

# Travel Expense Report

FEB 11/10 2501-4000

AC

<b>Trip Number:</b>	250000936	<b>Traveler Location:</b>	OTTAWA
<b>Traveler:</b>	GEORGE C.B. SMITH	<b>Entered by:</b>	GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>			(613) 288-6179
<b>VIP Number:</b>		<b>To be paid:</b>	\$ 123.63 ✓
<b>Approval Status:</b>	Trip Completed	<b>Processing Status:</b>	Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity	
22.01.2010 12:00:00	22.01.2010 13:30:00	Ottawa Ontario, Canada	Business Luncheon Business Meetings	s.18(b) s.19(1)

**Comments on the Trip:**  
Business Meeting/Luncheons re: negotiations

CBC: George Smith, John Lee

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	22.01.2010	Duty & entertainment Business Luncheon	Ontario	Canada					123.63

George Smith - CBC/Radio-Canada  
John Lee - CBC/Radio-Canada

<b>Total Amounts for Meals in CAD:</b>	<b>\$ 123.63</b>
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## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 123.63</b>
\$ 123.63 <b>Cost Centre</b> 9710601	

## Costs Summary

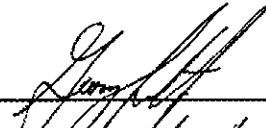
Meals, Incidentals and Working Meals	123.63
<b>Total Costs</b>	<b>\$ 123.63</b>
<b>Amount to be paid</b>	<b>\$ 123.63</b>

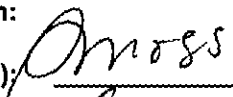
# Travel Expense Report

Trip Number: 250000936  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed


Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 123.63  
 Processing Status: Released for approval

## Signatures

Requestor:   
 Date: 22/01/10  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:  
 (sign):   
 (print): Suzanne Moss  
 Date: Feb 10/10

(approval from H. Lachy attached)

Additional Authorization:  
 (sign):   
 (print): \_\_\_\_\_  
 Date: 02-02-2010

**Suzanne Moss - Re: Demande d'approbation - G. Smith (22 janvier 2010 - #250000936)**

**From:** Hubert T Lacroix  
**To:** Suzanne Moss  
**Date:** 2/10/2010 1:16 PM  
**Subject:** Re: Demande d'approbation - G. Smith (22 janvier 2010 - #250000936)

Here's my approval.

>>> Suzanne Moss 2/10/2010 11:57 am >>>

J'atteste que la demande de remboursement de frais de G. Smith au montant de 123,63\$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss  
Directrice, Budgétisation et prévisions s.16(2)  
Director, Budgeting and forecasting s.19(1)  
CBC/Radio-Canada

s.18

LANCE  
 109 SPARKS ST  
 OTTAWA, ON  
 K1P 5B5  
 613-232-8777  
**SALE**

13:05:02  
 Entry Method : S  
 2010/01/22 ✓  
 13:05:02

**APPROVED**  
 Appar Code : 584471

AMOUNT	\$107.63
TIP	\$ 16.00
TOTAL	\$ 123.63

RECEPTEUR ACKNOWLEDGES RECEIPT OF GOODS  
 REC. DE SERVICES IN THE AMOUNT OF THE  
 TOTAL SHOWN HEREIN  
 LE TITULAIRE DE LA CARTE  
 AVOIR RECU DES MARCHANDISES OU  
 SERVICES POUR LE MONTANT CI-DESSOUS  
 THANK YOU / MERCI  
 CUSTOMER COPY

JAN 18

AC

# Travel Expense Report

**Trip Number:** 250000915  
**Traveler:** GEORGE C.B. SMITH  
**Personnel Number:**  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
**To be paid:** \$ 48.38/  
**Processing Status:** Released for approval

## Trip Information

s.19(1)

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
11.01.2010 12:00:00	11.01.2010 13:30:00	Ottawa Ontario, Canada	Duty Entertainment Other/Miscellaneous

**Comments on the Trip:**  
Business luncheon with

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	11.01.2010	Duty & entertainment Business luncheon	Ontario	Canada					48.38

<b>Total Amounts for Meals in CAD:</b>	<b>\$ 48.38</b>
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## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b> \$ 48.38 <b>Cost Centre</b> 9710601	<b>\$ 48.38</b>
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## Costs Summary

Meals, Incidentals and Working Meals	48.38
Total Costs	\$ 48.38
Amount to be paid	\$ 48.38

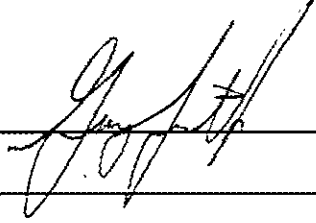
# Travel Expense Report

Trip Number: 250000915  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

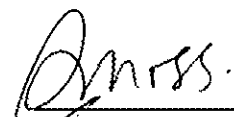
Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 48.38  
 Processing Status: Released for approval

## Signatures

Requestor: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if  
 different than  
 requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_



Authorization: \_\_\_\_\_  
 (sign): \_\_\_\_\_  
 (print): Suzanne Moss  
 Date: Jan 15/10  
 (approval from H. Lavery attached)



Additional  
 Authorization: \_\_\_\_\_  
 (sign): \_\_\_\_\_  
 (print): \_\_\_\_\_  
 Date: 11-01-2010



**Suzanne Moss - Re: Demande d'approbation - G. Smith (11 janvier 2010 - #250000915)**

**From:** Hubert T Lacroix  
**To:** Suzanne Moss  
**Date:** 1/15/2010 11:21 AM  
**Subject:** Re: Demande d'approbation - G. Smith (11 janvier 2010 - #250000915)

Voici mon approbation.

>>> Suzanne Moss 1/15/2010 11:08 am >>>

J'atteste que la demande de remboursement de frais de G. Smith au montant de 48,38 \$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss  
Directrice, Budgétisation et prévisions  
Director, Budgeting and forecasting  
CBC/Radio-Canada

32  
CAFE PARADISO INC  
195 BANK STREET  
OTTAWA, ON

Term ID: 28169439

Pre Auth

s.16(2)

Entry Method: S

s.19(1)

Account: \$ 42.38

Tip: 6.00

Total: 48.38

2010/01/11 13:42:33

Seq #: 0019600120 Appr Code: 547892

Resp Code: 00/025

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

*[Handwritten signature]*

# Travel Expense Report

<b>Trip Number:</b>	250000914	<b>Traveler Location:</b>	OTTAWA
<b>Traveler:</b>	GEORGE C.B. SMITH	<b>Entered by:</b>	GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>			(613) 288-6179
<b>VIP Number:</b>		<b>To be paid:</b>	\$ 614.93 ✓
<b>Approval Status:</b>	Trip Completed	<b>Processing Status:</b>	Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
06.01.2010 08:24:00	08.01.2010 21:26:00	Montreal Quebec, Canada	Business meetings Business Meetings

### Comments on the Trip:

Meetings: H.T Lacroix (3), R. Stursberg, D. Harrison, J. Lee, M. Denoncourt

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	06.01.2010	08:24:00	Quebec	Canada	70.00			2/	140.00 ✓
	08.01.2010	08:24:00							
	08.01.2010	08:24:00	Quebec	Canada	47.00			1	47.00 ✓
	08.01.2010	21:26:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 187.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	06.01.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	365.93			2	365.93 ✓
002	06.01.2010	Taxi/Shuttle	Quebec	Canada	9.00				9.00 ✓
003	06.01.2010	Taxi/Shuttle	Quebec	Canada	9.00				9.00 ✓
004	06.01.2010	Taxi/Shuttle	Quebec	Canada	10.00				10.00 ✓
005	06.01.2010	Taxi/Shuttle	Quebec	Canada	10.00				10.00 ✓
006	08.01.2010	Taxi/Shuttle	Quebec	Canada	10.00				10.00 ✓
007	08.01.2010	Taxi/Shuttle	Quebec	Canada	14.00				14.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 427.93</b>

# Travel Expense Report

Trip Number: 250000914  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 614.93  
 Processing Status: Released for approval

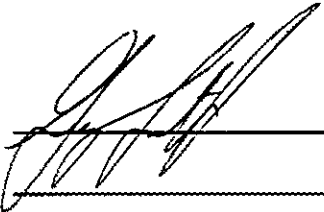
## Cost Assignment


Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 614.93  
 \$ 614.93 Cost Centre 9710601

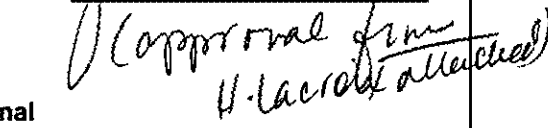
## Costs Summary

Meals, Incidentals and Working Meals	187.00
Expense Receipts	427.93
<b>Total Costs</b>	<b>\$ 614.93</b>
 Amount to be paid	 <b>\$ 614.93</b>

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:   
 (sign): \_\_\_\_\_  
 (print): Suzanne Moss  
 Date: Jan 15/10

Additional Authorization:   
 (sign): \_\_\_\_\_  
 (print): \_\_\_\_\_  
 Date: 11-01-2010



DATE J/D M/M A/Y  
06/01/10

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

9 +

No du permis de travail  
Driver's work permit #

Plainte  
Complaint  
514 280-6600

No de vignette  
Vignette number

Signature \_\_\_\_\_  
Chaufeur / Driver

REÇU - RECEIPT

06-01-10 \$ 9.00  
DATE j/d m/as a/y

12% & L.V.Q. incluses  
8.5% & P.S.T. included

VOYAGE DE/FROM  
TRIP À/TO

No. Vignette  
Sticker No. 3287

No. Permis de travail  
Workpermit No.

No. Auto  
Car No. 55 L.P.S. G.S.T.

Signature du chauffeur  
Driver's signature

CHAMPLAIN TAXIS FAX: (514) 273-4445  
ADMINISTRATION: (514) 273-3377

REÇU / RECEIPT

DATE: 6. 01. 10 MONTANT/AMOUNT 10.00 \$

DE/FROM: \_\_\_\_\_

À/TO: \_\_\_\_\_

CHAUFFEUR  
DRIVER: \_\_\_\_\_

AUTO NUM.  
CAR NO.: 1043

MERCI / THANK YOU

REÇU DE TAXI TAXI RECEIPT

0161011110

MONTANT - AMOUNT  
Toutes taxes incluses  
All taxes included

10 \$

# P. TRAVAIL  
# P. NUMBER


# Lantermon  
# Dome 1161




TPS #  
GST #

TVQ #  
QST #

# Vignette 3761

SIGNATURE \_\_\_\_\_  
CHAUFFEUR/DRIVER

 514 273-6331  
www.taxidiamond.com

DATE J/D M/M A/Y  
5/7/10

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

10.00 \$

No du permis de travail  
Driver's work permit #

No de vignette

Bureau du taxi  
280-6600

Signature \_\_\_\_\_  
Chaufeur / Driver

DATE J/D M/M A/Y  
8/10/10

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

14.00 \$

COMMENTAIRES  
COMMENTS

No du permis de travail  
Driver's work permit #

280-6600

No de vignette

Signature \_\_\_\_\_  
Chaufeur / Driver

s.19(1)



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

s.19(1)

**Invoice: 182092A**

CheckIn : 2010-01-06  
CheckOut: 2010-01-08  
Room : 2604

Printed on : 2010-01-08 at : 08:59:14

Date	Description	Quantity	Amount
2010-01-06	<del>HRA Rectos (1) 2604 - 520225</del>	1.00	37.00
2010-01-06	<del>HRA Rectos (1) Pourboire 2604 - 520225</del>	1.00	8.00
2010-01-06	Ch Transient - Corporatif 2604	1.00	155.00
2010-01-07	<del>Al - Goldschlager 50ml 2604</del>	1.00	6.00
2010-01-07	Ch Transient - Corporatif 2604	1.00	155.00
2010-01-08			-416.93

Room Charge Total: 310.00  
Charges Total : 51.00  
**Sub-Total : 361.00**  
Lodging Tax : 9.30  
Taxe Fédérale 143492460 : 18.11  
Taxe Provinciale 1023408976 : 28.52  
**Sub-Total : 416.93**  
Payment Total : -416.93  
**Balance due : 0.00**  
**-51.00**

