buy Canada may in its absolute discretion remove the Goods supplied in any manner whatsoever without in any way being liable to Purchaser or any person claiming through Purchaser for any damage which may thereby be caused to those hereunder whether relating to the repossession, storage or resale of the Goods supplied (including legal costs as between solicitors and own clients) will be immediately due and payable by Purchaser to Best Buy Canada. Nothing in this clause will be construed as allowing Purchaser to return the Goods supplied or any part of them because they are surplus to requirements or for non-payment or for any other reason whatsoever.
- 10. Security:** Purchaser grants and Best Buy Canada retains a purchase money security interest under the Personal Property Security Act (or applicable equivalent legislation) in the Goods and all additions and replacements thereto and the proceeds thereof, to secure payment for the Goods. Purchaser will promptly execute, upon request of Best Buy Canada, any financial statements, continuation statements and like documents and to take any other action deemed necessary or desirable by Best Buy Canada in order to perfect Best Buy Canada's security interest hereunder. Purchaser hereby appoints Best Buy Canada its attorney-in-fact to prepare, sign and file for Purchaser, in Purchaser's name, any such documents. Purchaser agrees to do all acts necessary to perfect and maintain such rights and title in Best Buy Canada, including, without limitation, to advise subsequent purchasers (if permitted) as to Best Buy Canada's lien if requested in writing by Best Buy Canada. Purchaser shall keep the Goods in good order and repair until the purchase price has been paid in full and shall promptly pay all taxes and assessments upon the Goods or the use of the Goods.
- 11. Financial Information:** Upon request, Purchaser will promptly give Best Buy Canada accurate financial statements. Best Buy Canada has the right to investigate Purchaser's business credit history. Purchaser authorizes Best Buy Canada to furnish credit and other financial information to credit reporting agencies and others who may lawfully receive the information including our affiliates.
- 12. Product Specifications:** Best Buy will ship Goods that have the functionality and performance of the products ordered, but there may be changes between what is shipped and what is described in the specification sheet. The parts and assemblies used in building manufactured Goods are selected from new and equivalent-to-new parts and assemblies in accordance with industry practices. Spare parts may be new or reconditioned. The description of the Goods in the contract and in all drawings, specifications, brochures, catalogues and other information supplied is given as an aid to identification of the Goods and it is not a condition that the Goods will correspond precisely with any description given.



QUOTATION	120741
-----------	--------

This Quotation No. Must appear on all invoices, Packing lists, Cartons and Correspondence related to this order.

Page 3 of 4

Date: JANUARY 05, 2015

**13. Software:** All software is provided subject to the license agreement that is contained in or on the package of the software. Purchaser will be bound by the license agreement. Opening or breaking the seal on the package signifies Purchaser's acceptance of the license agreement. Title to software remains with the licensor.

**14. Manufacturer Warranty:** BEST BUY CANADA DOES NOT PROVIDE ANY ADDITIONAL WARRANTY ON GOODS PURCHASED BEYOND ANY WARRANTY WHICH MAY BE OFFERED BY THE MANUFACTURER OFF THE GOODS, WHICH BEST BUY CANADA MAY PASS THROUGH TO PURCHASER. Please retain this Agreement as your proof of purchase for the purposes of any manufacturer warranty. BEST BUY CANADA DISCLAIMS ALL OTHER WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SOME PROVINCES OR COUNTRIES DO NOT PERMIT THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES OR CONDITIONS OR LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY OR CONDITION LASTS. THEREFORE THE FOREGOING DISCLAIMERS MAY NOT APPLY TO YOU.

**15. Release from Liability:** PURCHASER HEREBY RELEASES AND HOLD HARMLESS, BEST BUY CANADA, ITS AFFILIATES AND PARENT COMPANIES FROM AND AGAINST ANY LOSS, LIABILITY, OR DAMAGE RESULTING FROM ANY AND ALL CLAIMS RELATING TO THE GOODS. PURCHASER AGREES THAT ANY CLAIMS RELATING TO THE GOODS MUST BE TAKEN UP AGAINST MANUFACTURER OF THE GOODS. IN NO EVENT WILL BEST BUY CANADA BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, REVENUE OR GOODWILL, LOSS OF BUSINESS OPPORTUNITY, LOSS OF BUSINESS INVESTMENT OR OTHER SUCH DAMAGES, HOWEVER CAUSED, WHETHER FOR BREACH OF WARRANTY, BREACH OF CONTRACT, REPUDIATION OF CONTRACT, TERMINATION, NEGLIGENCE, OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. ANY CLAIMS BY PURCHASER WITH RESPECT TO THE GOODS ARE LIMITED TO THE MANUFACTURER AND PURCHASER WILL MAKE NO CLAIM ON THE PERFORMANCE OF THE GOODS AGAINST BEST BUY CANADA. BEST BUY CANADA'S AGGREGATE LIABILITY TO PURCHASER FOR ANY AND ALL CLAIMS OF ANY KIND RELATING TO THE GOODS, WILL NOT EXCEED THE PRICE OF THOSE GOODS WHICH DIRECTLY GIVE RISE TO, OR ARE RELATED TO, THE CLAIMS WHETHER BASED ON CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT OR OTHERWISE. PURCHASER AGREES THAT NO CLAIM BY PURCHASER AGAINST BEST BUY CANADA IS VALID UNLESS RAISED WITHIN SIX MONTHS FROM DATE PRINTED ON THE INVOICE.

**16. Term:** This Agreement shall become effective on the date first written above & remain in effect unless & until it is terminated in accordance with the provisions of this Agreement.

**17. Termination:** If Purchaser fails to make any payment to Best Buy Canada when due, Best Buy Canada may immediately terminate the Agreement by notice to Purchaser. This Agreement shall also terminate immediately upon the insolvency, bankruptcy or receivership of Purchaser. Termination of Purchaser shall be in addition to any other rights which Best Buy Canada may have for breach. Further this Agreement may be terminated by Best Buy Canada, or Purchaser, for any reason with or without cause, upon thirty (30) days advance written notice. Any payment and indemnification obligations hereunder shall remain in effect notwithstanding such termination. Best Buy Canada's obligations hereunder will terminate immediately and any charges due to Best Buy Canada will become immediately due and payable in the event that Purchaser makes an assignment for the benefit of creditors, or a voluntary or involuntary petition is filed by or against Purchaser under any law having for its purpose the adjudication of Purchaser a bankrupt or the reorganization of Purchaser. In the event of default, Best Buy Canada may demand the entire unpaid balance be paid immediately. If Purchaser is in default and Purchaser will be responsible for our collection costs, including court costs and reasonable attorneys' fees, when and as permitted by applicable law.

**18. Trademarks and Trade Names:** Purchaser shall in no way alter any Best Buy Canada or other trademark or trade name appearing on the Product sold to Purchaser. Purchaser shall have no authority to use such trademarks or trade names on stationery, advertising or displays, or in its company name or in any other fashion whatsoever, unless the written approval of Best Buy Canada is obtained in advance of such use, provided that any such use, if approved, shall in no way bestow any rights to such trademarks or trade names upon Purchaser other than revocable license to use same until revoked by Best Buy Canada. In no event shall Purchaser use said trademarks or trade names after the termination of this Agreement. Purchaser shall not affix any trademark or trade name to the Goods or other merchandise supplied to Purchaser and shall not modify or alter the Goods without the prior written approval and consent of Best Buy Canada.

**19. Proprietary Information:** Purchaser shall maintain in confidence and safeguard all trade secrets and proprietary business and technical information which become available to it under, or in connection with this Agreement. Upon termination of this Agreement, all proprietary information and information relating to trade secrets shall be returned to Best Buy Canada. Further, proprietary information and information relating to trade secrets shall not be used at any time to force competition against Best Buy Canada. For purposes of this paragraph, "Trade Secrets" shall include all information relating to the business and operations of Best Buy Canada including, without limitation, customer lists, pricing policies, operational methods, marketing plans or strategies, product development techniques or plans, business acquisition plans, new personnel acquisition plans, methods of manufacturer, technical processes, designs and design products, invention and research projects and other business affairs relating to the business and operations of Best Buy Canada.

**20. Confidentiality:** This Agreement and any information marked as confidential or, regardless of form (written/electronic/oral) or marking, is of the nature that a reasonable person would understand its owner would not want it disclosed to the public will be considered to be Confidential Information of Best Buy Canada. Further, Confidential Information of Best Buy Canada will also include (i) any document or data transaction between the parties; (ii) matters of a technical nature such as trade secret processes or devices, know-how, data, formulas, inventions (whether or not patentable or copyrighted), specifications and characteristics of products or services planned or being developed, and research subjects, methods and results, (iii) matters of a business nature such as information about costs, profits, pricing, policies, markets, sales, suppliers, customers, product plans, and marketing concepts, plans or strategies, (iv) matters relating to project initiatives and designs, (v) matters of a human resources nature such as employment policies and practices, personnel, including individual names, addresses, and telephone numbers; compensation and employee benefits, (vi) other information of a similar nature not generally disclosed to the public. Purchaser agrees not to disclose Confidential Information except to employees, or a third party subject to a similar confidentiality agreement, which have a need to know to perform their responsibilities.

**21. Business Purpose:** Purchaser represents that: (1) it is: (a) a valid business entity in good standing under the laws of the jurisdiction of its organization; or (b) a qualified religious, educational or other non-profit entity; or (c) a government agency or instrumentality; (2) this Agreement is executed by a duly authorized representative of Purchaser; and (3) the Goods will be used for business purposes only and that purchases are not subject to statutes governing consumer protection laws for products purchased or credit granted for personal, family or household purposes.

Division of Best Buy Canada Ltd.  
8800 Glenlyon Parkway  
Burnaby, V5J 5K3  
Canada



FOR BUSINESS

QUOTATION	120741
-----------	--------

This Quotation No. Must appear on all invoices, Packing lists, Cartons and Correspondence related to this order.

Page 4 of 4

Date: JANUARY 05, 2015

**22. Additional Reseller Terms:** Purchaser may not purchase Goods for the purpose of resale except with the express written consent of Best Buy Canada. In the event that Best Buy Canada permits resale of the Goods then the following additional terms and conditions will apply: (a) Where Purchaser resells the Goods before title thereto has passed Purchaser will sell as agent for Best Buy Canada pending payment of all sums due to Best Buy Canada hereinafter or under any other contract with Best Buy Canada and will keep the proceeds of sale (less Purchaser's profit margin) in a separate account, not using the same and holding the same on trust for Best Buy Canada and be immediately payable to Best Buy Canada. Notwithstanding any provisions of this sub-clause vis-à-vis a third party, Purchaser will sell only as a principal. (b) Purchaser and its employees or agents will not alter the Goods or Goods packaging or make copies of media or documentation. Purchaser and its employees or agents do not have any right to make any other warranties or promises for the use of Goods that are not contained in the written warranty document accompanying the Goods. Purchaser may, however, give instructions for the use of the Goods that are contained on the Goods label or container, in End User documentation provided with the Goods, or authorized in writing by Best Buy Canada. Purchaser will ensure that its distribution and retail sale of the Goods complies with any and all applicable laws and regulations. Best Buy Canada makes no warranties as to items distributed under a third party name, copyright, trademark or trade name which may be incorporated within the retail packaging of a Goods.