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 08/01/2010

TIME: 08:59

s.16(2)

s.19(1)

Pre-authorization capture: 416.93

AP 522994

INVOICE: 182092 REF.: 0014

**CLAIM 365.93**

X-----  
Signature

mes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
armes.com info@hotelplacedarmes.com  
514-842-1887 Fax : 514-842-6469



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
04JAN

INVOICE NO. NUMERO DE FACTURE
0195482
RECORD LOCATOR NUMERO DE DOSSIER
FBMIHO

DATE:  
04 JAN 10

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

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

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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

RAIL/TRAIN: VIA RAIL CANADA, TRN/32, VIA 1/VIA 1	WEDNESDAY/MERCREDI, JAN 06
LV/DEP: OTTAWA RR STATION 0924	EQP: TRAIN, 02HR 01MIN,
AR/ARR: MONTREAL DOWNTOWN 1125	REF/ REF PHK822
	FQTV/VYAS: 2570701
	MEAL/REPAS:
	STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
	CONNECT/CORRESPONDANCE:

HOTEL: MONTREAL TRUDEAU	WEDNESDAY/MERCREDI, JAN 06
HOTEL PLACE D ARMES 55 ST JACQUES STREET MONTREAL QC H2Y2X6 PHONE 1-514-842-1887 FAX 1-514-842-6469 SPR RM W1 KING BED INCLUDE DAI COCKTAIL HOUR AND HSIA 270 SQ	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 08JAN NOTE: CANCEL BY 03P DAY OF ARRIVAL/ANNULER AVANT 03P JOUR
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 122897761 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
# NIGHTS/#NUITS: 2 NIGHTS/NUITS	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

RAIL/TRAIN: VIA RAIL CANADA, TRN/39, VIA 1/VIA 1	FRIDAY/VENDREDI, JAN 08
LV/DEP: MONTREAL DOWNTOWN 1810	EQP: TRAIN, 02HR 18MIN,
AR/ARR: OTTAWA RR STATION 2026	REF/ REF PHK822
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
	CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000011



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN GEORGE CB SMITH  
04JAN

INVOICE NO. NUMERO DE FACTURE
0195482
RECORD LOCATOR NUMERO DE DOSSIER
FBIHIH

DATE:  
04 JAN 10

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

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

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

\* TOUR/FORFAIT: VIA RAIL  
DPT CITY/DEP-OTTAWA RR STATION

FRIDAY/VENDREDI, JAN 08

NO. PERSONS/NOMBRE DE PERS.: 1  
CONFIRMATION/CONFIRMATION: PHK822 TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 196.20  
9.81 G.S.T./H.S.T./T.P.S./T.V.H. 9.81  
0.00 Q.S.T./T.V.Q. 0.00

\* MISC: MONTREAL DOWNTOWN

WEDNESDAY/MERCREDI, NOV 24

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL FRAIS DE SERVICE A VALEUR 0.00
AIRLINE TICKET/BILLET D'AVION:				TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	196.20	GST/HST PST/TVH	9.81	QST TVQ	TOTAL BILLET D'AVION \$206.01
	\$196.20		\$9.81	\$0.00	\$206.01
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$196.20	Other Tax/Autre taxe	\$0.00	GST/PST	\$9.81 QST/TVQ
VALUE ADD FEE DETAIL:				TOTAL	
PLEASE NOTE THE TRANSACTION FEE					\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

000012

# Travel Expense Report

JAN 15

AC

**Trip Number:** 250000924  
**Traveler:** GEORGE C.B. SMITH  
**Personnel Number:**  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
**To be paid:** \$ 112.30 ✓  
**Processing Status:** Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
22.12.2009 06:30:00	22.12.2009 17:00:00	Toronto Ontario, Canada	Business meetings Business Meetings

s.19(1)

**Comments on the Trip:**  
Meeting with R. Stursberg, meeting with R. Camovale

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	22.12.2009	Per diem-Breakfast	Ontario	Canada					13.00 ✓
002	22.12.2009	Working meal CTO - final files R. Camovale / G. Smith	Ontario	Canada					74.30 ✓

**Total Amounts for Meals in CAD:** \$ 87.30

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	22.12.2009	Taxi/Shuttle	Ontario	Canada	12.00				12.00 ✓
004	22.12.2009	Taxi/Shuttle	Ontario	Canada	13.00				13.00 ✓

**Total Amount for Expense Receipts in CAD:** \$ 25.00

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b> \$ 112.30 <b>Cost Centre</b> 9710601	<b>\$ 112.30</b>
---	------------------

# Travel Expense Report

Trip Number: 250000924  
Traveler: GEORGE C.B. SMITH  
Personnel Number:  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: GEORGE.SMITH@CBC.CA  
(613) 288-6179  
To be paid: \$ 112.30  
Processing Status: Released for approval

## Costs Summary

s.19(1)

Meals, Incidentals and Working Meals	87.30
Expense Receipts	25.00
Total Costs	<u>\$ 112.30</u>
Amount to be paid	<u>\$ 112.30</u>

## Signatures

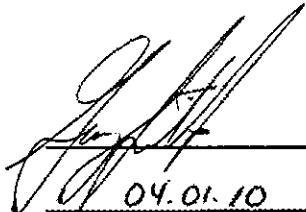
Requestor:

Date:

Phone:

Contact person if  
different than  
requestor:

Location:

  
04.01.10  
6179  
K. LARCHEL  
OTT

Authorization:

(sign):

(print):

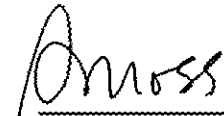

Date:

Additional  
Authorization:

(sign):

(print):

Date:

  
Suzanne Moss  
Jan 14/10  
Approval from  
H. Lacroix (attached)  
  
12-01-2010



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMÉRO DE FACTURE
0188271
RECORD LOCATOR NUMÉRO DE DOSSIER
DGUJTD

DATE:  
03 DEC 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
03DEC ON

HRG North America  
HRG Amérique du Nord

www.hrgcanada.com

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Du Canada ou des États-Unis  
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613-230-2364

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

AIR/AVION: PORTER AIRLINES, FLT/246, ECONOMY/ECONOMY TUESDAY/MARDI, DEC 22

LV/DEP: OTTAWA ON	0730	EQP:	DH4, 01HR 00MIN,
AR/ARR: TORONTO CENTER ON	0830	REF/ REF	T3HZHV
		FQTV/VYAS:	7400000965
		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

AIR/AVION: PORTER AIRLINES, FLT/253, ECONOMY/ECONOMIE TUESDAY/MARDI, DEC 22

LV/DEP: TORONTO CENTER ON	1500	EQP:	DH4, 56MIN,
AR/ARR: OTTAWA ON	1556	REF/ REF	T3HZHV
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

TOUR/FORFAIT: PORTER AIRLINES TUESDAY/MARDI, DEC 22  
DPT CITY/DEP-OTTAWA ON

NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: T3HZHV	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	493.98
24.70 G.S.T./H.S.T./T.P.S./T.V.H.	24.70
0.00 Q.S.T./T.V.Q.	0.00

MISC: TORONTO CENTER ON SUNDAY/DIMANCHE, OCT 24

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



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
03DEC 09

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0188271
RECORD LOCATOR NUMERO DE DOSSIER
DGUJTD

DATE:  
03 DEC 09

COUNSELLOR  
CONSEILLER:

HRG North America  
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www.hrg.ca

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Pour service veuillez contacter

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Du Canada ou des États-Unis  
877-222-6460

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

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						TOTAL VALUE ADD	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		TOTAL FRAIS DE SERVICE A VALEUR	0.00
AIRLINE TICKET/BILLET D'AVION:						TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	493.98	GST/HST PST/TVH	24.70	QST TVQ	0.00	TOTAL BILLET D'AVION	\$518.68
	\$493.98		\$24.70		\$0.00		\$518.68
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$454.65	Other Tax/Autre taxe	\$39.33	GST/PST	\$24.70	QST/TVQ	
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00

For more information on our services, please contact us at 877-222-6460 or visit our website at www.hrg.ca

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000016





TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMÉRO DE FACTURE
0188271
RECORD LOCATOR NUMÉRO DE DOSSIER
DGUJTD

DATE:  
03 DEC 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
03DEC 09 s.19(1)

HRG North America  
HRG Amérique du Nord

**!** IMPORTANT REMARKS/REMARQUES IMPORTANTES:

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À l'extérieur du Canada  
613-230-2384

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 7 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT [WWW.HRGWORLDWIDE.COM/NORTHAMERICA](http://WWW.HRGWORLDWIDE.COM/NORTHAMERICA), CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMÉRO DE FACTURE
0188271
RECORD LOCATOR NUMÉRO DE DOSSIER
DGUJTD

DATE:  
03 DEC 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN GEORGE CB SMITH  
03DEC 09

HRG North America  
HRG Amérique du Nord

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 6 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELA DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A [WWW.HRGWORLDWIDE.COM/NORTHAMERICA](http://WWW.HRGWORLDWIDE.COM/NORTHAMERICA), CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMERIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SOI VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVIS D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AU VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNET DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMERIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRISES PRECEDEMMENT ET S'ENGAGE A LE COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

2009-11-27 10:01:01

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Outside Canada  
À l'extérieur du Canada  
615-230-2334

## Travel Expense Report

JAN 15

sc

Trip Number:	250000923	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 776.88
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
16.12.2009 09:00:00	18.12.2009 18:00:00	Montreal Quebec, Canada	Business meetings Business Meetings

## Comments on the Trip:

Meetings: J.Lee & M.Denoncourt / Technology Strategy Board meeting /  
S. Lafrance / H. Lacroix / D. Harisson / H.

s.18(b)

s.19(1)

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.12.2009	Ottawa		Montreal			0.45	430	193.50
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.12.2009	09:00:00	Quebec	Canada	70.00			2	140.00
	18.12.2009	09:00:00							
	18.12.2009	09:00:00	Quebec	Canada	15.00			1	15.00
	18.12.2009	18:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 155.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	18.12.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	408.38			2	408.38

# Travel Expense Report

Trip Number: 250000923	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 776.88
Approval Status: Trip Completed	Processing Status: Released for approval

001	18.12.2009	Taxi/Shuttle	Quebec	Canada	10.00	10.00	A
002	18.12.2009	Taxi/Shuttle	Quebec	Canada	10.00	10.00	+
<b>Total Amount for Expense Receipts in CAD:</b>						<b>\$ 428.38</b>	N

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 776.88
\$ 776.88 Cost Centre 9710601	

## Costs Summary

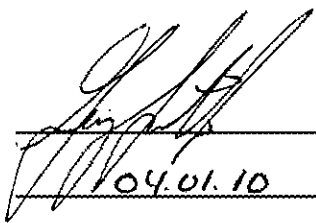
Mileage	193.50
Meals, Incidentals and Working Meals	155.00
Expense Receipts	428.38
<b>Total Costs</b>	<b>\$ 776.88</b>
Amount to be paid	<b>\$ 776.88</b>


# Travel Expense Report


Trip Number: 250000923  
Traveler: GEORGE C.B. SMITH  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: GEORGE.SMITH@CBC.CA  
(613) 288-6179  
To be paid: \$ 776.88  
Processing Status: Released for approval

## Signatures

Requestor:   
Date: 04.01.10  
Phone: 6179  
Contact person if different than requestor: R. LARCHER  
Location: OTT

Authorization:  
(sign):   
(print): Suzanne Moss  
Date: Jan 14/10

Additional Authorization:  
(sign):   
(print): \_\_\_\_\_  
Date: 12-01-2010

(Approval from H. Lacroix attached)

REÇU DE **TAXI** RECEIPT

DATE  
J/D M/A  
18 12 09

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

10.00

No du permis de travail  
Drivers's work permit

ORIGINE / DEPARTURE

No de vignette

3981

DESTINATION

Signature

Chauffeur / Driver

DATE  
J/D M/A  
18 12 09

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All Taxes included

10

COMMENTAIRES  
COMMENTS

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

280-6600

N° de vignette

Signature:

Chauffeur / Driver



LE PLACE D'ARMES  
HÔTEL & SUITES

s.16(2)

s.19(1)

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 177294A**

Checkin : 2009-12-16  
CheckOut: 2009-12-18  
Room : 2502

Printed on : 2009-12-18 at : 12:22:32

Date	Description	Quantity	Amount
2009-12-16	Ch Transient - Corporatif 2502	1.00	155.00
2009-12-16	Parking - Overnight 2502 :	1.00	21.26
2009-12-17	Ch Transient - Corporatif 2502	1.00	155.00
2009-12-17	Parking - Overnight 2502	1.00	21.26
2009-12-18			-408.38
	Room Charge Total:		310.00
	Daily Charges Total :		42.52
	<b>Sub-Total :</b>		<b>352.52</b>
	Lodging Tax :		9.30
	Taxe Fédérale 143492460 :		18.08
	Taxe Provinciale 1023408976 :		28.48
	<b>Sub-Total :</b>		<b>408.38</b>
	Payment Total :		-408.38
	<b>Balance due :</b>		<b>0.00</b>

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 18/12/2009 TIME: 12:22

AMEX  
Expiry:  
Sale: 408.38  
AP  
INVOICE: 177294

568917  
REF.: 0058

X-----  
Signature

mes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
armes.com info@hotelplacedarmes.com  
514-842-1887 Fax: 514-842-6469

DEC 7 3501-5000<sup>LC</sup>

s.19(1)

# Travel Expense Report

Trip Number: 250000859  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 1,043.46  
 Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
23.11.2009 07:00:00	27.11.2009 15:00:00	Montreal Quebec, Canada	Business meetings & IT Conference Business Meetings

DEC 07 2009

### Comments on the Trip:

s.18(b)

meetings with  
 H.T. Lacroix/F.Letourneau, H.T. Lacroix, M.Denoncourt, J. Lee, K.  
 Lavolette, M. Bertrand. IT Conference (25-27 Nov)

### Cost Assignment for Entire Trip

Cost Centre 9710601 100.00%

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.11.2009	Ottawa	Montreal				0.45	430	193.50 ✓
Total Amount for Mileage in CAD:									\$ 193.50

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.11.2009	07:00:00	Quebec	Canada	70.00			4	280.00 ✓
	27.11.2009	07:00:00							
006	23.11.2009	Deduction Dinner	Quebec	Canada					32.00 ✓
007	24.11.2009	Deduction Lunch	Quebec	Canada					15.00 ✓
008	25.11.2009	Deduction Breakfast IT Conference	Quebec	Canada					13.00 ✓
009	26.11.2009	Deduction Breakfast IT Conference	Quebec	Canada					13.00 ✓
	27.11.2009	07:00:00	Quebec	Canada	15.00			1	15.00 ✓
	27.11.2009	15:00:00							



# Travel Expense Report

Trip Number: 250000859	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 1,043.46
Approval Status: Trip Completed	Processing Status: Released for approval

010	27.11.2009	Deduction Breakfast IT Conference	Quebec	Canada		13.00
<b>Total Amounts for Meals in CAD:</b>						<b>\$ 209.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	25.11.2009	Hotel room/Apart. (Tax incl.) 2 nights (Nov. 23 & Nov. 24th)	Quebec	Canada	408.38			2	408.38 ✓
005	25.11.2009	Hotel room/Apart. (Tax incl.) 2 nights (Nov. 25 & Nov. 26) - IT Conference	Quebec	Canada	201.58			2	201.58 ✓
001	25.11.2009	Taxi/Shuttle	Quebec	Canada	9.00				9.00 ✓
002	25.11.2009	Taxi/Shuttle	Quebec	Canada	13.00				13.00 ✓
003	26.11.2009	Taxi/Shuttle	Quebec	Canada	9.00				9.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 640.96</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,043.46
\$ 1,043.46 Cost Centre 9710601	

## Costs Summary

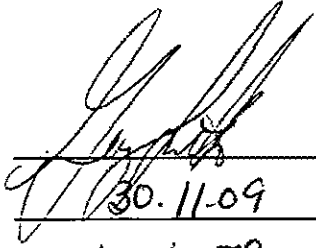
Mileage	193.50
Meals, Incidentals and Working Meals	209.00
Expense Receipts	640.96
<b>Total Costs</b>	<b>\$ 1,043.46</b>
Amount to be paid	<b>\$ 1,043.46</b>

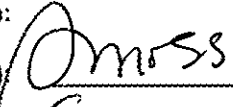

# Travel Expense Report

Trip Number: 250000859  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 1,043.46  
 Processing Status: Released for approval

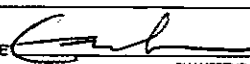





## Signatures

Requestor:   
 Date: 30.11.09  
 Phone: 6179  
 Contact person if different than requestor: KIM LARHER  
 Location: 6220









Authorization:   
 (sign)  
 (print): Suzanne Moss  
 Date: Dec 4/09  
 (approval from hierarchy attached)  
 Additional Authorization:   
 (sign)  
 (print): \_\_\_\_\_  
 Date: 03-12-2009

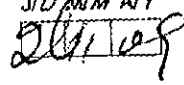
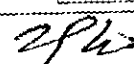

REÇU / RECEIVED

OTTAWA  
 Local Accounting  
 Comptabilité locale

REÇU DE TAXI		TAXI RECEIPT	
2   5   1   1   0   9		MONTANT - AMOUNT Toutes taxes incluses All taxes included	
# P. TRAVAIL # P. NUMBER		# Lanterne # Dome	
TPS # GST #		# Vignette	
TVO # OST #			
SIGNATURE 		 	
CHAUFFEUR/DRIVER		 	
		514 273-6331 www.taxidiamond.com	

s.19(1)

REÇU DE TAXI		TAXI RECEIPT	
1   1   0   9		MONTANT - AMOUNT Toutes taxes incluses All taxes included	
# P. TRAVAIL # P. NUMBER		# Lanterne # Dome	
TPS # GST #		# Vignette	
TVO # OST #			
SIGNATURE 			
     			

DATE J   D   M   M   A   Y	REÇU DE	<b>TAXI</b>	RECEIPT
	MONTANT - AMOUNT Toutes les taxes incluses All taxes included		9   ±
COMMENTAIRES COMMENTS	No du permis de travail Driver's work permit #		
280-6600	NO de vignette		
Signature: 		Chauffeur / Driver	



LE PLACE D'ARMES  
HÔTEL & SUITES

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

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa , ON , Canada

**Invoice: 177732A**

CheckIn : 2009-11-23  
CheckOut: 2009-11-25 ✓  
Room : 3506

Printed on : 2009-11-25 at : 08:00:51

Date	Description	Quantity	Amount
2009-11-23	Ch Transient - Corporatif 3506	1.00	155.00
2009-11-23	Parking - Overnight 3506 :	1.00	21.26
2009-11-24	Ch Transient - Corporatif 3506	1.00	155.00
2009-11-24	Parking - Overnight 3506	1.00	21.26
2009-11-25			-408.38
	Room Charge Total:		310.00
	Daily Charges Total :		42.52
	<b>Sub-Total :</b>		<b>352.52</b>
	Lodging Tax :		9.30
	Taxe Fédérale 143492460 :		18.08
	Taxe Provinciale 1023408976 :		28.48
	<b>Sub-Total :</b>		<b>408.38</b> ✓
	Payment Total :		-408.38
	<b>Balance due :</b>		<b>0.00</b>

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 25/11/2009 TIME: 08:00

Pre-authorization capture: 408.38  
AP# 563255  
HOTEL: 177732 REF.: 0008

X-----  
Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
edarmes.com info@hotelplacedarmes.com  
: 514-842-1887 Fax : 514-842-6469

LE CENTRE SHERATON MONTRÉAL  
 1201, boul. René-Lévesque Ouest  
 Montréal, (Québec) H3B 2L7

t — 514 878 2000  
 f — 514 878 3958



s.19(1)

CLIENT / GUEST  
 CLIENT / GUEST

AGENT DE VOYAGES / PORTER AU COMPTE DE  
 TRAVEL AGENT / CHARGE TO

George Smith

CHAMBRE | ROOM 2622  
 TARIF | RATE 139.00  
 N° PERS. | # PERS. 1  
 DOSSIER | FOLIO 790484 EX-A  
 PAGE | PAGE 1  
 ARRIVÉE | ARRIVAL 25-NOV-09 12:51  
 DÉPART | DEPART 27-NOV-09  
 PAIEMENT | PAYMENT AX

RCT415

DATE   DATE	RÉFÉRENCE   REFERENCE	DESCRIPTION   DESCRIPTION	FRAIS / CRÉDIT   CHARGES / CREDITS
25-NOV-09	RT2622	Taxe Touristique	4.17
25-NOV-09	RT2622	TPS/GST 5%	7.16
25-NOV-09	RT2622	TVQ/PST 7.5%	11.27
25-NOV-09	RT2622	Self Parking	17.71
25-NOV-09	RT2622	TPS/GST 5%	0.89
25-NOV-09	RT2622	TVQ/PST 7.5%	1.39
25-NOV-09	DEPOSIT	Deposit Applied	161.60-
26-NOV-09	RT2622	Frais Chambre/Room Charge	139.00
26-NOV-09	RT2622	Taxe Touristique	4.17
26-NOV-09	RT2622	TPS/GST 5%	7.16
26-NOV-09	RT2622	TVQ/PST 7.5%	11.27
26-NOV-09	RT2622	Self Parking	17.71
26-NOV-09	RT2622	TPS/GST 5%	0.89
26-NOV-09	RT2622	TVQ/PST 7.5%	1.39
26-NOV-09	5624260	Lobby Bar	<del>19.00</del>
26-NOV-09	5624260	TPS/GST 5.0%	<del>0.89</del>
26-NOV-09	5624260	TVQ/PST 7.5%	<del>1.26</del>
27-NOV-09	AX	American Express	222.64-
Balance Due			<b>= 201.58</b> 0.00

DEPART RAPIDE - SI VOTRE FACTURE EST EXACTE, IL N'EST PAS NECESSAIRE DE PASSER A LA RECEPTION AVANT DE QUITTER. VEUILLEZ LAISSER VOTRE CLE DANS LA CHAMBRE ET COMPOSER LE 737 DE VOTRE TELEPHONE AFIN DE NOUS AVERTIR. AU PLAISIR DE VOUS REVOIR PARMIS NOUS. MERCI

\*\* continued on the next page \*\*

SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.  
 SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

George Smith  
 FOLIO 790484 25-NOV-09

LE CENTRE SHERATON MONTRÉAL  
1201, boul. René-Lévesque Ouest  
Montréal, (Québec) H3B 2L7

t - 514 878 2000  
f - 514 878 3958



Le Centre  
Sheraton Montréal  
HOTEL

s.19(1)

CLIENT / GUEST  
CLIENT / GUEST

AGENT DE VOYAGES / PORTER AU COMPTE DE  
TRAVEL AGENT / CHARGE TO

George Smith

CHAMBRE | ROOM 2622  
TARIF | RATE 139.00  
N° PERS. | # PERS. 1  
DOSSIER | FOLIO 790484 EX-A  
PAGE | PAGE 2  
ARRIVÉE | ARRIVAL 25-NOV-09 12:51  
DÉPART | DEPART 27-NOV-09  
PAIEMENT | PAYMENT AX

RCT415

DATE | DATE RÉFÉRENCE | REFERENCE DESCRIPTION | DESCRIPTION FRAIS / CRÉDIT | CHARGES / CREDITS

FRONTIER CHECK OUT - IF ALL YOUR CHARGES ARE CORRECT, THERE IS NO NEED TO  
STOP BY THE FRONT DESK TO CHECK OUT. SIMPLY LEAVE YOUR KEY IN THE ROOM AND  
DIAL 737 FROM YOUR TELEPHONE TO INFORM US. HOPE TO SEE YOU AGAIN SOON. THANK  
YOU

EXPENSE REPORT SUMMARY

Date	Chambre	TPS/GST	TVQ/PST	Rest/Bqt	Other	Total	Payment
25-NOV-09	139.00	8.05	12.66	0.00	21.88	181.59	161.60-
26-NOV-09	139.00	8.85	13.92	19.00	21.88	202.65	0.00
Total	278.00	16.90	26.58	19.00	43.76	384.24	161.60-

For inquiries/Des Questions: [billingcustomerservice.00463@sheraton.com](mailto:billingcustomerservice.00463@sheraton.com)

Sommaire de la TPS / GST summary

Chambre / Room	14.32
Nourriture & Boisson / Food & Bev.	0.80
Telephone / Phone	0.00
Autres / Other	1.78
Total	16.90

# TPS/ GST #:121968317-03 #TVQ/PST #:1018492845 GST121968317/QT1018492845

SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.  
SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest, you could have earned 594  
Starpoints for this visit. Please provide your member number  
or enroll today.