**23. Governing Law:** This Agreement will be governed, construed and interpreted in accordance with the laws of the Province of British Columbia and the federal laws of Canada applicable therein. The parties consent to the exclusive jurisdiction of the Courts of British Columbia sitting in Vancouver, British Columbia. This Section will not be construed to limit a party's access to injunction or other equitable or mandatory injunctive relief in any other jurisdiction or affect the rights of a party to enforce a judgment or award outside of the Province of British Columbia, including the right to record and enforce a judgment or award in any other jurisdiction. The application of the United Nations Convention of Contracts for the International Sale of Goods is expressly excluded.

**24. Privacy:** Any personal information provided by Purchaser to Best Buy Canada will be governed by Best Buy Canada Privacy Policy the full text of which can be reviewed at [www.bestbuy.ca](http://www.bestbuy.ca). No Relationship: Nothing in this Agreement will be deemed to create or constitute a partnership, joint venture, franchise, agency, or contract of employment between the parties.

**Fwd: ORDER CONFIRMATION - CANADIAN BROADCAST CORPORATION (074327255)**

1 message

Sarah ST-PIERRE <sarah.st-pierre@cbc.ca>  
 To: Suzanne Pariseau <suzanne.pariseau@radio-canada.ca>

Wed, Nov 19, 2014 at 2:19 PM

La facture pour les tasses rouges - elles étaient disponibles sur le site institutionnel à très bas prix.

Sarah

----- Forwarded message -----

From: CUSTOMERCARE <CUSTOMERCARE@staplespromoproducts.ca>  
 Date: 2014-11-19 12:41 GMT-05:00  
 Subject: ORDER CONFIRMATION - CANADIAN BROADCAST CORPORATION (074327255)  
 To: SARAH ST-PIERRE <sarah.st-pierre@cbc.ca>  
 Cc: CBC <licensing@cbc.ca>

**STAPLES** Promotional  
 Products®

**MAKE  
 more  
 HAPPEN**

Dear SARAH ST-PIERRE, Monsieur, Madame,

Thank you for your order. This E-Mail confirms that your order was placed. This acknowledgement is not an invoice and does not reflect final shipping or tax amounts.

Merci de votre commande. Le présent message électronique confirme que votre commande a été passée. Cet accusé de réception ne constitue pas une facture et ne reflète pas les frais d'expédition ni le montant des taxes définitifs.

For additional information and questions, contact your Customer Service Representative at 1-888-303-3993 or by email at CUSTOMERCARE@STAPLESPROMOPRODUCTS.CA.

Si vous désirez obtenir des renseignements supplémentaires ou si vous avez des questions, veuillez communiquer avec votre représentant du Service à la clientèle par téléphone au 1-888-303-3993 ou par courrier électronique à CUSTOMERCARE@STAPLESPROMOPRODUCTS.CA.

**Order Number / Numéro de commande : 074327255**

**Order Date / Date de commande : 11/19/2014**

**Approver Email: kelly.dexter@cbc.ca**

**Cost Centre or WBS Number: M713202-33105**

**Approver Name: KELLY DEXTER**

**Cost Element: 56601**

**Shipping Address / Adresse d'expédition**

SARAH ST-PIERRE  
 181 QUEEN ST  
 OTTAWA, ON K1P 1K9 CANADA

**Shipping Method / Mode d'expédition**

UPSCA STANDARD

Order Quantity/	Backorder Quantity/	Item/	Decoration /	Extended Price /
--------------------	------------------------	-------	--------------	---------------------

19/11/2014

CBC Radio-Canada Mail - Fwd: ORDER CONFIRMATION - CANADIAN BROADCAST CORPORATION (074327255)

Quantité commandée	Solde à livrer	Article	Description	Décoration	Unit Price / Prix Unitaire	Prix Prolongé
20	0	186678	Gem Venti Ceramic Mug 20oz Color: RED	Graphic: CBC	\$5.59	\$111.80
Subtotal / Sous-total:						\$111.80
Estimated Shipping / Frais de transport approximatifs:						\$10.06
Total:						\$121.86

- Please note, this confirmation is an estimate and sales tax will be added to your order if applicable.
- Your order may be sent in separate shipments.
- If you applied a promo code to this order, the discount is reflected in the total for each item.
- Veuillez prendre note que la présente confirmation est une estimation et que la taxe de vente, si applicable, s'ajoutera à votre commande.
- Votre commande peut être expédiée en plusieurs envois.
- Si vous avez utilisé un code de promotion pour cette commande, le total pour chaque article reflète la réduction.

Thank you for shopping / Merci d'acheter à [HTTP://BOUTIQUE.RADIO-CANADA.CA](http://BOUTIQUE.RADIO-CANADA.CA)

Sarah St-Pierre  
English Services | Services Anglais  
181, Queen Street, Office 0229  
Ottawa (Ontario) K1P 1K9  
Tél. : 613 288-6401  
Tél. cell. : 613 415-9116  
[sarah.st-pierre@cbc.ca](mailto:sarah.st-pierre@cbc.ca)

For optimum browsing, please use Internet Explorer 8 or higher



Join us   

**Français**

[Login](#) [Logout](#) [Checkout](#)

[Home](#) [My Account](#) [My Favourites](#) [View Cart](#)

- [New](#)
- [2014 FIFA World Cup Brazil™](#)
- [Hockey Night in Canada](#)
- [Retro Collection](#)
- [Gem Collection](#)
- [Clothing](#)
- [Home & Gifts](#)
- [Book and Calendars](#)
- [DVDs & CDs](#)
- [Shows](#)
- [Sale](#)

**Gem Venti Ceramic Mug 20oz**



**Description:**  
Large ceramic mug with wide integrated handle. Glossy attractive two-tone finish. Microwave safe.

Item ID	In-Stock	Qty
186678	65	<input type="text" value="0"/>

[View Inventory Availability Dates](#)

Qty 1+  
Price \$10.99

[Add to Cart](#)

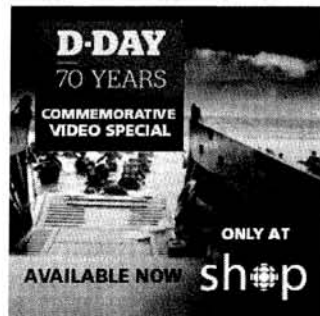
[<< Back](#)

**shop** Newsletter  
Click here to sign up for the CBC Shop Newsletter



PLEASE NOTE: CLEARANCE AND DISCONTINUED ITEMS ARE FINAL SALE.

**Featured Products**



Woman's Heritage Ringer T-Shirt **\$24<sup>99</sup>**

[SHOP NOW](#)



CBC Heritage Supply™ Cotton Tote **\$59<sup>99</sup>**

[SHOP NOW](#)



70s Venti Ceramic Mug 20oz **\$12<sup>99</sup>**

[SHOP NOW](#)



Cérémonie des employés avec 25 ans ou 35 ans de service + les retraités de la région d'Ottawa  
pour la période du 1 août 2013 au 31 juillet 2014  
(demandé au CSP de m'envoyer une liste jusqu' au 31 décembre 2014)

- Employés - 25 ans de service : 11 personnes
- Employés - 35 ans de service : 4 personnes
- Retraités : 30 personnes

**Total :** 45 x 2 (invité de l'employés) = 90 + 20? Gestionnaires = 110 à 120

- o Réserve de la salle « Drawing » du Château Laurier avec Claire Sanderson.  
Capacité de 120 à 180 personnes
- o Date : le jeudi 22 janvier 2015 **ou** le jeudi 29 janvier 2015 à compter de 17h  
(À confirmer avec claire aussitôt que possible)
- Estimation des coûts :
  - o Château Laurier : Total approx : 6 500.\$ + tx (8500.\$)
    - Salle, inclus nourriture 5500.\$ + tx
    - Breuvages à 6.50\$/ x 100 personnes = 650.\$ + tx
  - o Plaques pour 25 et 35 ans de services à 50.\$ x 15 personnes = 750. \$ + tx
  - o Certificats cadeaux pour 25 ans de services à 250.\$ x 11 personnes = 2750.\$
  - o Musiciens : 2 (piano & violon) = 450.\$
  - o Photographe : 500.\$ (à ne pas reprendre même photographe que l'an passé)
- Communications/Invitations :
  - o Courriel « Hold the Date » interne
  - o Invitations par courriel (25/35) + par courrier pour Retraités
  - o Invitations à Hubert et les VPs
  - o Recouvrement des coûts : à tous les secteurs (après la cérémonie)
  - o Montant de 250.\$ (carte-cadeau) est imposables (25 ans de service) : à Corporate Payroll (ap`rs la cérémonie)
- Maîtres de cérémonie :
- Script / Feuille de route/Déroulement : à envoyer aux gestionnaires/ pour MCs
- Comité organisateur :
  - o RH, Groupes institutionnels : Suzanne Pariseau
  - o Services français : Kim Larcher
  - o English Services : Sarah St-Pierre
  - o Production & ressources : Roxana Enculescu
  - o Communications institutionnelles : Caroline Lévesque-Pelletier
  - o quelques volontaires lors de la soirée

Suzanne Pariseau  
24 septembre 2014

Cérémonie des employés avec 25 ans ou 35 ans de service + les retraités de la région d'Ottawa  
pour la période du 1 août 2013 au 31 juillet 2014.  
 (demandé au CSP de m'envoyer une liste jusqu' au 31 décembre 2014)

- Employés - 25 ans de service : 11 personnes
  - Employés - 35 ans de service : 4 personnes
  - Retraités : 30 personnes
- 18 pers.  
4 pers.  
25 pers.*
- 47 pers.  
x2 = 94  
+ 20  
114*
- Total : 45 x 2 (invité de l'employés) = 90 + 20? Gestionnaires = 110 à 120**

- o Réservation de la salle « Drawing » du Château Laurier avec Claire Sanderson.  
Capacité de 120 à 180 personnes
- o Date : le jeudi 22 janvier 2015 ou le jeudi 29 janvier 2015 à compter de 17h  
(À confirmer avec claire aussitôt que possible)

- Estimation des coûts :

- o Château Laurier : Total approx : 6 500.\$ + tx (8500.\$)
  - Salle, inclus nourriture 5500.\$ + tx
  - Breuvages à 6.50\$/ x 100 personnes = 650.\$ + tx
- o Plaques pour 25 et 35 ans de services à 50.\$ x 15 personnes = 750. \$ + tx → *Kim*
- o Certificats cadeaux pour 25 ans de services à 250.\$ x 11 personnes = 2750.\$ → *Suzanne*
- o Musiciens : 2 (piano & violon) = 450.\$ → *Suzanne*
- o Photographe : 500.\$ (à ne pas reprendre même photographe que l'an passé) → *Lara ?  
Sarah ?*
- o *Bonneuil → Lara*
- Communications/Invitations :
  - \* o Courriel « Hold the Date » interne → *Sarah/Suzanne: template*
  - o Invitations par courriel (25/35) + par courrier pour Retraités → *Roxana/Suzanne*
  - \* o Invitations à Hubert et les VPs → *Sarah/Suzanne: template*
  - o Recouvrement des coûts : à tous les secteurs (après la cérémonie)
  - o Montant de 250.\$ (carte-cadeau) est imposables (25 ans de service) : à Corporate Payroll (ap`rs la cérémonie)

- Maîtres de cérémonie : ?

- Script / Feuille de route/Déroulement : à envoyer aux gestionnaires/ pour MCs :

- Comité organisateur :

- o RH, Groupes institutionnels : Suzanne Pariseau
- o Services français : Kim Larcher
- o English Services : Sarah St-Pierre
- o Production & ressources : Roxana Enculescu
- o Communications institutionnelles : Caroline Lévesque-Pelletier
- o quelques volontaires lors de la soirée

*1) - liste à confirmer  
2) - date*



ment will be made to the original method of payment.  
cept will be made to the original method of payment.

Nous vous remercions de magasiner chez  
**Future Shop Gatineau**  
un monde exaltant

25 Chemin de la Savane, Gatineau  
819-246-2166

Conservez votre reçu!



N. val : 0161-1784-2876-2661

0080 042 0783 01/21/15 11:50 LF7U

VENTES

xxxxxxxxxxxxx2608	FS FY12 CE	250.00	N
APPROBATION ÉMISSION 109319			
FS FY12 CELEBRATION			
employé LF7U			
xxxxxxxxxxxxx1712	FS FY12 CE	250.00	N
APPROBATION ÉMISSION 183853			
FS FY12 CELEBRATION			
employé LF7U			
xxxxxxxxxxxxx1320	FS FY12 CE	250.00	N
APPROBATION ÉMISSION 134032			
FS FY12 CELEBRATION			
employé LF7U			
xxxxxxxxxxxxx4774	FS FY12 CE	250.00	N
APPROBATION ÉMISSION 187400			
FS FY12 CELEBRATION			
employé LF7U			
xxxxxxxxxxxxx5604	FS FY12 CE	250.00	N
APPROBATION ÉMISSION 175520			
FS FY12 CELEBRATION			
employé LF7U			
xxxxxxxxxxxxx1686	FS FY12 CE	250.00	N
APPROBATION ÉMISSION 182646			
FS FY12 CELEBRATION			
employé LF7U			
xxxxxxxxxxxxx6121	FS FY12 CE	250.00	N
APPROBATION ÉMISSION 104002			
FS FY12 CELEBRATION			
employé LF7U			
xxxxxxxxxxxxx7707	FS FY12 CE	250.00	N
APPROBATION ÉMISSION 123020			
FS FY12 CELEBRATION			
employé LF7U			
xxxxxxxxxxxxx9212	4001006984	250.00	N
APPROBATION ÉMISSION 166070			
FS EF15 MARQUE			
employé LF7U			

XXXXXXXXXXXX1816	4001006984	250.00	N
APPROBATION ÉMISSION 139406			
FS EF15 MARQUE			
employé LF7U			
XXXXXXXXXXXX1242	4001006984	250.00	N
APPROBATION ÉMISSION 172299			
FS EF15 MARQUE			
employé LF7U			
XXXXXXXXXXXX6372	4001006984	250.00	N
APPROBATION ÉMISSION 194769			
FS EF15 MARQUE			
employé LF7U			
XXXXXXXXXXXX1251	4001006984	250.00	N
APPROBATION ÉMISSION 175123			
FS EF15 MARQUE			
employé LF7U			
XXXXXXXXXXXX6479	4001006984	250.00	N
APPROBATION ÉMISSION 184964			
FS EF15 MARQUE			
employé LF7U			
XXXXXXXXXXXX4574	4001006984	250.00	N
APPROBATION ÉMISSION 157694			
FS EF15 MARQUE			
employé LF7U			
XXXXXXXXXXXX7298	4001006984	250.00	N
APPROBATION ÉMISSION 108473			
FS EF15 MARQUE			
employé LF7U			
XXXXXXXXXXXX6632	FS FY14 HO	250.00	N
APPROBATION ÉMISSION 137332			
FS FY14 CC DES FÊTES			
employé LF7U			
XXXXXXXXXXXX6337	FS FY14 HO	250.00	N
APPROBATION ÉMISSION 120756			
FS FY14 CC DES FÊTES			
employé LF7U			

-----  
TOTAL PARTIEL 4,500.00  
=====

TOTAL 4,500.00  
COMPTE MAIS. 4,500.00  
N. COMPTE : 6657  
N. SEQ : 061756  
RÉPONSE : 00  
ISO : 00  
Date/heure globale : 1/21/2015 11:49:17  
Raison sociale CBC Radio Canada  
N. de la facture 120741  
Employé(e) des ventes Jean-Marc Rondeau  
Nom du contact Suzanne Pariseau

xxxxxxxxxxxxx2608	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx1712	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx1320	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx4774	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx5604	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx1686	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx6121	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx7707	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx9212	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx1816	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx1242	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx6372	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00
xxxxxxxxxxxxx1251	
SOLDE ORIGINAL :	0.00
MONTANT DE LA TRANSACTION :	250.00
BALANCE :	250.00



2012-2013

N° pièce	N° pce réf	Désignation	Date pièce	Val./DPéAn	Date cpt.	Centre	Nat.cpt.	Objet par.
209792745	1901977622		06.06.2012	1,000.00	07.06.2012	9584207	53701	
				1,000.00				
209908633	1901994433	CADEAU-129685)	27.07.2012	58.00	07.08.2012	9584201	53701	
		CADEAU-129685)		58.00				
209890601	1506603828	PCard- HEART AND STROKE - ON-	30.07.2012	44.25	31.07.2012	9617010	53701	
209890199	1506603824	PCard- HEART AND STROKE - ON-	30.07.2012	44.25	31.07.2012	9618050	53701	
209890601	1506603828	PCard- HEART AND STROKE - ON-	30.07.2012	-44.25	31.07.2012	9618050	53701	
		PCard- HEART AND STROKE - ON-		44.25				
210017639	1506681881	PCard- HRIA-	08.10.2012	557.52	01.10.2012	9618050	53701	
210038217	1506696010	PCard- HRIA-	22.10.2012	557.52	01.10.2012	9617020	53701	
210038217	1506696010	PCard- HRIA-	22.10.2012	-557.52	01.10.2012	9618050	53701	
		PCard- HRIA-		557.52				
210052501	1506708524	PCard- FONDATION HOTEL DIEU-	29.10.2012	43.49	01.10.2012	9584201	53701	
		PCard- FONDATION HOTEL DIEU-		43.49				
210254715	1506830880	PCard- FONDATION HOTEL DIEU-	25.02.2013	43.49	01.02.2013	9584201	53701	
		PCard- FONDATION HOTEL DIEU-		43.49				
				1,746.75				

09.11.2015

Edition de liste dynamique

1

N° pièce	N° pce réf	Désignation	Date pièce	Val./DPéAn	Date cpt.	Centre	Nat.cpt.	Objet par.
210775721		.5 Yr Award	19.12.2013	75.00	19.12.2013	9617030	53701	9234501
*		15 Yr Award		75.00				
210476821	1506970280	PCard- FONDATION DE LICM-	24.06.2013	30.44	01.06.2013	9584201	53701	
*		PCard- FONDATION DE LICM-		30.44				
**				105.44				

N° pièce	N° pce réf	Désignation	Date pièce	Val./DPéAn	Date cpt.	Centre	Nat.cpt.	Objet par.
211537840	1507635601		227651, MAR-31-2015	31.03.2015	19.07	31.03.2015	9617010	53701
211537846	1507635611		227651, MAR-31-2015	31.03.2015	-19.07	31.03.2015	9617010	53701
211537849	1507635611		227651, MAR-31-2015	31.03.2015	19.07	31.03.2015	9617010	53701
*			227651, MAR-31-2015		19.07			
211266196	1507462774	PCard-	-HEART & STROKE FOUNDAT-	06.10.2014	66.37	01.10.2014	9618050	53701
211270674	1507464500	PCard-	-HEART & STROKE FOUNDAT-	20.10.2014	66.37	01.10.2014	9617010	53701
211270674	1507464500	PCard-	-HEART & STROKE FOUNDAT-	20.10.2014	-66.37	01.10.2014	9618050	53701
*		PCard-	-HEART & STROKE FOUNDAT-		66.37			
211266540	1507462795	PCard-	-HRIA-	13.10.2014	650.44	01.10.2014	9618050	53701
211270674	1507464500	PCard-	-HRIA-	20.10.2014	650.44	01.10.2014	9617020	53701
211270674	1507464500	PCard-	-HRIA-	20.10.2014	-650.44	01.10.2014	9618050	53701
*		PCard-	-HRIA-		650.44			
211464239	1507591630	PCard-	-PAYPAL *INIS-	16.02.2015	510.00	01.02.2015	9713501	53701
211470736	1507593614	PCard-	-PAYPAL *INIS-	23.02.2015	-510.00	01.02.2015	9713501	53701
*		PCard-	-PAYPAL *INIS-		0.00			
211537840	1507635608		226593, MAR-24-2015	31.03.2015	33.54	31.03.2015	9617010	53701
211537849	1507635612		226593, MAR-24-2015	31.03.2015	33.54	31.03.2015	9617010	53701
211537846	1507635615		226593, MAR-24-2015	31.03.2015	-33.54	31.03.2015	9617010	53701
*			226593, MAR-24-2015		33.54			
**					769.42			

**"EVERY AWARD COMPONENT UNDER THE STARS"**

## Premium Jade Glass Awards

**NEW**

**GL110** 7 1/2" H  
Base 2 1/4" x 6 1/2"

**GL111** 8 1/2" H  
Base 2 1/2" x 6 1/2"

**GL112** 10" H  
Base 2 1/2" x 7 1/2"

**GL120** 8 1/2" H  
Base 2 1/2" x 5 1/2"

**GL121** 7 1/2" H  
Base 2 1/2" x 5 1/2"

**GL122** 8 1/2" H  
Base 2 1/2" x 5 1/2"

**GL170** 6 1/2" H  
Base 2 1/2" x 6 1/2"

**GL171** 7 1/2" H  
Base 2 1/2" x 7 1/2"

**GL172** 8 1/2" H  
Base 2 1/2" x 6 1/2"

**GL140** 6 1/2" H  
Base 2 1/2" x 5 1/2"

**GL141** 8 1/2" H  
Base 2 1/2" x 6 1/2"

**GL142** 8 1/2" H  
Base 2 1/2" x 7 1/2"

**GL150** 7 1/2" H  
Base 2 1/2" x 5 1/2"

**GL151** 8 1/2" H  
Base 2 1/2" x 6 1/2"

**GL152** 8 1/2" H  
Base 2 1/2" x 6 1/2"

*These Quality  
3/8" Jade Glass Blanks come complete  
with a handsome presentation box.*