George Smith

FOLIO 790484 25-NOV-09

000030

# Travel Expense Report

<b>Trip Number:</b>	250000861	<b>Traveler Location:</b>	OTTAWA
<b>Traveler:</b>	GEORGE C.B. SMITH	<b>Entered by:</b>	GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>			(613) 288-6179
<b>VIP Number:</b>		<b>To be paid:</b>	\$ 485.30 ✓
<b>Approval Status:</b>	Trip Completed	<b>Processing Status:</b>	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
18.11.2009 09:00:00	20.11.2009 15:00:00	Toronto Ontario, Canada	Board of Directors & Business meetings Business Meetings

**Comments on the Trip:**  
Presentation at BoD, meetings : M.Marcotte, S.Morris,  
R. Carnovale

DEC 07 2009

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	18.11.2009	09:00:00	Ontario	Canada	70.00			2	140.00 ✓
	20.11.2009	09:00:00							
002	19.11.2009	Deduction Dinner 19.11.00 -	Ontario	Canada					32.00 ✓
		R. Carnovale							
	20.11.2009	09:00:00	Ontario	Canada	15.00			1	15.00 ✓
	20.11.2009	15:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 123.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	18.11.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	350.30			2	350.30 ✓
003	20.11.2009	Taxi/Shuttle	Ontario	Canada	12.00				12.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 362.30</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 485.30</b>
---	------------------

# Travel Expense Report

Trip Number: 250000861  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 485.30  
 Processing Status: Released for approval

\$ 485.30 Cost Centre 9710601

## Costs Summary

Meals, Incidentals and Working Meals	123.00
Expense Receipts	362.30
Total Costs	\$ 485.30
Amount to be paid	\$ 485.30

## Signatures

Requestor: [Signature]  
 Date: 30.11.09  
 Phone: 6179  
 Contact person if different than requestor: Kim LARCHEZ  
 Location: 6220

Authorization: [Signature]  
 (sign): Suzanne Moss  
 (print): Suzanne Moss  
 Date: Dec 4/09

(Approval from H. Larchez attached)  
 Additional Authorization: [Signature]  
 (sign): [Signature]  
 (print): [Signature]  
 Date: 03-12-2009

REQU / RECEIVED

OTTAWA  
 Local Accounting  
 Comptabilité locale



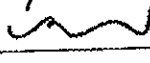
**RECEIPT**

Cab No. \_\_\_\_\_ G.S.T. \_\_\_\_\_

From INTERCONTINENTAL

To ISLAND AIRPORT

Date 20/11/09 Amount 12<sup>00</sup>/<sub>1</sub>

Signature 



s.19(1)

**INFORMATION INVOICE**

Membership No. : AC  
 A/R Number :  
 Group Code : CBC  
 Company Name : CBC

Mr : George Smith

Room No. : 1600  
 Arrival : 11-18-09  
 Departure : 11-20-09  
 Page No. : 1 of 2  
 Folio No. : 163519  
 Conf. No. : 1218028  
 Cashier No. :  
 GST Reg No. : 121956932

Date	Text	Reference	Charges	Credits
11-18-09	*Accommodation		155.00	
11-18-09	Room - PST 5%		7.75	
11-18-09	Room GST 5%		7.75	
11-18-09	DMF		4.65	
11-19-09	Azure B/fast - Food	Room# 1600 : CHECK# 2763	<del>67.00</del>	
11-19-09	*Accommodation		155.00	
11-19-09	Room - PST 5%		7.75	
11-19-09	Room GST 5%		7.75	
11-19-09	DMF		4.65	
11-20-09	Mini-Bar - Food	Room# 1600 : CHECK# 4872	<del>5.09</del>	
11-20-09				

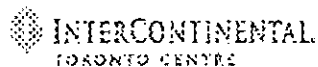
s.16(2)  
 s.19(1)

423.28

- 72.98

350.30

InterContinental Toronto Centre  
 225 Front Street West  
 Toronto, Ontario M5V 2X3  
 Telephone: (416) 597-1400 Fax: (416) 597-8128



s.19(1)

**INFORMATION INVOICE**

Membership No. : AC  
 A/R Number :  
 Group Code : CBC  
 Company Name : CBC

Mr George Smith

Room No. : 1600  
 Arrival : 11-18-09  
 Departure : 11-20-09  
 Page No. : 2 of 2  
 Folio No. : 163519  
 Conf. No. : 1218028  
 Cashier No. :  
 GST Reg No. : 121956932

Date	Text	Reference	Charges	Credits
	Room - PST 5%	15.50 CAD		
	F&B PST	4.60 CAD		
	Room GST 5%	15.50 CAD		
	F&B GST	2.88 CAD		
	DMF	9.30 CAD		
		<b>Total</b>	<b>423.28</b>	<b>423.28</b>
		<b>Balance</b>	<b>0.00</b>	<b>CAD</b>

InterContinental Toronto Centre  
 225 Front Street West  
 Toronto, Ontario M5V 2X3  
 Telephone: (416) 597-1400 Fax: (416) 597-8128



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN GEORGE CB SMITH  
19OCT 2009

INVOICE NO. NUMÉRO DE FACTURE
0164110
RECORD LOCATOR NUMÉRO DE DOSSIER
KFNKYT

DATE:  
19 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

A votre service de 9h à 5h

For service please call  
Pour service veuillez contacter


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


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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.


To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

	AIR/AVION: PORTER AIRLINES, FLT/254, ECONOMY/ECONOMY	WEDNESDAY/MERCREDI, NOV 18
	LV/DEP: OTTAWA ON 1000	EOP: DH4, 01HR 00MIN,
	ARI/ARR: TORONTO CENTER ON 1100	REF/ REF A3KR5P
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	HOTEL: TORONTO ON	WEDNESDAY/MERCREDI, NOV 18
	IC INTERCONTINENTAL TOR ON 225 FRONT STREET WEST TORONTO ON M5V2X3 PHONE 1-416-597-1400 FAX 1-416-597-8106	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 20NOV
		NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

CONF NBR/NO. CONF: 64287762  
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE  
# NIGHTS/NUITS: 2 NIGHTS/NUITS  
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CANCELLATION 24 HRS

	AIR/AVION: PORTER AIRLINES, FLT/261, ECONOMY/ECONOMY	FRIDAY/VENDREDI, NOV 20
	LV/DEP: TORONTO CENTER ON 1430	EOP: DH4, 56MIN,
	ARI/ARR: OTTAWA ON 1526	REF/ REF A3KR5P
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

000036



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
19OCT 2009

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0164110
RECORD LOCATOR NUMÉRO DE DOSSIER
KFNKYT

DATE:  
19 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

\* TOUR/FORFAIT: PORTER AIRLINES  
DPT CITY/DEP-OTTAWA ON

FRIDAY/VENDREDI, NOV 20

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:  
CONFIRMATION/CONFIRMATION: A3KR5P

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 441.17  
22.06 G.S.T./H.S.T./T.P.S./T.V.H. 22.06  
0.00 Q.S.T./T.V.Q. 0.00

1-800-363-3636

For service please call  
Pour service veuillez contacter

From within Canada/USA  
Du Canada ou des États-Unis  
877-222-3400

Outside Canada  
À l'extérieur du Canada:  
613-230-2364

\* MISC: TORONTO CENTER ON

THURSDAY/JEUDI, SEP 09

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
<b>AIRLINE TICKET/BILLET D'AVION:</b>						
BILLED TO/FACTURER AMERICAN EXPRESS	441.17	GST/HST PST/TVH	22.06	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$463.23
	\$441.17		\$22.06		\$0.00	\$463.23
<b>TICKET DETAIL/DÉTAILS FACTURATION BILLET:</b>						
Base Fare/Tarif de base	\$401.84	Other Tax/Autre taxe	\$39.33	GST/PST	\$22.06	QST/TVQ
<b>VALUE ADD FEE DETAIL:</b>				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

000037



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
19OCT 2009

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0164110
RECORD LOCATOR NUMÉRO DE DOSSIER
KFNKYT

DATE:  
19 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet. - 9710601

*For service please call  
Pour service veuillez contacter*

From within Canada/USA  
Du Canada ou des États-Unis  
877-221-8460

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

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at [www.hr.cbc.ca](http://www.hr.cbc.ca) ; click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Iraq, Iran, Haiti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/).

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( [www.rh.radio-canada.ca](http://www.rh.radio-canada.ca) ) ; cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a un risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.

000038

# HRG

TRAVELLER/VOYAGEUR  
**SMITH/GEORGE CB MR**

CBC / RADIO CANADA      **s.19(1)**  
EMAIL  
ATTN GEORGE CB SMITH  
19OCT 2009

INVOICE NO. NUMÉRO DE FACTURE
0164110
RECORD LOCATOR NUMÉRO DE DOSSIER
KFNKYT

DATE:  
19 OCT 09

COUNSELLOR  
TITLE:

HRG North America  
HRG Amérique du Nord

**I** **IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

Service Information

For service please call  
Pour service veuillez contacter

From within Canada/USA  
Du Canada ou des États-Unis  
577-222-5460

Outs de Canada  
À l'extérieur du Canada  
513-730-2334

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT [WWW.HRGWORLDWIDE.COM/NORTHAMERICA](http://WWW.HRGWORLDWIDE.COM/NORTHAMERICA). CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

000039



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMERO DE FACTURE
0164110
RECORD LOCATOR NUMERO DE DOSSIER
KFNKYT

DATE:  
19 OCT 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
19OCT 2009  
s.19(1)

HRG North America  
HRG Amérique du Nord

**!** IMPORTANT REMARKS/REMARQUES IMPORTANTES:

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIÈCE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE. CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELA DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A [WWW.HRGWORLDWIDE.COM/NORTHAMERICA](http://WWW.HRGWORLDWIDE.COM/NORTHAMERICA), CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMERIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMERIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRISES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

For service please call  
Pour service veuillez contacter

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

Outside Canada  
À l'extérieur du Canada  
813-230-2384



## Travel Expense Report

JANIS

AC

<b>Trip Number:</b> 250000861	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> GEORGE C.B. SMITH	<b>Entered by:</b> GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>	(613) 288-6179
<b>VIP Number:</b>	<b>To be paid:</b> \$ 75.00
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
18.11.2009 09:00:00	20.11.2009 15:00:00	Toronto Ontario, Canada	Board of Directors & Business meetings Business Meetings

**Comments on the Trip:**  
Presentation at BoD, meetings : M.Marcotte, S.Morris,  
R. Carnovale

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	18.11.2009	09:00:00	Ontario	Canada	70.00			2	140.00 ✓
	20.11.2009	09:00:00							
002	19.11.2009	Deduction Dinner	Ontario	Canada					32.00- ✓
		19.11.00 -		R. Carnovale					
	20.11.2009	09:00:00	Ontario	Canada	15.00			1	15.00 ✓
	20.11.2009	15:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 123.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	18.11.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	463.24			1	463.24
001	18.11.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	350.30			2	350.30
003	20.11.2009	Taxi/Shuttle	Ontario	Canada	12.00				12.00
005	20.11.2009	Parking	Ontario	Canada	75.00				75.00 ✓
		ADDENDUM - Parking - Ottawa Airport (Nov. 18-20 incl.)							
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 900.54</b>