**ALENITH • DISCOUNT TROPHY & CO. • MARCO PLASTIC INDUSTRIES 97**

- EQUIPMENT
- ENGRAVABLES & SUPPLIES
- PLAQUES & ACCESSORIES
- GIFTWARE**
- MEDALS, PINS & METALS
- ALUMINUM & MARBLE
- COLUMNS
- WOOD BASES & SETS
- PLASTIC & METAL CUPS



# Année 2011

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

427727

04-10-2011 Page 1/ 4

<b>Vendor / Fournisseur</b> R2M IMAGEM 11500 10E AVE STE 405 SAINT-GEORGES QC G5Y 7S5 177562		<b>Ordering Address / Adr. commande</b> R2M IMAGEM 11500 10E AVE STE 405 SAINT-GEORGES QC G5Y 7S5		<b>Vendor no. / No. fournisseur</b> 177562 <b>Contact / Responsable</b>		<b>**Send your invoice by email to:</b> <b>invoicemanagement@cbc.ca</b> <b>**Envoyez votre facture par courriel à :</b> <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures	
<b>Ship To / Livrer à</b> Société Radio Canada 1400 boul. Rene-Levesque Est Montreal QC H2L 2M2 <b>Réception: rue Papineau</b>				<b>Contact / Ressource</b> Sabrina Garneau Our fax / Notre télécopieur Email/Courriel Sabrina.Garneau@Radio-Canada.ca		<b>Tel. / Télé.</b> 514-597-5806 514-597-4768	
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL	
<b>Terms / Conditions :</b> dans les 45 jours sans déduction ***Prix selon soumission***Courriel du 20 septembre***  Veuillez confirmer la date de livraison***MERCI							
010	92	Unite	<b>Prix reconnaissance</b>  Les pièces sont a 1 ¼ d'épais.  -Chaque pièce est emballée individuellement. -Frais de montage et le dessin Inclus dans le prix unitaire.  Option 6C Prix : 51.12\$ chaque. Impression 2 couleurs encastré a l'intérieur.  *taxes et transport en sus.		51.12	4,703.04	
020	1	Unite	<b>Prix reconnaissance</b> (nouvel		75.00	75.00	

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

427727

04-10-2011 Page 2/ 4

Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
			<p>Les pièces sont a 1 1/2" d'épais.</p> <p>-Chaque pièce est emballée individuellement. -Frais de montage et le dessin Inclus dans le prix unitaire.</p> <p>Option 6C Prix : 51.12\$ chaque. Impression 2 couleurs encastré a l'intérieur.</p> <p>*taxes et transport en sus.</p>			
030	1	Unite	<p>(manquait les accents) manquait les accents) Notre erreur</p> <p>Les pièces sont a 1 1/2" d'épais.</p> <p>-Chaque pièce est emballée individuellement. -Frais de montage et le dessin Inclus dans le prix unitaire.</p> <p>Option 6C Prix : 51.12\$ chaque. Impression 2 couleurs encastré a l'intérieur.</p> <p>*taxes et transport en sus.</p>		51.12	51.12
	s.19(1)					
040	1	Unite	<p>(et non Christiane) No (et non Christiane) Notre erreur 51.12\$</p> <p>Les pièces sont a 1 1/2" d'épais.</p> <p>-Chaque pièce est emballée individuellement. -Frais de montage et le dessin Inclus dans le prix unitaire.</p> <p>Option 6C Prix : 51.12\$ chaque. Impression 2 couleurs encastré a l'intérieur.</p> <p>*taxes et transport en sus.</p>		51.12	51.12
050	1	Unite	<p>2001 (et non 2011 ) Votr (et non Christiane) Notre erreur 51.12\$</p> <p>Les pièces sont a 1 1/2" d'épais.</p> <p>-Chaque pièce est emballée individuellement. -Frais de montage et le dessin Inclus dans le prix unitaire.</p> <p>Option 6C Prix : 51.12\$ chaque. Impression 2 couleurs encastré a l'intérieur.</p> <p>*taxes et transport en sus.</p>		51.12	51.12
060	1	Unite	nouveau printing set up @ 75.00\$ (X1)		75.00	75.00

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

427727

04-10-2011 Page 3/ 4

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

s.19(1) (et non Christiane) Notre erreur 51.12\$

Les pièces sont a 1 ¼## d#épais.

-Chaque pièce est emballée individuellement.  
-Frais de montage et le dessin Inclus dans le prix unitaire.

Option 6C  
Prix : 51.12\$ chaque.  
Impression 2 couleurs encasté a l#intérieur.


\*taxes et transport en sus.

Sous total / Sub total CAD	5,006.40
Total avec fret	5,006.40
TPS-GST/HST-TVH	250.33
TVQ / QST	446.81
<b>Total avec taxes</b>	<b>5,703.54</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

**TOTAL 5,703.54 CAD**

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

  
AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

# PURCHASE ORDER

# BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

**427727**

04-10-2011 Page 4/ 4

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
			TERMS AND CONDITIONS	CONDITIONS		
			<p>1. <b>No Amendment.</b> No variation in any of the terms, conditions, deliveries, prices, quality, quantity or specifications of this order, irrespective of the supplier's acceptance, will be effective without written consent of a CBC Officer in charge of the Supply Management. No local, general or trade customs shall be deemed to vary the terms and conditions of this order in any way.</p> <p>2. <b>Inspection.</b> Goods received are subject to inspection and approval and option of return at supplier's expense if in the opinion of the CBC they are deemed defective or not in compliance with the CBC's specifications. Services provided are subject to inspection and acceptance by the CBC. Services not in compliance with the CBC's specifications shall be promptly corrected by the supplier at the supplier's expense. Non-compliance defects are not waived by failure to notify the supplier after delivery to the CBC or by payment by the CBC.</p> <p>3. <b>No Charges for Packing.</b> The CBC will not pay any charges for packing or cartage unless agreed upon in writing.</p> <p>4. <b>Shipping.</b> Regardless of the method of shipment used, the supplier agrees to deliver all goods specified in this order to the location(s) specified in this order at the supplier's own risk. Supplier shall bear the risk of loss, destruction or damage until the CBC accepts the goods. Where it is specifically agreed in writing that the CBC is responsible for goods in transit, the supplier shall not declare any value on the carrier's waybill or arrange for insurance coverage unless specifically requested by the CBC.</p> <p>5. <b>Cancellation/Termination.</b> The CBC reserves the right to cancel this order in whole or in part in the event that the delivery of goods is, in the opinion of the CBC, unreasonably delayed. If this order covers services, the CBC can terminate the order in whole or in part by sending prior written notice of ten(10) business days to the supplier.</p> <p>6. <b>IP Indemnity.</b> Unless otherwise agreed in writing, the supplier agrees to indemnify and hold harmless the CBC against any action, suit or claim, or demand for actual or alleged infringement of any patent, trademark or copyright by reason of the use of the goods and/or services hereby ordered.</p> <p>7. <b>Confidentiality.</b> The supplier agrees to keep the terms and conditions of this order confidential and not to disclose same, except to persons who have a need to know for the purposes of providing the goods and/or services.</p> <p>8. <b>Precedence.</b> Except when issued to carry out a written contract signed by both the supplier and the CBC, each order including these terms and conditions and any schedule or exhibit referred to herein, constitute the entire agreement of sale and purchase of the goods and/or services covered by this order. The terms and conditions of the document which appears first in the following list, shall prevail of the others: (i)the terms and conditions of a separate written contract signed by the supplier and the CBC; (ii)the conditions and order details set out in the first page of this order; (iii)the present terms and conditions; (iv)any other document.</p> <p>9. <b>No Assignment.</b> This order may not be assigned, subcontracted or transferred without the prior written consent of the CBC.</p> <p>10. <b>Compliance with Laws.</b> The supplier warrants that the goods and/or services comply with all laws applicable in any jurisdiction in which the goods and/or services are provided and/or manufactured, and through which or to which the goods are transported or delivered.</p> <p>11. <b>Applicable Laws.</b> This order is governed by the laws in force in the province where the goods are delivered or the services are provided to the CBC.</p>	<p>1. <b>Interdiction de modifier.</b> Nulle modification des modalités, conditions, livraisons, prix, qualité, quantité ou spécifications de la présente commande, sans égard à l'acceptation par le fournisseur, n'a d'effet sans le consentement écrit du responsable du service de gestion des approvisionnements de Radio-Canada. Nulle coutume locale, générale ou commerciale n'est réputée modifier les conditions du présent bon de commande de quelque manière que ce soit.</p> <p>2. <b>Inspection.</b> Les marchandises reçues sont sujettes à inspection et approbation et elles peuvent être retournées aux frais du fournisseur si, de l'avis de Radio-Canada, elles sont défectueuses ou dérogent aux spécifications de Radio-Canada. La prestation des services est sujette à l'acceptation de Radio-Canada. Les services qui dérogent aux spécifications de Radio-Canada seront promptement rectifiés par le fournisseur à ses frais. Le défaut d'aviser le fournisseur après livraison à Radio-Canada ou paiement par Radio-Canada ne fait pas échec au droit de Radio-Canada de faire rectifier une telle dérogation.</p> <p>3. <b>Frais d'emballage.</b> Radio-Canada ne paie aucuns frais d'emballage ou de transport à moins d'en avoir convenu par écrit.</p> <p>4. <b>Expédition.</b> Quel que soit le moyen d'expédition, le fournisseur convient de livrer, à ses risques, toutes les marchandises indiquées sur le présent bon de commande au(x) lieu(x) indiqué(s) sur le présent bon de commande. Le fournisseur assume le risque de perte, de destruction ou de dommage jusqu'à l'acceptation des marchandises par Radio-Canada. S'il est expressément prévu par écrit que Radio-Canada assume la responsabilité des marchandises en transit, le fournisseur ne doit déclarer aucune valeur sur le connaissement du transporteur ni souscrire de protection d'assurance à moins que Radio-Canada n'ait fait une demande expresse à cet effet.</p> <p>5. <b>Annulation/résiliation.</b> Radio-Canada se réserve le droit d'annuler le présent bon de commande, en tout ou en partie, si elle juge que la livraison des marchandises est retardée de manière déraisonnable. Si le présent bon de commande comporte des services, Radio-Canada peut le résilier, en tout ou en partie, par l'envoi d'un préavis écrit de dix(10) jours ouvrables au fournisseur.</p> <p>6. <b>Indemnisation relative à la propriété intellectuelle.</b> Sauf convention écrite expresse à l'effet contraire, le fournisseur convient d'indemniser ou de déguer Radio-Canada de toute responsabilité contre toute action, tout procès, toute réclamation ou toute demande fondée sur la contrefaçon réelle ou alléguée d'un brevet, d'une marque de commerce ou du droit d'auteur en raison de l'usage des marchandises et/ou des services commandés par les présentes.</p> <p>7. <b>Confidentialité.</b> Le fournisseur convient de respecter la confidentialité des présentes conditions et de ne pas les divulguer, sauf aux personnes ayant un besoin d'en connaître aux fins de la fourniture des biens et/ou services.</p> <p>8. <b>Préséance des dispositions.</b> Sauf lorsqu'il est émis pour exécuter un contrat écrit signé par le fournisseur et Radio-Canada, chaque bon de commande renfermant les présentes conditions et toute annexe ou pièce à laquelle il y est fait référence représente la totalité des dispositions applicables à l'achat et à la vente des biens et/ou services couverts par le présent bon de commande. Les termes et conditions contenus dans les documents qui apparaissent en premier dans la liste suivante, ont préséance sur les autres: (i)les dispositions d'un contrat écrit distinct signé par le fournisseur et Radio-Canada; (ii)les conditions et tous les détails de la commande indiqués sur les premières pages du présent bon de commande; (iii) les présentes conditions; (iv)tout autre document.</p> <p>9. <b>Cession.</b> Le présent bon de commande ne peut être cédé, confié en sous-traitance ou transféré sans le consentement écrit préalable de Radio-Canada.</p> <p>10. <b>Respect de la loi.</b> Le fournisseur garantit que tous les biens et/ou services respectent toutes les lois applicables dans toute juridiction dans laquelle les biens et/ou services sont fournis et/ou fabriqués, et par lesquels ou auxquels les biens sont transportés ou livrés.</p> <p>11. <b>Loi applicable.</b> Le présent bon de commande est régi par la loi de la province dans laquelle les marchandises sont livrées ou les services sont fournis à Radio-Canada.</p>		