# Travel Expense Report

Trip Number: 250000861  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 75.00  
 Processing Status: Released for approval

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 560.30  
 \$ 560.30 Cost Centre 9710601

## Costs Summary

Meals, Incidentals and Working Meals	123.00
Expense Receipts	900.54
Total Costs	<u>\$ 1,023.54</u>
Expenses paid by CBC	463.24
Previous reimbursement(s)	485.30
Amount to be paid	<u>\$ 75.00</u>

## Signatures

Requestor: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Contact person if  
 different than  
 requestor: \_\_\_\_\_

Location: \_\_\_\_\_

Authorization: \_\_\_\_\_

(sign): \_\_\_\_\_

(print): \_\_\_\_\_

Date: \_\_\_\_\_

Additional  
 Authorization: \_\_\_\_\_

(sign): \_\_\_\_\_

(print): \_\_\_\_\_

Date: \_\_\_\_\_



# 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  
**GEORGE C. B. SMITH**  
CBC-SRC

Membership Number  
December 13, 2009

Previous Balance	Payments and Credits	New Charges Including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by December 13, 2009

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

**Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.**

Credit Limit Summary On December 13, 2009	Total Credit Limit \$	Available Credit Limit \$
[REDACTED]	[REDACTED]	[REDACTED]

Listing of Charges and Credits		Amount \$
December 2	Payment Received Thank You	1,670.18 CR
<b>New Transactions for GEORGE C. B. SMITH</b>		Amount \$
Card XXXX-XXXXXX-57009		[REDACTED]
[REDACTED]		[REDACTED]
November 20	OTTAWA INT. AIRPORT OTTAWA ON Goods or Services	275.00
[REDACTED]		[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]		[REDACTED]

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

# Travel Expense Report

DEC 7/109 3501-5000

AC

Trip Number: 250000858	Traveler Location: OTTAWA	Entered by: GEORGE.SMITH@CBC.CA
Traveler: GEORGE C.B. SMITH		(613) 288-6179
Personnel Number:	To be paid: \$ 746.65 ✓	Processing Status: Released for approval
VIP Number:		
Approval Status: Trip Completed		

## Trip Information

Departure	Arrival	Destination	Reason / Activity
15.11.2009	17.11.2009	Montreal	Business Meetings
15:00:00	16:00:00	Quebec, Canada	Business Meetings

DEC 07 2009

### Comments on the Trip:

All-day PTRC Meetings (Production Technique de R-C) 16-11-09, meeting with J. Lee/D. Harrison, meeting with M.Denoncourt

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.11.2009	Ottawa	Montreal				0.45	430	193.50 ✓
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.11.2009	15:00:00	Quebec	Canada	70.00			2	140.00 ✓
	17.11.2009	15:00:00							
	17.11.2009	15:00:00	Quebec	Canada	0.00			1	0.00
	17.11.2009	16:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 140.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	15.11.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	413.15			2	413.15
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 413.15 ✓</b>

# Travel Expense Report

Trip Number: 25000858  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 746.65  
 Processing Status: Released for approval

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD  
 \$ 746.65 Cost Centre 9710601

\$ 746.65 ✓

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	140.00
Expense Receipts	413.15
<b>Total Costs</b>	<b>\$ 746.65</b>
Amount to be paid	<b>\$ 746.65</b>

## Signatures

Requestor: [Signature]  
 Date: 30.11.09  
 Phone: 6179  
 Contact person if different than requestor: Kim LARCHEL  
 Location: OTT - 6220

Authorization: [Signature]  
 (sign): Suzanne MOSS  
 (print): Suzanne MOSS  
 Date: Dec 4 09  
 Approval from H. Lacroix attached  
 Additional Authorization: [Signature]  
 (sign): [Signature]  
 (print): \_\_\_\_\_  
 Date: 03-12-2009

REÇU / RECEIVED

OTTAWA  
 Local Accounting  
 Comptabilité locale  
 CBC Radio-Canada



LE PLACE D'ARMES  
HÔTEL & SUITES

s.16(2)

s.19(1)

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 177107A**

CheckIn : 2009-11-15  
CheckOut: 2009-11-17  
Room : 3506

Printed on : 2009-11-17 at : 09:10:53

Date	Description	Quantity	Amount
2009-11-15	Ch Transient - Corporatif 3506	1.00	155.00
2009-11-15	Parking - Overnight 3506 :	1.00	21.26
2009-11-16	HPA Restos (I) 3506 : 511264	1.00	<del>39.00</del>
2009-11-16	HPA Restos (I) - Pourboire 3506 : 511264	1.00	<del>7.00</del>
2009-11-16	Ch Transient - Corporatif 3506	1.00	155.00
2009-11-16	Parking - Overnight 3506	1.00	21.26
2009-11-17	Gri - Stella Royal - Cupio 3506	1.00	<del>4.00</del>
2009-11-17			-457.15

Room Charge Total: 310.00  
Daily Charges Total : 42.52  
Charges Total : 44.00  
**Sub-Total : 396.52**  
Lodging Tax : 9.30  
Taxe Fédérale 143492460 : 19.93  
Taxe Provinciale 1023408976 : 31.40  
**Sub-Total : 457.15**  
Payment Total : -457.15  
**Balance due : 0.00**

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

DATE: 17/11/2009 HEURE: 09:05

AMEX  
Expiration:  
Fermeture de la pré-autorisation: 457.15  
AP 569932  
FACTURE: 177107 REF.: 0013

*claim 413.15*

*per claim*

*GRAT*

*OKM OTTAWA-MTZ RETURN*

X \_\_\_\_\_  
Signature

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

# Travel Expense Report

DEC 17 / 09

*sc*

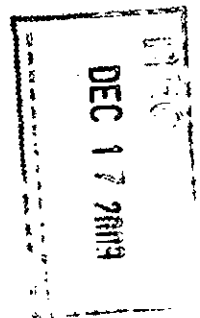
Trip Number: 250000838  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

s.19(1)

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 181.00  
 Processing Status: Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
09.11.2009 13:00:00	10.11.2009 19:00:00	Vaudreuil Quebec, Canada	SET Meeting Business Meetings



**Comments on the Trip:**  
 Senior Executive Team Meeting & Challenge US

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	09.11.2009	Ottawa		Vaudreuil			0.45	380	171.00 ✓
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 171.00</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	10.11.2009	Incidentals allowance	Quebec	Canada					10.00 ✓
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 10.00</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 181.00</b>
\$ 181.00 <b>Cost Centre</b> 9710601	

# Travel Expense Report

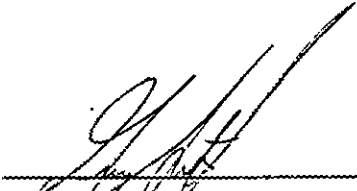
Trip Number: 250000838  
Traveler: GEORGE C.B. SMITH  
Personnel Number:  
VIP Number:  
Approval Status: Trip Completed

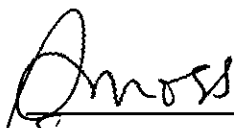
Traveler Location: OTTAWA  
Entered by: GEORGE.SMITH@CBC.CA  
(613) 288-6179  
To be paid: \$ 181.00  
Processing Status: Released for approval


## Costs Summary

s.19(1)	Mileage	171.00
	Meals, Incidentals and Working Meals	10.00
	Total Costs	<u>\$ 181.00</u>
	Amount to be paid	<u>\$ 181.00</u>

## Signatures

Requestor:   
Date: 08/10/09  
Phone: 6179  
Contact person if different than requestor: Kim LARCHER  
Location: 6220

Authorization:   
(sign):  
(print): Suzanne Moss  
Date: Dec 16/09  
(approval from H. Caeray attached)

Additional Authorization:   
(sign):  
(print):  
Date: 09-12-2009

REQU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale



## Travel Expense Report

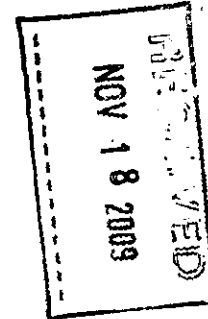
NOV 18/09 0-5000 *MC*

Trip Number: 250000845      Traveler Location: OTTAWA  
 Traveler: GEORGE C.B. SMITH      Entered by: GEORGE.SMITH@CBC.CA  
 Personnel Number:      (613) 288-6179  
 VIP Number:      To be paid: \$ 41.00 ✓  
 Approval Status: Trip Completed      Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
03.11.2009 05:34:00	03.11.2009 21:00:00	Montreal Quebec, Canada	Business meetings Business Meetings

Comments on the Trip:  
 SET Operations Cttee, Mtg with F.Mattocks/D.Harrison, TSB (Technology Strategy Board) face-to-face meeting



## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	03.11.2009	Per diem-Lunch	Quebec	Canada					15.00 ✓
Total Amounts for Meals in CAD:									\$ 15.00

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	03.11.2009	Taxi/Shuttle	Quebec	Canada	15.00				15.00 ✓
003	03.11.2009	Parking Parking Train Station in Ottawa	Ontario	Canada	11.00				11.00 ✓
Total Amount for Expense Receipts in CAD:									\$ 26.00

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD									\$ 41.00 ✓
\$	41.00	Cost Centre	9710601						

# Travel Expense Report

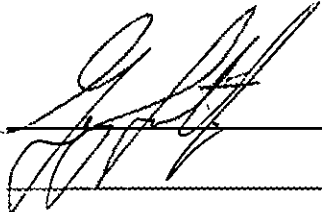
Trip Number: 250000845  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed



Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 41.00  
 Processing Status: Released for approval

## Costs Summary

Meals, Incidentals and Working Meals	15.00
Expense Receipts	26.00
<b>Total Costs</b>	<b>\$ 41.00</b>
Amount to be paid	<b>\$ 41.00</b>

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:   
 (sign): \_\_\_\_\_  
 (print): Suzanne Moss  
 Date: Nov 17/09  
 (approval from H. Lacroix attached)  
 Additional Authorization: \_\_\_\_\_  
 (sign):   
 (print): B-11-2009  
 Date: \_\_\_\_\_

**REQU / RECEIVED**

OTTAWA  
 Local Accounting  
 Comptabilité locale

**RECEIPT | RECU**

VIA Rail Canada

SMITH/GEORGE CB  
 (CART) VP#

Trans REO'D FOR REFUND/EXCHANGE  
 EQUIV POUR REMB./ÉCHANGE

CR 809630

Station/Gare  
 200 TREMBLAY ROAD, OTTAWA, ON  
 OTT 03Nov09 0614  
 AXxxxx1002 Total Amount: 206.01 CAD

Fare/Prix	186.20		
GST/HST/TPS-TVH	9.81	GST No/No TPS	105521785RTOC1
PST/TVP	0.00		
<b>Total</b>	<b>206.01</b>		
Fdo   Dossier	FTR   ETP		
OTC034	03112009 28927		2>2

**ITINERARY | ITINÉRAIRE**

VIA Rail Canada

SMITH/GEORGE CB  
 VIA Preference

Not valid for travel /  
 Non valide pour voyage

OTTAWA	ON	03Nov	0634	
MONTREAL	QC		0839	
VIA 030 Business / Affaires				1 10A
MONTREAL	QC	03Nov	1810	
OTTAWA	ON		2026	
VIA 039 Business / Affaires				1 5A

**CORRIDOR: QUEBEC-WINDSOR=WI-FI!**

Fdo   Dossier	FTR   ETP		
OTC034	03112009 28927		2>2

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

VIA RAIL OTTAWA  
 LOT 77C  
 EXPIRES  
**04 NOV 09**  
**11:09** PAID \$ 11.00  
 ENTRY TIME 03 NOV 09 06:08  
 44307 452085\*\*\*\*\*020073112

EXPIRES  
 04 NOV 09  
 11:09  
 PAID  
 \$ 11.00  
 RECEIPT

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

s.19(1)

DATE  
 J/D M/M AY

**REÇU DE TAXI | RECEIPT**

COMMENTAIRES: / COMMENTS:  
 MONTANT - AMOUNT: 15.60  
 Toutes les taxes incluses / All taxes included

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

Plainte / Complaint  
 514 280-6600

No de vignette / Vignette number: 3920

Signature: *Bell*  
 Chauffeur / Driver

## Kim Larçher - George CB Smith : Your VIA e-Booking Confirmation OTC034

From: "Voyages\_Radio-Canada" <voyages\_radio-canada.ca@hrworldwide.com>  
 To: "Kim Larçher" <Kim.Larçher@RADIO-CANADA.CA> s.19(1)  
 Date: 26-10-2009 11:59 AM  
 Subject: George CB Smith : Your VIA e-Booking Confirmation OTC034



## e-Booking Confirmation - Not Valid for Travel

Confirmation e-mailed to:  
 Client: George CB Smith  
 VIA Préférence 25\*\*\*01

Scan at Kiosk



2610200917929

Agent:  
 Booking confirmation: OTC034

Thank you for choosing VIA Rail Canada.