# PURCHASE ORDER

# BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

**429924**

15-11-2011 Page 1/ 2

<p><b>Vendor / Fournisseur</b> 166422 BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p><b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p style="text-align: right;">Vendor no. / No. fournisseur 166422</p>	<p>**Send your invoice by email to: <b>invoicemanagement@cbc.ca</b> **Envoyez votre facture par courriel à : <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Inquiries email: <a href="mailto:npc@cbc.ca">npc@cbc.ca</a> Courriel pour informations: <a href="mailto:cnp@radio-canada.ca">cnp@radio-canada.ca</a></p>
<p><b>Ship To / Livrer à</b> Société Radio Canada 1400 boul. Rene-Levesque Est Montreal QC H2L 2M2 <b>Reception: rue Papineau</b></p>	<p><b>Contact / Ressource</b> <span style="float: right;"><b>Tel. / Télé.</b></span> Sabrina Garneau <span style="float: right;">514-597-5806</span> Our fax / Notre télécopieur <span style="float: right;">514-597-4768</span> Email/Courriel <a href="mailto:Sabrina.Garneau@Radio-Canada.ca">Sabrina.Garneau@Radio-Canada.ca</a></p>

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	------------------------------------	-----------------------------	---------------------------

**Terms / Conditions :** Payable upon receipt

Quote 21501\*\*\*\*\*

010	79	Each	Certificat cadeau - Best Buy		250.00	19,750.00	
						<b>Sub Total / Sous total CAD</b>	<b>19,750.00</b>
						<b>Total</b>	<b>19,750.00</b>
						GST-TPS / HST-TVH	987.50
						TVQ / QST	1,762.69
						<b>Total with taxes</b>	<b>22,500.19</b>

<p>To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.</p> <p>Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.</p>	<p><b>TOTAL</b> <b>22,500.19 CAD</b></p> <p style="text-align: center;"><i>Sabrina Garneau</i></p> <p>AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE</p>
---	--



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

429924

15-11-2011 Page 2/ 2

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
TERMS AND CONDITIONS			CONDITIONS			
1.	<b>No Amendment.</b> No variation in any of the terms, conditions, deliveries, prices, quality, quantity or specifications of this order, irrespective of the supplier's acceptance, will be effective without written consent of a CBC Officer in charge of the Supply Management. No local, general or trade customs shall be deemed to vary the terms and conditions of this order in any way.		1. <b>Interdiction de modifier.</b> Nulle modification des modalités, conditions, livraisons, prix, qualité, quantité ou spécifications de la présente commande, sans égard à l'acceptation par le fournisseur, n'a d'effet sans le consentement écrit du responsable du service de gestion des approvisionnements de Radio-Canada. Nulle coutume locale, générale ou commerciale n'est réputée modifier les conditions du présent bon de commande de quelque manière que ce soit.			
2.	<b>Inspection.</b> Goods received are subject to inspection and approval and option of return at supplier's expense if in the opinion of the CBC they are deemed defective or not in compliance with the CBC's specifications. Services provided are subject to inspection and acceptance by the CBC. Services not in compliance with the CBC's specifications shall be promptly corrected by the supplier at the supplier's expense. Non-compliance defects are not waived by failure to notify the supplier after delivery to the CBC or by payment by the CBC.		2. <b>Inspection.</b> Les marchandises reçues sont sujettes à inspection et approbation et elles peuvent être retournées aux frais du fournisseur si, de l'avis de Radio-Canada, elles sont défectueuses ou dérogent aux spécifications de Radio-Canada. La prestation des services est sujette à l'inspection et à l'acceptation de Radio-Canada. Les services qui dérogent aux spécifications de Radio-Canada seront promptement rectifiés par le fournisseur à ses frais. Le défaut d'aviser le fournisseur après livraison à Radio-Canada ou paiement par Radio-Canada ne fait pas échec au droit de Radio-Canada de faire rectifier une telle dérogation.			
3.	<b>No Charges for Packing.</b> The CBC will not pay any charges for packing or cartage unless agreed upon in writing.		3. <b>Frais d'emballage.</b> Radio-Canada ne paie aucuns frais d'emballage ou de transport à moins d'en avoir convenu par écrit.			
4.	<b>Shipping.</b> Regardless of the method of shipment used, the supplier agrees to deliver all goods specified in this order to the location(s) specified in this order at the supplier's own risk. Supplier shall bear the risk of loss, destruction or damage until the CBC accepts the goods. Where it is specifically agreed in writing that the CBC is responsible for goods in transit, the supplier shall not declare any value on the carrier's waybill or arrange for insurance coverage unless specifically requested by the CBC.		4. <b>Expédition.</b> Quel que soit le moyen d'expédition, le fournisseur convient de livrer, à ses risques, toutes les marchandises indiquées sur le présent bon de commande au(x) lieu(x) indiqué(s) sur le présent bon de commande. Le fournisseur assume le risque de perte, de destruction ou de dommage jusqu'à l'acceptation des marchandises par Radio-Canada. S'il est expressément prévu par écrit que Radio-Canada assume la responsabilité des marchandises en transit, le fournisseur ne doit déclarer aucune valeur sur le connaissement du transporteur ni souscrire de protection d'assurance à moins que Radio-Canada n'ait fait une demande expresse à cet effet.			
5.	<b>Cancellation/Termination.</b> The CBC reserves the right to cancel this order in whole or in part in the event that the delivery of goods is, in the opinion of the CBC, unreasonably delayed. If this order covers services, the CBC can terminate the order in whole or in part by sending prior written notice of ten(10) business days to the supplier.		5. <b>Annulation/résiliation.</b> Radio-Canada se réserve le droit d'annuler le présent bon de commande, en tout ou en partie, si elle juge que la livraison des marchandises est retardée de manière déraisonnable. Si le présent bon de commande comporte des services, Radio-Canada peut le résilier, en tout ou en partie, par l'envoi d'un préavis écrit de dix(10) jours ouvrables au fournisseur.			
6.	<b>IP Indemnity.</b> Unless otherwise agreed in writing, the supplier agrees to indemnify and hold harmless the CBC against any action, suit or claim, or demand for actual or alleged infringement of any patent, trademark or copyright by reason of the use of the goods and/or services hereby ordered.		6. <b>Indemnisation relative à la propriété intellectuelle.</b> Sauf convention écrite expresse à l'effet contraire, le fournisseur convient d'indemniser ou de dégager Radio-Canada de toute responsabilité contre toute action, tout procès, toute réclamation ou toute demande fondée sur la contrefaçon réelle ou alléguée d'un brevet, d'une marque de commerce ou du droit d'auteur en raison de l'usage des marchandises et/ou des services commandés par les présentes.			
7.	<b>Confidentiality.</b> The supplier agrees to keep the terms and conditions of this order confidential and not to disclose same, except to persons who have a need to know for the purposes of providing the goods and/or services.		7. <b>Confidentialité.</b> Le fournisseur convient de respecter la confidentialité des présentes conditions et de ne pas les divulguer, sauf aux personnes ayant un besoin d'en connaître aux fins de la fourniture des biens et/ou services.			
8.	<b>Precedence.</b> Except when issued to carry out a written contract signed by both the supplier and the CBC, each order including these terms and conditions and any schedule or exhibit referred to herein, constitute the entire agreement of sale and purchase of the goods and/or services covered by this order. The terms and conditions of the document which appears first in the following list, shall prevail of the others: (i)the terms and conditions of a separate written contract signed by the supplier and the CBC; (ii)the conditions and order details set out in the first page of this order; (iii)the present terms and conditions; (iv)any other document.		8. <b>Préséance des dispositions.</b> Sauf lorsqu'il est émis pour exécuter un contrat écrit signé par le fournisseur et Radio-Canada, chaque bon de commande renfermant les présentes conditions et toute annexe ou pièce à laquelle il y est fait référence représente la totalité des dispositions applicables à l'achat et à la vente des biens et/ou services couverts par le présent bon de commande. Les termes et conditions contenus dans les documents qui apparaissent en premier dans la liste suivante, ont préséance sur les autres: (i)les dispositions d'un contrat écrit distinct signé par le fournisseur et Radio-Canada; (ii)les conditions et tous les détails de la commande indiqués sur les premières pages du présent bon de commande; (iii) les présentes conditions; (iv)tout autre document.			
9.	<b>No Assignment.</b> This order may not be assigned, subcontracted or transferred without the prior written consent of the CBC.		9. <b>Cession.</b> Le présent bon de commande ne peut être cédé, confié en sous-traitance ou transféré sans le consentement écrit préalable de Radio-Canada.			
10.	<b>Compliance with Laws.</b> The supplier warrants that the goods and/or services comply with all laws applicable in any jurisdiction in which the goods and/or services are provided and/or manufactured, and through which or to which the goods are transported or delivered.		10. <b>Respect de la loi.</b> Le fournisseur garantit que tous les biens et/ou services respectent toutes les lois applicables dans toute juridiction dans laquelle les biens et/ou services sont fournis et/ou fabriqués, et par lesquels ou auxquels les biens sont transportés ou livrés.			
11.	<b>Applicable Laws.</b> This order is governed by the laws in force in the province where the goods are delivered or the services are provided to the CBC.		11. <b>Loi applicable.</b> Le présent bon de commande est régi par la loi de la province dans laquelle les marchandises sont livrées ou les services sont fournis à Radio-Canada.			

# Année 2012



## PURCHASE ORDER

## BON DE COMMANDE

**CBC**  **Radio-Canada**

 Canadian Broadcasting Corporation  
 Société Radio-Canada
**447116**

15-10-2012 Page 1/ 4

<b>Vendor / Fournisseur</b> 120159 TROPHEE ARTISTIC INC 502 BEAUBIEN EST MONTREAL QC H2S 1S5  <b>Ordering Address / Adr. commande</b> TROPHEE ARTISTIC INC 502 BEAUBIEN EST MONTREAL QC H2S 1S5  Vendor no. / No. fournisseur 120159 Contact / Responsable		**Send your invoice by email to: <b>invoicemanagement@cbc.ca</b> **Envoyez votre facture par courriel à : <b>gestionfactures@radio-canada.ca</b>  PO number must appear on all invoices  Le numéro de bon de commande doit figurer sur toutes les factures  <b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Inquiries email: <a href="mailto:npc@cbc.ca">npc@cbc.ca</a> Courriel pour informations: <a href="mailto:cnp@radio-canada.ca">cnp@radio-canada.ca</a>				
<b>Ship To / Livrer à</b> Société Radio Canada 1400 boul. Rene-Levesque Est Montreal QC H2L 2M2 <b>Réception: rue Papineau</b>		<b>Contact / Ressource</b> <b>Tel. / Télé.</b> Sabrina Garneau 514-597-5806 Our fax / Notre télécopieur 514-597-4768 Email/Courriel <a href="mailto:Sabrina.Garneau@Radio-Canada.ca">Sabrina.Garneau@Radio-Canada.ca</a>				
LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL

**Terms / Conditions :** dans les 45 jours sans déduction  
 avait repris 2 trophées qui avaient eus des erreurs lors de la commande

010	67	Unite	Trophée GL111 - 25 ans de service - fran		58.50	3,919.50
-----	----	-------	--	--	-------	----------

**PURCHASE ORDER****BON DE COMMANDE****CBC  Radio-Canada**Canadian Broadcasting Corporation  
Société Radio-Canada**447116**

15-10-2012 Page 2/ 4

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL

## PURCHASE ORDER

## BON DE COMMANDE

**CBC**  **Radio-Canada**

 Canadian Broadcasting Corporation  
 Société Radio-Canada
**447116**

15-10-2012 Page 3/ 4

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

020	2	Unite	réparation		58.50	117.00
-----	---	-------	------------	--	-------	--------

<b>Sous total / Sub total CAD</b>						<b>4,036.50</b>
-----------------------------------	--	--	--	--	--	-----------------

<b>Total avec fret</b>						<b>4,036.50</b>
TPS-GST/HST-TVH						201.83
TVQ / QST						402.64

<b>Total avec taxes</b>						<b>4,640.97</b>
-------------------------	--	--	--	--	--	-----------------

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

**TOTAL 4,640.97 CAD**

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

  
 AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

# PURCHASE ORDER

# BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

**447116**

15-10-2012 Page 4/ 4

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
TERMS AND CONDITIONS			CONDITIONS			
<p>1. <b>No Amendment.</b> No variation in any of the terms, conditions, deliveries, prices, quality, quantity or specifications of this order, irrespective of the supplier's acceptance, will be effective without written consent of a CBC Officer in charge of the Supply Management. No local, general or trade customs shall be deemed to vary the terms and conditions of this order in any way.</p> <p>2. <b>Inspection.</b> Goods received are subject to inspection and approval and option of return at supplier's expense if in the opinion of the CBC they are deemed defective or not in compliance with the CBC's specifications. Services provided are subject to inspection and acceptance by the CBC. Services not in compliance with the CBC's specifications shall be promptly corrected by the supplier at the supplier's expense. Non-compliance defects are not waived by failure to notify the supplier after delivery to the CBC or by payment by the CBC.</p> <p>3. <b>No Charges for Packing.</b> The CBC will not pay any charges for packing or cartage unless agreed upon in writing.</p> <p>4. <b>Shipping.</b> Regardless of the method of shipment used, the supplier agrees to deliver all goods specified in this order to the location(s) specified in this order at the supplier's own risk. Supplier shall bear the risk of loss, destruction or damage until the CBC accepts the goods. Where it is specifically agreed in writing that the CBC is responsible for goods in transit, the supplier shall not declare any value on the carrier's waybill or arrange for insurance coverage unless specifically requested by the CBC.</p> <p>5. <b>Cancellation/Termination.</b> The CBC reserves the right to cancel this order in whole or in part in the event that the delivery of goods is, in the opinion of the CBC, unreasonably delayed. If this order covers services, the CBC can terminate the order in whole or in part by sending prior written notice of ten(10) business days to the supplier.</p> <p>6. <b>IP Indemnity.</b> Unless otherwise agreed in writing, the supplier agrees to indemnify and hold harmless the CBC against any action, suit or claim, or demand for actual or alleged infringement of any patent, trademark or copyright by reason of the use of the goods and/or services hereby ordered.</p> <p>7. <b>Confidentiality.</b> The supplier agrees to keep the terms and conditions of this order confidential and not to disclose same, except to persons who have a need to know for the purposes of providing the goods and/or services.</p> <p>8. <b>Precedence.</b> Except when issued to carry out a written contract signed by both the supplier and the CBC, each order including these terms and conditions and any schedule or exhibit referred to herein, constitute the entire agreement of sale and purchase of the goods and/or services covered by this order. The terms and conditions of the document which appears first in the following list, shall prevail of the others: (i)the terms and conditions of a separate written contract signed by the supplier and the CBC; (ii)the conditions and order details set out in the first page of this order; (iii)the present terms and conditions; (iv)any other document.</p> <p>9. <b>No Assignment.</b> This order may not be assigned, subcontracted or transferred without the prior written consent of the CBC.</p> <p>10. <b>Compliance with Laws.</b> The supplier warrants that the goods and/or services comply with all laws applicable in any jurisdiction in which the goods and/or services are provided and/or manufactured, and through which or to which the goods are transported or delivered.</p> <p>11. <b>Applicable Laws.</b> This order is governed by the laws in force in the province where the goods are delivered or the services are provided to the CBC.</p>			<p>1. <b>Interdiction de modifier.</b> Nulle modification des modalités, conditions, livraisons, prix, qualité, quantité ou spécifications de la présente commande, sans égard à l'acceptation par le fournisseur, n'a d'effet sans le consentement écrit du responsable du service de gestion des approvisionnements de Radio-Canada. Nulle coutume locale, générale ou commerciale n'est réputée modifier les conditions du présent bon de commande de quelque manière que ce soit.</p> <p>2. <b>Inspection.</b> Les marchandises reçues sont sujettes à inspection et elles peuvent être retournées aux frais du fournisseur si, de l'avis de Radio-Canada, elles sont défectueuses ou dérogent aux spécifications de Radio-Canada. La prestation des services est sujette à l'inspection et à l'acceptation de Radio-Canada. Les services qui dérogent aux spécifications de Radio-Canada seront promptement rectifiés par le fournisseur à ses frais. Le défaut d'aviser le fournisseur après livraison à Radio-Canada ou paiement par Radio-Canada ne fait pas échec au droit de Radio-Canada de faire rectifier une telle dérogation.</p> <p>3. <b>Frais d'emballage.</b> Radio-Canada ne paie aucuns frais d'emballage ou de transport à moins d'en avoir convenu par écrit.</p> <p>4. <b>Expédition.</b> Quel que soit le moyen d'expédition, le fournisseur convient de livrer, à ses risques, toutes les marchandises indiquées sur le présent bon de commande au(x) lieu(x) indiqué(s) sur le présent bon de commande. Le fournisseur assume le risque de perte, de destruction ou de dommage jusqu'à l'acceptation des marchandises par Radio-Canada. S'il est expressément prévu par écrit que Radio-Canada assume la responsabilité des marchandises en transit, le fournisseur ne doit déclarer aucune valeur sur le connaissement du transporteur ni souscrire de protection d'assurance à moins que Radio-Canada n'ait fait une demande expresse à cet effet.</p> <p>5. <b>Annulation/résiliation.</b> Radio-Canada se réserve le droit d'annuler le présent bon de commande, en tout ou en partie, si elle juge que la livraison des marchandises est retardée de manière déraisonnable. Si le présent bon de commande comporte des services, Radio-Canada peut le résilier, en tout ou en partie, par l'envoi d'un préavis écrit de dix(10) jours ouvrables au fournisseur.</p> <p>6. <b>Indemnisation relative à la propriété intellectuelle.</b> Sauf convention écrite expresse à l'effet contraire, le fournisseur convient d'indemniser ou de dégager Radio-Canada de toute responsabilité contre toute action, tout procès, toute réclamation ou toute demande fondée sur la contrefaçon réelle ou alléguée d'un brevet, d'une marque de commerce ou du droit d'auteur en raison de l'usage des marchandises et/ou des services commandés par les présentes.</p> <p>7. <b>Confidentialité.</b> Le fournisseur convient de respecter la confidentialité des présentes conditions et de ne pas les divulguer, sauf aux personnes ayant un besoin d'en connaître aux fins de la fourniture des biens et/ou services.</p> <p>8. <b>Préséance des dispositions.</b> Sauf lorsqu'il est émis pour exécuter un contrat écrit signé par le fournisseur et Radio-Canada, chaque bon de commande renfermant les présentes conditions et toute annexe ou pièce à laquelle il y est fait référence représente la totalité des dispositions applicables à l'achat et à la vente des biens et/ou services couverts par le présent bon de commande. Les termes et conditions contenus dans les documents qui apparaissent en premier dans la liste suivante, ont préséance sur les autres: (i)les dispositions d'un contrat écrit distinct signé par le fournisseur et Radio-Canada; (ii)les conditions et tous les détails de la commande indiqués sur les premières pages du présent bon de commande; (iii) les présentes conditions; (iv) tout autre document.</p> <p>9. <b>Cession.</b> Le présent bon de commande ne peut être cédé, confié en sous-traitance ou transféré sans le consentement écrit préalable de Radio-Canada.</p> <p>10. <b>Respect de la loi.</b> Le fournisseur garantit que tous les biens et/ou services respectent toutes les lois applicables dans toute juridiction dans laquelle les biens et/ou services sont fournis et/ou fabriqués, et par lesquels ou auxquels les biens sont transportés ou livrés.</p> <p>11. <b>Loi applicable.</b> Le présent bon de commande est régi par la loi de la province dans laquelle les marchandises sont livrées ou les services sont fournis à Radio-Canada.</p>			

**PURCHASE ORDER**

**BON DE COMMANDE**



Canadian Broadcasting Corporation  
Société Radio-Canada

**449004**

22-11-2012 Page 1/ 2

<p><b>Vendor / Fournisseur</b> 166422 BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p><b>Ordering Address / Adr. commande</b> BEST BUY CANADA COMMERCIAL SALES GROUP 8800 GLENLYON PARKWAY BURNABY BC V5J 5K3</p> <p style="text-align: right;">Vendor no. / No. fournisseur 166422</p>	<p>**Send your invoice by email to: <b>invoicemanagement@cbc.ca</b> **Envoyez votre facture par courriel à : <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Inquiries email: <b>npc@cbc.ca</b> Courriel pour informations: <b>cnp@radio-canada.ca</b></p>
<p><b>Ship To / Livrer à</b> Société Radio Canada Isabelle Brousseau - local 2214B 1400 boul. Rene-Levesque Est Montreal QC H2L 2M2 <b>Reception: rue Papineau</b></p>	<p><b>Contact / Ressource</b> <b>Tel. / Télé.</b> Sabrina Garneau 514-597-5806 Our fax / Notre télécopieur 514-597-4768 Email/Courriel Sabrina.Garneau@Radio-Canada.ca</p>

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**Terms / Conditions :** Payable upon receipt

Quote 38960

Please confirm the receipt and the delivery date\*\*\*\*\*

010	64 Each	Certificat cadeau - Future Shop	250.00	16,000.00
<b>Sub Total / Sous total CAD</b>				<b>16,000.00</b>
<b>Total</b>				<b>16,000.00</b>
GST-TPS / HST-TVH				800.00
TVQ / QST				1,596.00
<b>Total with taxes</b>				<b>18,396.00</b>

To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.

Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.

**TOTAL 18,396.00 CAD**

*Sabrina Garneau*  
AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

449004

22-11-2012 Page 2/ 2

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
TERMS AND CONDITIONS			CONDITIONS			
1.			<b>No Amendment.</b> No variation in any of the terms, conditions, deliveries, prices, quality, quantity or specifications of this order, irrespective of the supplier's acceptance, will be effective without written consent of a CBC Officer in charge of the Supply Management. No local, general or trade customs shall be deemed to vary the terms and conditions of this order in any way.	1.		
2.			<b>Inspection.</b> Goods received are subject to inspection and approval and option of return at supplier's expense if in the opinion of the CBC they are deemed defective or not in compliance with the CBC's specifications. Services provided are subject to inspection and acceptance by the CBC. Services not in compliance with the CBC's specifications shall be promptly corrected by the supplier at the supplier's expense. Non-compliance defects are not waived by failure to notify the supplier after delivery to the CBC or by payment by the CBC.	2.		
3.			<b>No Charges for Packing.</b> The CBC will not pay any charges for packing or cartage unless agreed upon in writing.	3.		
4.			<b>Shipping.</b> Regardless of the method of shipment used, the supplier agrees to deliver all goods specified in this order to the location(s) specified in this order at the supplier's own risk. Supplier shall bear the risk of loss, destruction or damage until the CBC accepts the goods. Where it is specifically agreed in writing that the CBC is responsible for goods in transit, the supplier shall not declare any value on the carrier's waybill or arrange for insurance coverage unless specifically requested by the CBC.	4.		
5.			<b>Cancellation/Termination.</b> The CBC reserves the right to cancel this order in whole or in part in the event that the delivery of goods is, in the opinion of the CBC, unreasonably delayed. If this order covers services, the CBC can terminate the order in whole or in part by sending prior written notice of ten(10) business days to the supplier.	5.		
6.			<b>IP Indemnity.</b> Unless otherwise agreed in writing, the supplier agrees to indemnify and hold harmless the CBC against any action, suit or claim, or demand for actual or alleged infringement of any patent, trademark or copyright by reason of the use of the goods and/or services hereby ordered.	6.		
7.			<b>Confidentiality.</b> The supplier agrees to keep the terms and conditions of this order confidential and not to disclose same, except to persons who have a need to know for the purposes of providing the goods and/or services.	7.		
8.			<b>Precedence.</b> Except when issued to carry out a written contract signed by both the supplier and the CBC, each order including these terms and conditions and any schedule or exhibit referred to herein, constitute the entire agreement of sale and purchase of the goods and/or services covered by this order. The terms and conditions of the document which appears first in the following list, shall prevail of the others: (i)the terms and conditions of a separate written contract signed by the supplier and the CBC; (ii)the conditions and order details set out in the first page of this order; (iii)the present terms and conditions; (iv)any other document.	8.		
9.			<b>No Assignment.</b> This order may not be assigned, subcontracted or transferred without the prior written consent of the CBC.	9.		
10.			<b>Compliance with Laws.</b> The supplier warrants that the goods and/or services comply with all laws applicable in any jurisdiction in which the goods and/or services are provided and/or manufactured, and through which or to which the goods are transported or delivered.	10.		
11.			<b>Applicable Laws.</b> This order is governed by the laws in force in the province where the goods are delivered or the services are provided to the CBC.	11.		
				<b>Interdiction de modifier.</b> Nulle modification des modalités, conditions, livraisons, prix, qualité, quantité ou spécifications de la présente commande, sans égard à l'acceptation par le fournisseur, n'a d'effet sans le consentement écrit du responsable du service de gestion des approvisionnements de Radio-Canada. Nulle coutume locale, générale ou commerciale n'est réputée modifier les conditions du présent bon de commande de quelque manière que ce soit.		
				<b>Inspection.</b> Les marchandises reçues sont sujettes à inspection et elles peuvent être retournées au fournisseur si, de l'avis de Radio-Canada, elles sont défectueuses ou dérogent aux spécifications de Radio-Canada. La prestation des services est sujette à l'inspection et à l'acceptation de Radio-Canada. Les services qui dérogent aux spécifications de Radio-Canada seront promptement rectifiés par le fournisseur à ses frais. Le défaut d'aviser le fournisseur après livraison à Radio-Canada ou paiement par Radio-Canada ne fait pas échec au droit de Radio-Canada de faire rectifier une telle dérogation.		
				<b>Frais d'emballage.</b> Radio-Canada ne paie aucuns frais d'emballage ou de transport à moins d'en avoir convenu par écrit.		
				<b>Expédition.</b> Quel que soit le moyen d'expédition, le fournisseur convient de livrer, à ses risques, toutes les marchandises indiquées sur le présent bon de commande au(x) lieu(x) indiqué(s) sur le présent bon de commande. Le fournisseur assume le risque de perte, de destruction ou de dommage jusqu'à l'acceptation des marchandises par Radio-Canada. S'il est expressément prévu par écrit que Radio-Canada assume la responsabilité des marchandises en transit, le fournisseur ne doit déclarer aucune valeur sur le connaissement du transporteur ni souscrire de protection d'assurance à moins que Radio-Canada n'ait fait une demande expresse à cet effet.		
				<b>Annulation/résiliation.</b> Radio-Canada se réserve le droit d'annuler le présent bon de commande, en tout ou en partie, si elle juge que la livraison des marchandises est retardée de manière déraisonnable. Si le présent bon de commande comporte des services, Radio-Canada peut le résilier, en tout ou en partie, par l'envoi d'un préavis écrit de dix(10) jours ouvrables au fournisseur.		
				<b>Indemnisation relative à la propriété intellectuelle.</b> Sauf convention écrite expresse à l'effet contraire, le fournisseur convient d'indemniser ou de dégager Radio-Canada de toute responsabilité contre toute action, tout procès, toute réclamation ou toute demande fondée sur la contrefaçon réelle ou alléguée d'un brevet, d'une marque de commerce ou du droit d'auteur en raison de l'usage des marchandises et/ou des services commandés par les présentes.		
				<b>Confidentialité.</b> Le fournisseur convient de respecter la confidentialité des présentes conditions et de ne pas les divulguer, sauf aux personnes ayant un besoin d'en connaître aux fins de la fourniture des biens et/ou services.		
				<b>Préséance des dispositions.</b> Sauf lorsqu'il est émis pour exécuter un contrat écrit signé par le fournisseur et Radio-Canada, chaque bon de commande renfermant les présentes conditions et toute annexe ou pièce à laquelle il y est fait référence représente la totalité des dispositions applicables à l'achat et à la vente des biens et/ou services couverts par le présent bon de commande. Les termes et conditions contenus dans les documents qui apparaissent en premier dans la liste suivante, ont préséance sur les autres: (i)les dispositions d'un contrat écrit distinct signé par le fournisseur et Radio-Canada; (ii)les conditions et tous les détails de la commande indiqués sur les premières pages du présent bon de commande; (iii) les présentes conditions; (iv) tout autre document.		
				<b>Cession.</b> Le présent bon de commande ne peut être cédé, confié en sous-traitance ou transféré sans le consentement écrit préalable de Radio-Canada.		
				<b>Respect de la loi.</b> Le fournisseur garantit que tous les biens et/ou services respectent toutes les lois applicables dans toute juridiction dans laquelle les biens et/ou services sont fournis et/ou fabriqués, et par lesquels ou auxquels les biens sont transportés ou livrés.		
				<b>Loi applicable.</b> Le présent bon de commande est régi par la loi de la province dans laquelle les marchandises sont livrées ou les services sont fournis à Radio-Canada.		

# **Année 2013**

# PURCHASE ORDER

# BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

**461699**

09-10-2013 Page 1/ 2

<p><b>Vendor / Fournisseur</b> 117202 FUTURE SHOP #651 (CENTRE VILLE) 460 STE-CATHERINE O MONTREAL QC H3B 1A6</p> <p><b>Ordering Address / Adr. commande</b> FUTURE SHOP #651 (CENTRE VILLE) 460 STE-CATHERINE O MONTREAL QC H3B 1A6</p> <p style="text-align: right;">Vendor no. / No. fournisseur 117202 Contact / Responsable COMPTOIR DES COMMANDES</p>	<p>**Send your invoice by email to: <b>invoicemanagement@cbc.ca</b> **Envoyez votre facture par courriel à : <b>gestionfactures@radio-canada.ca</b></p> <p>PO number must appear on all invoices Le numéro de bon de commande doit figurer sur toutes les factures</p> <p><b>Bill to / Facturer à</b> CBC/Radio-Canada-Accounts Payable/Comptes créditeurs PO Box 3921 Ottawa ON K1Y 4M5 Canada Phone: 1-866-999-7888, option #3 Inquiries email: <a href="mailto:npc@cbc.ca">npc@cbc.ca</a> Courriel pour informations: <a href="mailto:cnp@radio-canada.ca">cnp@radio-canada.ca</a></p>
<p><b>Ship To / Livrer à</b> Société Radio Canada 1400 boul. Rene-Levesque Est Montreal QC H2L 2M2 <b>Réception: rue Papineau</b></p>	<p><b>Contact / Ressource</b>      <b>Tel. / Télé.</b> Sabrina Garneau              514-597-5806 Our fax / Notre télécopieur      514-597-4768 Email/Courriel Sabrina.Garneau@Radio-Canada.ca</p>

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	------------------------------------	-----------------------------	---------------------------

**FOB / F.A.B :**                      **DESTINATION, PP & F**  
**Terms / Conditions :**        **dans les 30 jours sans déduction**

\*\*\*\*Please delivered attention JULIE MAXWELL  
Société Radio Canada  
1400 boul. Rene-Levesque Est

010	101 Unite	Grifs Certificates of FuturShop of 250\$ 101 certificats-cadeaux de 250.00\$ chacuns pour les 25 de services de la Société Radio-Canada Montréal. Ceci inclus, l'ensemble des composantes.	250.00	25,250.00
-----	-----------	---	--------	-----------