**THIS IS NOT A TICKET. YOU MUST FIRST EXCHANGE THIS DOCUMENT FOR A RAIL TICKET PRIOR TO BOARDING.** Please arrive at the station at least 30 minutes before train departure to get your ticket from a VIA agent (one hour is recommended if you need to check your baggage). We recommend, wherever possible, that you use our self-service ticketing kiosks to avoid lineups.

## Itinerary

TRAIN	FROM	TO	CLASS	ACCOM.
30 INFO	<b>OTTAWA</b> Tue. Nov 3, 2009 Departure: <b>06:34</b>	<b>MONTREAL</b> Tue. Nov 3, 2009 Arrival: <b>08:39</b>	Business - regular fare	Car : 1 Seat : 10A Window
	<b>Baggage: Two pieces of carry-on only</b> , not exceeding 23 kg (50 lb.) each, nor 66 x 46 x 23 cm (26 x 18 x 9 in.). <b>Checked baggage service is not offered.</b>			
	<b>Remarks:</b> Wi-Fi Internet available on board, assigned seats			
39 INFO	<b>MONTREAL</b> Tue. Nov 3, 2009 Departure: <b>18:10</b>	<b>OTTAWA</b> Tue. Nov 3, 2009 Arrival: <b>20:26</b>	Business - regular fare	Car : 1 Seat : 5A Window
	<b>Baggage: Two pieces of carry-on only</b> , not exceeding 23 kg (50 lb.) each, nor 66 x 46 x 23 cm (26 x 18 x 9 in.). <b>Checked baggage service is not offered.</b>			
	<b>Remarks:</b> Wi-Fi Internet available on board, assigned seats			

s.16(2)

s.19(1)

## Fare Information

FARE	G.S.T/H.S.T.	P.S.T.	TOTAL
<b>\$196.20</b>	<b>\$9.81</b>	<b>\$0.00</b>	<b>\$206.01</b>
<b>PAYMENT</b> authorization # 119229			

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
OTTAWA to MONTREAL	BUSINESS REGULAR FARE	Exchangeable and refundable without service charge.
MONTREAL to OTTAWA	BUSINESS REGULAR FARE	Exchangeable and refundable without service charge.

**Other Useful Information (links)**

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

**To get your ticket****At a self-service ticketing kiosk:**

- Scan your booking confirmation barcode.
- or Insert the credit card used to purchase your ticket.

**From a VIA agent:**

Present this e-booking confirmation and a photo ID **matching the name of the passenger**, or the credit card used to purchase your ticket, along with any additional identification as specified in the above itinerary. You may be required to surrender any **upgrade certificate**, **promotional coupon** or other document, or to show particular identification as indicated in the conditions of the fare plan you are using in order to obtain a discount.

**Customer Support**

- For assistance or queries regarding your train booking, please contact VIA Rail for help at [service@viarail.ca](mailto:service@viarail.ca)

**How to cancel a reservation?**

- If paper tickets have not been issued, please contact your travel agent who can cancel the reservation online.

**How to get a refund if paper tickets have already been issued?**

- Contact your travel agent or call 1-888-VIARAIL (842-7245) to cancel your reservation. Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the refund will be applied to the credit card used to purchase your ticket.

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**Wi-Fi service available on virtually all VIA trains in southern Ontario and Québec!**

When travelling with VIA, stay in touch by e-mail, or surf the web for work or play, using our affordable wireless Internet service. We offer Wi-Fi on virtually all trains, in several major stations, and in our seven Panorama lounges in southern Ontario and southern Québec.

Staying connected is easy! [Create a profile](#) first, and then [purchase the Wi-Fi plan](#) that best suits your needs. You can even buy your wireless Internet access **in advance** to save time - you'll be ready to log in as soon as you arrive in the station or board the train.



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
26OCT

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0168009
RECORD LOCATOR NUMÉRO DE DOSSIER
HQJODL

DATE:  
26 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworld.com

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Pour service veuillez contacter

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Du Canada ou des États-Unis  
877-222-6460

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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

RAIL/TRAIN: VIA RAIL CANADA, TRN/30, VIA 1/VIA 1		TUESDAY/MARDI, NOV 03	
LV/DEP: OTTAWA RR STATION	0634	EQP:	TRAIN, 02HR 05MIN,
AR/ARR: MONTREAL DOWNTOWN	0839	REF/ REF	MUITQ5
		FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	
			ALEXANDRIA-COTEAU-DORVAL RR STATION

RAIL/TRAIN: VIA RAIL CANADA, TRN/39, VIA 1/VIA 1		TUESDAY/MARDI, NOV 03	
LV/DEP: MONTREAL DOWNTOWN	1810	EQP:	TRAIN, 02HR 16MIN,
AR/ARR: OTTAWA RR STATION	2026	REF/ REF	MUITQ5
		FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	
			DORVAL RR STATION-COTEAU-ALEXANDRIA

* TOUR/FORFAIT: VIA RAIL		TUESDAY/MARDI, NOV 03	
DPT CITY/DEP-OTTAWA RR STATION			
NO. PERSONS/NOMBRE DE PERS.: 1		TOUR #/FORFAIT #:	
CONFIRMATION/CONFIRMATION: MUITQ5			
INFO: BILLED TO/FACTURER AMERICAN EXPRESS		196.20	
9.81 G.S.T./H.S.T./T.P.S./T.V.H.		9.81	
0.00 Q.S.T./T.V.Q.		0.00	

* MISC: MONTREAL DOWNTOWN		SUNDAY/DIMANCHE, SEP 19	
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA			

000054



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
26OCT

INVOICE NO. NUMERO DE FACTURE
0168009
RECORD LOCATOR NUMERO DE DOSSIER
HQJODL

DATE:  
26 OCT 89

COUNSELLOR  
CONSEILLER.

HRG North America  
HRG Amérique du Nord

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
<b>AIRLINE TICKET/BILLET D'AVION:</b>						
BILLED TO/FACTURER AMERICAN EXPRESS	196.20	GST/HST PST/TVH	9.81	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$206.01
	\$196.20		\$9.81		\$0.00	\$206.01
<b>TICKET DETAIL/DETAILS FACTURATION BILLET:</b>						
Base Fare/Tarif de base	\$195.20	Other Tax/Autre taxe	\$0.00	GST/PST	\$9.81	QST/TVQ
<b>VALUE ADD FEE DETAIL:</b>						
PLEASE NOTE THE TRANSACTION FEE				GST/HST PST/TVH	QST TVQ	TOTAL \$0.00

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877-222-6460

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CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
26OCT

s.19(1)

HRG North America  
HRG Amérique du Nord

**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet. - 9710601

*For service please call  
Pour service veuillez contacter*

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

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

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/).

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( www.rh.radio-canada.ca ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.





TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

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CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
26OCT

s.19(1)

HRG North America  
HRG Amérique du Nord

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELA DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVEZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A [WWW.HRGWORLDWIDE.COM/NORTHAMERICA](http://WWW.HRGWORLDWIDE.COM/NORTHAMERICA), CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMERIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE. LIBERE HRG AMERIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRISES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

For service please call  
Pour service veuillez contacter

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

Outside Canada  
A l'exteneur du Canada  
613-230 2364

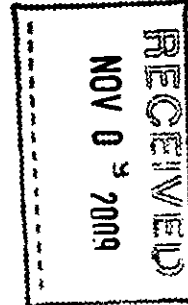
## Travel Expense Report

Nov 9/109 0-4500 AC

<b>Trip Number:</b> 250000835	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> GEORGE C.B. SMITH	<b>Entered by:</b> GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>	(613) 288-6179
<b>VIP Number:</b>	<b>To be paid:</b> \$ 799.84
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
26.10.2009 14:00:00	28.10.2009 22:00:00	Montreal Quebec, Canada	Business meetings Business Meetings



## Comments on the Trip:

Meetings: TSB meeting (Technology Strategy Board), TELESAT briefing meeting. Mtg with J.Lee/M. Denoncourt, Mtg M.Bertrand,  
Guest speaker

s.18(b)

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.10.2009	Ottawa		Montreal			0.45	430	193.50
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b> ✓

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.10.2009	14:00:00	Quebec	Canada	70.00			2	140.00
	28.10.2009	14:00:00							
	28.10.2009	14:00:00	Quebec	Canada				1	32.00
	28.10.2009	22:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 172.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
---	------	-------------	--------	---------	--------	------	------	--------	--------

# Travel Expense Report

Trip Number: 250000835	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 799.84
Approval Status: Trip Completed	Processing Status: Released for approval

001	28.10.2009	Taxi/Shuttle	Quebec	Canada	14.00		14.00
002	28.10.2009	Taxi/Shuttle	Quebec	Canada	9.00		9.00
003	28.10.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	411.34	2	411.34
<b>Total Amount for Expense Receipts in CAD:</b>							<b>\$ 434.34</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 799.84 ✓
\$ 799.84    Cost Centre    9710601	

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	172.00
Expense Receipts	434.34
Total Costs	<b>\$ 799.84 ✓</b>
Amount to be paid	<b>\$ 799.84</b>

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

# Travel Expense Report

Trip Number: 250000835  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 799.84  
 Processing Status: Released for approval

## Signatures

Requestor: [Signature]  
 Date: \_\_\_\_\_  
 Phone: 6179  
 Contact person if  
 different than  
 requestor: Kim Larcher  
 Location: OTTAWA - 6220

Authorization:  
 (sign): [Signature]  
 (print): Suzanne Mass  
 Date: Nov 9/09

Approval from  
H. Larcher attached

Additional  
 Authorization:  
 (sign): [Signature]  
 (print): OT-2009  
 Date: \_\_\_\_\_

DATE  
J/Y M/M A/Y

28-10-2009

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

\$ 14.00

No du permis de travail  
Driver's work permit #

No de vignette

4956

Signature

*H. Olf*  
Chauffeur / Driver

s.19(1)



Bureau administratif  
(plainte ou appréciation): 725-2128

Date: 28/10/09 17 9.00 MONTANT avec taxes

De: \_\_\_\_\_

A: \_\_\_\_\_

Permis de travail  
numéro sur photo: \_\_\_\_\_

Route: 2217

Signature: *[Signature]*

Auto #: 403



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

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

**Invoice: 173446A**

CheckIn : 2009-10-26  
CheckOut: 2009-10-28  
Room : 3507

Printed on : 2009-10-28 at : 15:20:48

Date	Description	Quantity	Amount
2009-10-26	Ch Transient - Corporatif 3507	1.00	155.00
2009-10-26	Parking - Overnight 3507 :	1.00	21.26
2009-10-27	HPA Restos (I) 3507 : 507667	1.00	<del>23.00</del>
2009-10-27	HPA Restos (I) - Pourboire 3507 : 507667	1.00	<del>5.00</del>
2009-10-27	Ch Transient - Corporatif 3507	1.00	155.00
2009-10-27	Parking - Overnight 3507 :	1.00	21.26
2009-10-28			-439.34