Sous total / Sub total CAD	25,250.00
Total avec fret	25,250.00
TPS-GST/HST-TVH	1,262.50
TVQ / QST	2,518.69
<b>Total avec taxes</b>	<b>29,031.19</b>

<p>To ensure prompt payment, please submit your invoice to the National Payment Centre at the address shown above and clearly indicate the Purchase Order number.</p> <p>Afin d'éviter des délais de paiement, veuillez svp soumettre votre facture au Centre national des paiements à l'adresse ci-haut mentionnée, en prenant soin de bien indiquer le numéro du bon de commande.</p>	<p><b>TOTAL                      29,031.19 CAD</b></p> <p style="text-align: center;"> AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE</p>
---	---



## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

461699

09-10-2013 Page 2/ 2

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
TERMS AND CONDITIONS			CONDITIONS			
1.			<b>No Amendment.</b> No variation in any of the terms, conditions, deliveries, prices, quality, quantity or specifications of this order, irrespective of the supplier's acceptance, will be effective without written consent of a CBC Officer in charge of the Supply Management. No local, general or trade customs shall be deemed to vary the terms and conditions of this order in any way.	1.		
2.			<b>Inspection.</b> Goods received are subject to inspection and approval and option of return at supplier's expense if in the opinion of the CBC they are deemed defective or not in compliance with the CBC's specifications. Services provided are subject to inspection and acceptance by the CBC. Services not in compliance with the CBC's specifications shall be promptly corrected by the supplier at the supplier's expense. Non-compliance defects are not waived by failure to notify the supplier after delivery to the CBC or by payment by the CBC.	2.		
3.			<b>No Charges for Packing.</b> The CBC will not pay any charges for packing or cartage unless agreed upon in writing.	3.		
4.			<b>Shipping.</b> Regardless of the method of shipment used, the supplier agrees to deliver all goods specified in this order to the location(s) specified in this order at the supplier's own risk. Supplier shall bear the risk of loss, destruction or damage until the CBC accepts the goods. Where it is specifically agreed in writing that the CBC is responsible for goods in transit, the supplier shall not declare any value on the carrier's waybill or arrange for insurance coverage unless specifically requested by the CBC.	4.		
5.			<b>Cancellation/Termination.</b> The CBC reserves the right to cancel this order in whole or in part in the event that the delivery of goods is, in the opinion of the CBC, unreasonably delayed. If this order covers services, the CBC can terminate the order in whole or in part by sending prior written notice of ten(10) business days to the supplier.	5.		
6.			<b>IP Indemnity.</b> Unless otherwise agreed in writing, the supplier agrees to indemnify and hold harmless the CBC against any action, suit or claim, or demand for actual or alleged infringement of any patent, trademark or copyright by reason of the use of the goods and/or services hereby ordered.	6.		
7.			<b>Confidentiality.</b> The supplier agrees to keep the terms and conditions of this order confidential and not to disclose same, except to persons who have a need to know for the purposes of providing the goods and/or services.	7.		
8.			<b>Precedence.</b> Except when issued to carry out a written contract signed by both the supplier and the CBC, each order including these terms and conditions and any schedule or exhibit referred to herein, constitute the entire agreement of sale and purchase of the goods and/or services covered by this order. The terms and conditions of the document which appears first in the following list, shall prevail of the others: (i)the terms and conditions of a separate written contract signed by the supplier and the CBC; (ii)the conditions and order details set out in the first page of this order; (iii)the present terms and conditions; (iv)any other document.	8.		
9.			<b>No Assignment.</b> This order may not be assigned, subcontracted or transferred without the prior written consent of the CBC.	9.		
10.			<b>Compliance with Laws.</b> The supplier warrants that the goods and/or services comply with all laws applicable in any jurisdiction in which the goods and/or services are provided and/or manufactured, and through which or to which the goods are transported or delivered.	10.		
11.			<b>Applicable Laws.</b> This order is governed by the laws in force in the province where the goods are delivered or the services are provided to the CBC.	11.		

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

461229

27-09-2013 Page 1/ 3

**Vendor / Fournisseur**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

120159

**Ordering Address / Adr. commande**

TROPHEE ARTISTIC INC  
502 BEAUBIEN EST  
MONTREAL QC H2S 1S5

Vendor no. / No. fournisseur 120159  
Contact / Responsable

\*\*Send your invoice by email to:

**invoicemanagement@cbc.ca**

\*\*Envoyez votre facture par courriel à :

**gestionfactures@radio-canada.ca**

PO number must appear on all invoices

Le numéro de bon de commande doit figurer sur toutes les factures

**Bill to / Facturer à**

CBC/Radio-Canada-Accounts Payable/Comptes créditeurs  
PO Box 3921  
Ottawa ON K1Y 4M5  
Canada  
Phone: 1-866-999-7888, option #3  
Inquiries email: **npc@cbc.ca**  
Courriel pour informations: **cnp@radio-canada.ca**

**Ship To / Livrer à**

Radio-Canada  
1400 boul. René Lévesque Est  
Montréal QC H2L 2M2

**Réception: rue Papineau****Contact / Ressource**

Sabrina Garneau  
Our fax / Notre télécopieur  
Email/Courriel Sabrina.Garneau@Radio-Canada.ca

**Tel. / Télé.**

514-597-5806  
514-597-4768

Li	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

**Terms / Conditions :** dans les 45 jours sans déduction

Spécification pour l'emballage et la livraison pour Montréal :

Pour chacune des boîtes renfermant un trophée, SVP identifier le secteur. NE PAS MÉLANGER LES SECTEURS ENSEMBLE.

De plus, pour des raisons de logistiques, mettre les trophées dans l'ordre des noms tel qu'indiqués dans le document envoyé par courriel pourtant le mention de ce PO.

010	105	Unite	Trophée GL111		58.50	6,142.50
020	105	Unite	Pochette Organza couleur Silver Voir la liste des employés récipiendaires et les modalités de livraisons dans le fichier envoye separemment par courriel		2.00	210.00
030	13	Unite	Trophée GL111		58.50	760.50
040	13	Unite	Pochette Organza couleur Silver Voir la liste des employés récipiendaires et les modalités de livraisons dans le fichier envoye separemment par courriel		2.00	26.00
050	2	Unite	Trophée GL111		58.50	117.00

## PURCHASE ORDER

## BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

461229

27-09-2013 Page 2/ 3

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
----	---------	-------	-------------	---------------------------------------	-----------------------------	---------------------------

Bonjour Sabrina,

Aurais-tu la gentillesse de re-faire un trophée avec le nom  
suivant : et l'envoyé à mon attention.

Merci,  
Julie Maxwell

Bonjour Sabrina Sylvie,

J'aimerais recevoir un autre trophée au nom de  
sans le R.

Nous avons fait faire un trophée avec le R, mais c'est  
simplement pour le différencié d'un autre

Merci,

+ un autre trophée au nom de sans le R

Sous total / Sub total CAD	7,256.00
Total avec fret	7,256.00
TPS-GST/HST-TVH	362.81
TVQ / QST	723.78
<b>Total avec taxes</b>	<b>8,342.59</b>

To ensure prompt payment, please submit your invoice to  
the National Payment Centre at the address shown above  
and clearly indicate the Purchase Order number.

**TOTAL 8,342.59 CAD**

Afin d'éviter des délais de paiement, veuillez svp soumettre  
votre facture au Centre national des paiements à l'adresse  
ci-haut mentionnée, en prenant soin de bien indiquer le  
numéro du bon de commande.

  
AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

# PURCHASE ORDER

# BON DE COMMANDE



Canadian Broadcasting Corporation  
Société Radio-Canada

**461229**

27-09-2013 Page 3/ 3

LI	QTY/QTÉ	UNIT.	DESCRIPTION	DELIVERY DATE DATE DE LIVRAISON	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
TERMS AND CONDITIONS			CONDITIONS			
1.			<p><b>No Amendment.</b> No variation in any of the terms, conditions, deliveries, prices, quality, quantity or specifications of this order, irrespective of the supplier's acceptance, will be effective without written consent of a CBC Officer in charge of the Supply Management. No local, general or trade customs shall be deemed to vary the terms and conditions of this order in any way.</p>	1.		
2.			<p><b>Inspection.</b> Goods received are subject to inspection and approval and option of return at supplier's expense if in the opinion of the CBC they are deemed defective or not in compliance with the CBC's specifications. Services provided are subject to inspection and acceptance by the CBC. Services not in compliance with the CBC's specifications shall be promptly corrected by the supplier at the supplier's expense. Non-compliance defects are not waived by failure to notify the supplier after delivery to the CBC or by payment by the CBC.</p>	2.		
3.			<p><b>No Charges for Packing.</b> The CBC will not pay any charges for packing or cartage unless agreed upon in writing.</p>	3.		
4.			<p><b>Shipping.</b> Regardless of the method of shipment used, the supplier agrees to deliver all goods specified in this order to the location(s) specified in this order at the supplier's own risk. Supplier shall bear the risk of loss, destruction or damage until the CBC accepts the goods. Where it is specifically agreed in writing that the CBC is responsible for goods in transit, the supplier shall not declare any value on the carrier's waybill or arrange for insurance coverage unless specifically requested by the CBC.</p>	4.		
5.			<p><b>Cancellation/Termination.</b> The CBC reserves the right to cancel this order in whole or in part in the event that the delivery of goods is, in the opinion of the CBC, unreasonably delayed. If this order covers services, the CBC can terminate the order in whole or in part by sending prior written notice of ten(10) business days to the supplier.</p>	5.		
6.			<p><b>IP Indemnity.</b> Unless otherwise agreed in writing, the supplier agrees to indemnify and hold harmless the CBC against any action, suit or claim, or demand for actual or alleged infringement of any patent, trademark or copyright by reason of the use of the goods and/or services hereby ordered.</p>	6.		
7.			<p><b>Confidentiality.</b> The supplier agrees to keep the terms and conditions of this order confidential and not to disclose same, except to persons who have a need to know for the purposes of providing the goods and/or services.</p>	7.		
8.			<p><b>Precedence.</b> Except when issued to carry out a written contract signed by both the supplier and the CBC, each order including these terms and conditions and any schedule or exhibit referred to herein, constitute the entire agreement of sale and purchase of the goods and/or services covered by this order. The terms and conditions of the document which appears first in the following list, shall prevail over the others: (i)the terms and conditions of a separate written contract signed by the supplier and the CBC; (ii)the conditions and order details set out in the first page of this order; (iii)the present terms and conditions; (iv)any other document.</p>	8.		
9.			<p><b>No Assignment.</b> This order may not be assigned, subcontracted or transferred without the prior written consent of the CBC.</p>	9.		
10.			<p><b>Compliance with Laws.</b> The supplier warrants that the goods and/or services comply with all laws applicable in any jurisdiction in which the goods and/or services are provided and/or manufactured, and through which or to which the goods are transported or delivered.</p>	10.		
11.			<p><b>Applicable Laws.</b> This order is governed by the laws in force in the province where the goods are delivered or the services are provided to the CBC.</p>	11.		