Room Charge Total: 310.00  
Daily Charges Total : 42.52  
Charges Total : 28.00  
**Sub-Total : 380.52**  
Lodging Tax : 9.30  
Taxe Fédérale 143492460 : 19.23  
Taxe Provinciale 1023408976 : 30.29  
**Sub-Total : 439.34**  
Payment Total : -439.34  
**Balance due : 0.00**

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

DATE: 28/10/2009

TIME: 15:20

Expiry:  
Pre-authorization capture: 439.34  
AP 588673  
INVOICE: 173446 REF.: 0040

439.34  
- 28.00  
411.34

X-----  
Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
cedarmes.com info@hotelplicedarmes.com  
le : 514-842-1887 Fax : 514-842-6469

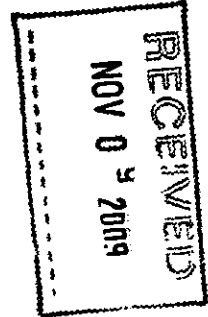
## Travel Expense Report

Nov 9/09 0-4500 JC

Trip Number:	250000804	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 276.67
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
21.10.2009 08:00:00	22.10.2009 15:30:00	Toronto Ontario, Canada	Business meetings Business Meetings



## Comments on the Trip:

s.18(b)

Meetings: M. Marcotte, R. Ouellette

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	21.10.2009	08:00:00	Ontario	Canada				1	70.00 ✓
	22.10.2009	08:00:00							
	22.10.2009	08:00:00	Ontario	Canada				1	15.00 ✓
	22.10.2009	15:30:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 85.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	22.10.2009	Taxi/Shuttle	Ontario	Canada	12.00				12.00 ✓
002	22.10.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	179.67			1	179.67 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 191.67</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 276.67 ✓</b>
\$ 276.67 Cost Centre 9710601	

# Travel Expense Report

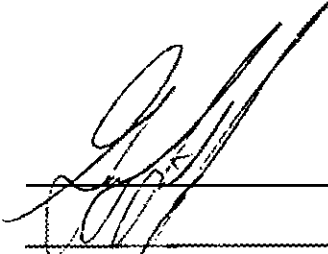
Trip Number: 250000804  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

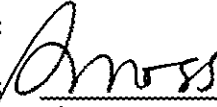
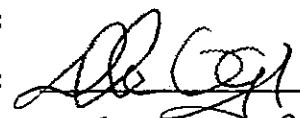
Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 276.67  
 Processing Status: Released for approval

## Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	85.00
	191.67
Total Costs	\$ 276.67
Amount to be paid	\$ 276.67 ✓

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:   
 (sign): \_\_\_\_\_  
 (print): Suzanne Moss  
 Date: Nov 9/09  
*(Approval from H. Laetey attached)*  
 Additional Authorization:   
 (sign): \_\_\_\_\_  
 (print): 05-11-2009  
 Date: \_\_\_\_\_

### REÇU / RECEIVED

02 NOV 2009

OTTAWA  
 Local Accounting  
 Comptabilité locale





www.diamonntaxi.ca

**416-366-6868**

DATE OCT. 22. 09 AMT. \$ 12.00  
FROM \_\_\_\_\_  
TO \_\_\_\_\_  
DRIVER'S NAME \_\_\_\_\_ GST# \_\_\_\_\_  
CAB# \_\_\_\_\_

The driver is an independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Diamond Taxi Inc.

THANK YOU

**INFORMATION INVOICE**

Membership No. : AC  
 A/R Number :  
 Group Code :  
 Company Name : Canadian Broadcasting Corp \*

Mr George Smith

Room No. : 1300  
 Arrival : 10-21-09  
 Departure : 10-22-09 ✓  
 Page No. : 1 of 1  
 Folio No. : 155452  
 Conf. No. : 1220547  
 Cashier No. :  
 GST Reg No. : 121956932

Date	Text	Reference	Charges	Credits
10-21-09	*Accommodation		159.00	
10-21-09	Room - PST 5%		7.95	
		s.16(2)		
10-21-09	Room GST 5%	s.19(1)	7.95	
10-21-09	DMF		4.77	
10-22-09				179.67
	Room - PST 5%	7.95 CAD		
	F&B PST	0.00 CAD		
	Room GST 5%	7.95 CAD		
		0.00 CAD		
	DMF	4.77 CAD		
<b>Total</b>			<b>179.67</b>	<b>179.67</b> ✓
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

InterContinental Toronto Centre  
 225 Front Street West  
 Toronto, Ontario M5V 2X3 ✓  
 Telephone: (416) 597-1400 Fax: (416) 597-8128

# HRG

TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
01OCT

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0154422
RECORD LOCATOR NUMÉRO DE DOSSIER
GLLAXH

DATE:  
01 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.


Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.


For service please call  
Pour service veuillez contacter

From within Canada/USA  
Du Canada ou des Etats-Unis  
877-222-6480


Outside Canada  
À l'extérieur du Canada  
813-230-2384

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

 AIR/AVION: PORTER AIRLINES, FLT/252, ECONOMY/ECONOMIE	WEDNESDAY/MERCREDI, OCT 21
LV/DEP: OTTAWA ON 0900	EOP: DH4, 01HR 00MIN,
ARI/ARR: TORONTO CENTER ON 1000	REF/ REF K2PL4F
	FQTV/VAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

 HOTEL: TORONTO ON	WEDNESDAY/MERCREDI, OCT 21
INTERCONTINENTAL TO 225 FRONT STREET WEST TORONTO ON M5V2X3 PHONE 1-416-597-1400 FAX 1-416-597-8106 LOCATED ACROSS THE ST.290 S 1 KING BED DELUXE 280 SQ FT	RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT OUT/DEP: 22OCT NOTE: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV, ID/ID: 983226688
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 64719210	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE
# NIGHTS/#NUITS: 1 NIGHT/NUIT	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

CBC BEST RATE NONSMOKING KING CANCELLATION 24H

 AIR/AVION: PORTER AIRLINES, FLT/259, ECONOMY/ECONOMIE	THURSDAY/JEUDI, OCT 22
LV/DEP: TORONTO CENTER ON 1330	EOP: DH4, 56MIN,
ARI/ARR: OTTAWA ON 1426	REF/ REF K2PL4F
	FQTV/VAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

000067



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC/RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
01OCT

INVOICE NO. NUMERO DE FACTURE
0154422
RECORD LOCATOR NUMERO DE DOSSIER
GLLAXH

DATE:  
01 OCT 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

\* TOUR/FORFAIT: PORTER AIRLINES  
DPT CITY/DEP-OTTAWA ON

THURSDAY/JEUDI, OCT 22

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:  
CONFIRMATION/CONFIRMATION: K2PL4F

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 511.58  
25.58 G.S.T./H.S.T./T.P.S./T.V.H. 25.58  
0.00 Q.S.T./T.V.Q. 0.00

For service please call  
Pour service veuillez contacter

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

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

\* MISC: TORONTO CENTER ON

- SUNDAY/DIMANCHE, AUG 22

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	511.58	GST/HST PST/TVH	25.58	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$537.16
	\$511.58		\$25.58		\$0.00	\$537.16
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$472.25	Other Tax/Autre taxe	\$39.33	GST/PST	\$25.58	QST/TVQ
VALUE ADD FEE DETAIL:						
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL \$0.00

OCT 26/109 3501 + ULP  
 ee

# Travel Expense Report

Trip Number: 250000782	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 482.69
Approval Status: Trip Completed	Processing Status: Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>	s.18(b)
14.10.2009 08:00:00	15.10.2009 17:00:00	Montreal Quebec, Canada	Business meetings Business Meetings	s.19(1)

**Comments on the Trip:**

.Lee & M. Denoncourt re:  
 CTO follow-ups

### Cost Assignment for Entire Trip

Cost Centre 9710601 100.00%

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	14.10.2009	Ottawa		Montreal			0.45	430	193.50 ✓
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50 ✓</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	14.10.2009	08:00:00	Quebec	Canada				1	70.00 ✓
	15.10.2009	08:00:00							
	15.10.2009	08:00:00	Quebec	Canada				1	15.00 ✓
	15.10.2009	17:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 85.00 ✓</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	14.10.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	204.19			1	204.19 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 204.19 ✓</b>

# Travel Expense Report

s.19(1)

Trip Number: 250000782  
Traveler: GEORGE C.B. SMITH  
Personnel Number:  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: GEORGE.SMITH@CBC.CA  
(613) 288-6179  
To be paid: \$ 482.69  
Processing Status: Released for approval

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 482.69  
\$ 482.69 Cost Centre 9710601

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	85.00
Expense Receipts	204.19
Total Costs	\$ 482.69
Amount to be paid	\$ 482.69

## Signatures

Requestor: [Signature]  
Date: 16-10-08  
Phone: 6179  
Contact person if different than requestor: Kim LARCHER  
Location: 6220

Authorization: [Signature]  
(sign): Suzanne Moss  
(print): Suzanne Moss  
Date: Oct 23/09

Additional Authorization: [Signature]  
(sign): Anne Casabon  
(print): ANNE CASABON  
Date: 19 Oct. 2009

REQU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale



LE PLACE D'ARMES  
HÔTEL & SUITES

CBC Radio Canada  
George Smith  
181 Queen St  
Ottawa, ON, Canada

Invoice: 173380A

CheckIn : 2009-10-14  
CheckOut : 2009-10-15  
Room : 3403

Printed on : 2009-10-15 at : 08:41:49

Date	Description	Quantity	Amount
2009-10-14	Ch Transient - Corporatif 3403	1.00	155.00
2009-10-14	Parking - Overnight 3403	1.00	21.26
2009-10-15	American Express 3403 : 583992		-204.19
	Room Charge Total:		155.00
	Daily Charges Total :		21.26
	<b>Sub-Total :</b>		<b>176.26</b>
	Lodging Tax :		4.65
	Taxe Fédérale 143492460 :		9.04
	Taxe Provinciale 1023408976 :		14.24
	<b>Sub-Total :</b>		<b>204.19</b>
	Payment Total :		-204.19
	<b>Balance due :</b>		<b>0.00</b>

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

*2 per diems  
430 km  
\$15 GRAT.*

DATE: 15/10/2009      TIME: 08:41  
AMEX  
Expiry:  
Sale: 204.19  
AP                                 583992  
INVOICE: 173380                REF.: 0019

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

X-----  
Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
edarmes.com    info@hotelplacedarms.com  
Téléphone : 514-842-1887    Fax : 514-842-6469

# Travel Expense Report

OCT 13 109 <sup>AC</sup>  
3501 4P

Trip Number: 250000762	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 751.40
Approval Status: Trip Completed	Processing Status: Released for approval

s.18(b)

## Trip Information

Departure	Arrival	Destination	Reason / Activity
04.10.2009 17:00:00	06.10.2009 17:00:00	Montreal Quebec, Canada	Business Meetings Business Meetings

**Comments on the Trip:**

CTO Conf. Call, TSB meeting

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	04.10.2009	Ottawa		Montreal			0.45	430	193.50
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	04.10.2009	17:00:00	Quebec	Canada	70.00			2	140.00
	06.10.2009	17:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 140.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	05.10.2009	Taxi/Shuttle	Quebec	Canada	9.00				9.00
002	05.10.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	408.90			2	408.90
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 417.90</b>



# Travel Expense Report

Trip Number:	250000762	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 751.40
Approval Status:	Trip Completed	Processing Status:	Released for approval

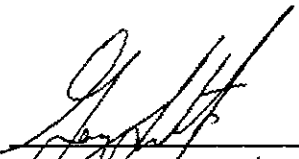
## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 751.40
\$ 751.40 Cost Centre 9710601	

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	140.00
Expense Receipts	417.90
<b>Total Costs</b>	<b>\$ 751.40</b>
Amount to be paid	<b>\$ 751.40</b>

## Signatures


Requestor: 

Date: Oct 7/09

Phone: \_\_\_\_\_

Contact person if different than requestor: \_\_\_\_\_

Location: \_\_\_\_\_

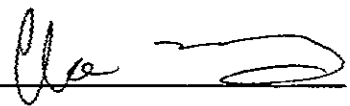
Authorization: 

(sign): \_\_\_\_\_

(print): Suzanne Moss

Date: Oct 9/09

*(Approval from H. Barry attached)*

Additional Authorization: 

(sign): \_\_\_\_\_

(print): CLAIRE BIGGS

Date: 8 OCT 2009

s.19(1)

Date :	<u>9</u>	Montant avec taxes
De :	_____	
À :	_____	
Permis de travail numéro sur photo :	Vignette # vitre à droite :	<u>3253</u>
Signature :	Auto # :	<u>271</u>
Plainte ou appréciation du service NOUS ON S'EN OCCUPE au bureau administratif		514-725-2128 entre 9h00 et 17h00

000074



L-E PLACE D'ARMES  
HOTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 172844A**

CheckIn : 2009-10-04  
CheckOut: 2009-10-06  
Room : 3506

Printed on : 2009-10-06 at : 07:57:00

Date	Description	Quantity	Amount
2009-10-04	Ch Transient - Corporatif 3506	1.00	155.00
2009-10-04	Parking - Overnight 3506 : 105936-	1.00	21.26
2009-10-05	Ch Transient - Corporatif 3506	1.00	155.00
2009-10-05	Parking - Overnight 3506 : 105936-	1.00	21.26
2009-10-06	Gri - Stella Royal - Cupio 3506	<del>1.00</del>	<del>4.00</del>
2009-10-06			-412.90
	Room Charge Total:		310.00
	Daily Charges Total :		42.52
	Charges Total :		4.00
	<b>Sub-Total :</b>		<b>356.52</b>
	Lodging Tax :		9.30
	Taxe Fédérale 143492460 :		18.28
	Taxe Provinciale 1023408976 :		28.80
	<b>Sub-Total :</b>		<b>412.90</b>
	Payment Total :		-412.90
	<b>Balance due :</b>		<b>0.00</b>

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 06/10/2009 HEURE: 07:56

AMEX s.16(2)  
Expiration: s.19(1)  
Fermeture de la pro-autorisation: 412.90  
AP 549792  
FACTURE: 172844 REF : 0009

412.90  
- 4.00  
\$408.90

X \_\_\_\_\_  
Signature

nes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
armes.com info@hotelpacedarmes.com  
514-842-1887 Fax : 514-842-6469

OCT 13/09 3501 48 AC

s.19(1)

# Travel Expense Report

Trip Number: 250000763  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 825.53  
 Processing Status: Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>	<b>s.18(b)</b>
26.09.2009 17:00:00	29.09.2009 18:00:00	Montreal Quebec, Canada	Business Meetings Business Meetings	

**Comments on the Trip:**  
 Meetings : M. Bertrand, H.Lacroix,  
 team, K. Laviolette, D. Harrixon,  
 S.Lafrance

## Cost Assignment for Entire Trip

Cost Centre 9710601 100.00%

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.09.2009	Ottawa	Montreal				0.45	430	193.50
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.09.2009	17:00:00	Quebec	Canada	70.00			3	210.00
	29.09.2009	17:00:00							
	29.09.2009	17:00:00	Quebec	Canada				1	0.00
	29.09.2009	18:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 210.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.09.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	422.03			2	422.03
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 422.03</b>

# Travel Expense Report

Trip Number: 250000763  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 825.53  
 Processing Status: Released for approval

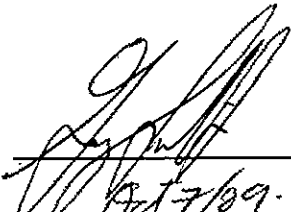
## Cost Assignment


Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 825.53  
 \$ 825.53 Cost Centre 9710601

## Costs Summary


Mileage	193.50
Meals, Incidentals and Working Meals	210.00
Expense Receipts	422.03
<b>Total Costs</b>	<b>\$ 825.53</b>
Amount to be paid	<b>\$ 825.53</b>

## Signatures

Requestor:   
 Date: Oct 7/09  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:   
 (sign) \_\_\_\_\_  
 (print) Suzanne Moss  
 Date Oct 9/09

*(Approval from H. Lacroix attached)*

Additional Authorization:   
 (sign) \_\_\_\_\_  
 (print) CLAIRE BIGAS  
 Date: 8 Oct 2009



LE PLACE D'ARMES  
HOTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 170847A**

CheckIn : 2009-09-27  
CheckOut: 2009-09-29  
Room : 3506

Printed on : 2009-09-29 at : 11:11:08

Date	Description	Quantity	Amount
2009-09-27	HPA Restos (I) 3506 : 501832	1.00	<del>22.00</del>
2009-09-27	HPA Restos (I) - Pourboire 3506 : 501832	1.00	<del>5.00</del>
2009-09-27	Ch Transient - Corporatif 3506	1.00	155.00
2009-09-27	Parking - Overnight 3506 :	1.00	21.26
2009-09-28	HPA Restos (I) 3506 : 501949	1.00	<del>48.00</del>
2009-09-28	HPA Restos (I) - Pourboire 3506 : 501949	1.00	<del>8.00</del>
2009-09-28	Ch Transient - Corporatif 3506	1.00	155.00
2009-09-28	Parking - Overnight 3506	1.00	21.26
2009-09-29	Vin - Blanc 750ml 3506	1.00	<del>29.00</del>
2009-09-29	Gri - Chocolat au Lait 3506	1.00	<del>3.00</del>
2009-09-29	Gri - Stella Royal - Cupio 3506	1.00	<del>4.00</del>
2009-09-29			-541.03

Room Charge Total: 310.00  
 Daily Charges Total: s.16(2) 42.52  
 Charges Total: s.19(1) 119.00  
**Sub-Total : 471.52**  
 Lodging Tax : 9.30  
 Taxe Fédérale 143492460 : 23.38  
 Taxe Provinciale 1023408976 : 36.83  
**Sub-Total : 541.03**  
 Payment Total : -541.03  
**Balance due : 0.00**

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montréal, Québec, H2Y 3X2  
(514) 842-1887

DATE: 29/09/2009 HEURE: 11:10

AMEX  
Expiration:  
Fermeture de la pré-autorisation: 541.03  
AP 543344  
FACTURE: 170847 REF.: 0018

} perdriens

GRAT

Kms - OTT MTZ retour

541.03  
-119.00  
**422.03**

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
 edarmes.com info@hotelpacedarmes.com  
 : 514-842-1887 Fax : 514-842-6469

X-----  
Signature

SEPT 30/09 0-5000

# Travel Expense Report

s.19(1)

<b>Trip Number:</b> 250000722	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> GEORGE C.B. SMITH	<b>Entered by:</b> GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>	(613) 288-6179
<b>VIP Number:</b>	<b>To be paid:</b> \$ 771.18
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
16.09.2009 11:00:00	18.09.2009 19:00:00	Montreal Quebec, Canada	Business Meetings & CTO Task Force Business Meetings

**Comments on the Trip:**

Mtgs with: H. Lacroix, RE, L. Facchin, K. Laviolette, CTO Task Force (one-day mtg)

SEP 30 2009

### Cost Assignment for Entire Trip

Cost Centre 9710601 100.00%

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.09.2009	Ottawa		Montreal			0.45	430	193.50
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.09.2009	11:00:00	Quebec	Canada	70.00			2	140.00
	18.09.2009	11:00:00							
	18.09.2009	11:00:00	Quebec	Canada				1	47.00
	18.09.2009	19:00:00							
001	18.09.2009	Deduction Breakfast breakfast served at CTO mtg	Quebec	Canada					13.00-
002	18.09.2009	Deduction Lunch Lunch served at CTO Task Force mtg	Quebec	Canada					15.00-
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 159.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
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# Travel Expense Report

Trip Number:	250000722	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 771.18
Approval Status:	Trip Completed	Processing Status:	Released for approval

003	18.09.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	418.68	2	418.68
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**Total Amount for Expense Receipts in CAD:**

**\$ 418.68**

## Cost Assignment

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

**\$ 771.18**

\$ 771.18    Cost Centre    9710601

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	159.00
Expense Receipts	418.68
Total Costs	\$ 771.18
Amount to be paid	\$ 771.18



# Travel Expense Report

Trip Number: 250000722  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 771.18  
 Processing Status: Released for approval

## Signatures

Requestor: [Signature]  
 Date: Sept 24/09  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization: [Signature]  
 (sign): \_\_\_\_\_  
 (print): Swanne Moss  
 Date: Sept 29/09

*(Approval from H. Laeroy attached)*

Additional Authorization: [Signature]  
 (sign): \_\_\_\_\_  
 (print): ANNE CASABOW  
 Date: 28/08/2009

## REÇU / RECEIVED

24 SEP. 2009

OTTAWA  
 Local Accounting  
 Comptabilité locale



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
26AUG ETR

RECORD LOCATOR NUMERO DE DOSSIER  ERIURB
---

DATE:  
18 SEP 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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À l'extérieur du Canada  
613-230-2384

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	<b>HOTEL: MONTREAL TRUDEAU</b>	<b>WEDNESDAY/MERCREDI, SEP 16</b>
	WV HOTEL PLACE D ARMES 55 ST JACQUES STREET MONTREAL QC H2Y2X6 PHONE 1-514-842-1887 FAX 1-514-842-6469	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 19SEP  NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
	CONF NBR/NO. CONF: 73062 # NIGHTS#NUITS: 3 NIGHTS/NUITS ROOM/CHAMBRE: 1 ROOM/CHAMBRE	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
	CANCEL 24 HOURS PRIOR TO ARRIVAL DATE	

	<b>MISC: MONTREAL TRUDEAU</b>	<b>SATURDAY/SAMEDI, JUL 17</b>
	INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000082



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
26AUG ETR

s.19(1)

RECORD LOCATOR NUMERO DE DOSSIER
ERIURB

DATE:  
10 SEP 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

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Du Canada ou des États-Unis  
877-222-6460

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

**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet: - 9710601

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at [www.hr.cbc.ca](http://www.hr.cbc.ca) : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haïti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/).

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( [www.rh.radio-canada.ca](http://www.rh.radio-canada.ca) ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

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Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

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Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.

000083

NOV 3/09 - 250165000

s.19(1)

# Travel Expense Report

<b>Trip Number:</b> 250000773	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> GEORGE C.B. SMITH	<b>Entered by:</b> GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>	(613) 288-6179
<b>VIP Number:</b>	<b>To be paid:</b> \$ 648.66
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

**RECEIVED**  
 NOV 02 2PM

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
15.09.2009 18:00:00	15.09.2009 21:00:00	Ottawa Ontario, Canada	Retirement Dinner - Johanne Charbonneau Other/Miscellaneous

**Comments on the Trip:**  
 Johanne Charbonneau - SET members

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	15.09.2009	Staff functions/Catering J. Charbonneau, H.T.Lacroix, F.Létourneau, G.Smith, M.Tremblay, B.Chambers, S.Guiton, M.Ménard, S.Lafrance, R.Stursberg, K.Lavolette, S.Morris, P. Nollet	Ontario	Canada					648.66
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 648.66</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 648.66</b>
\$ 648.66 <b>Cost Centre</b> 9710601	

## Costs Summary

Meals, Incidentals and Working Meals	648.66
<b>Total Costs</b>	<b>\$ 648.66</b>
<b>Amount to be paid</b>	<b>\$ 648.66</b>

  
 D.C.

# Travel Expense Report

Trip Number: 25000773  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 648.66  
 Processing Status: Released for approval

## Signatures

Requestor: [Signature]  
 Date: 16.10.09  
 Phone: 6179  
 Contact person if different than requestor: Kim Lavelle  
 Location: 6220

Authorization: [Signature]  
 (sign): Suzanne Moss  
 (print): Suzanne Moss  
 Date: Nov 2/09

Additional Authorization: (Approved by T. Choipain attached)  
 (sign): Anne Casabon  
 (print): ANNE CASABON  
 Date: 19 octobre 2009

## REÇU / RECEIVED

18 OCT 2009  
 OTTAWA  
 Local Accounting  
 Comptabilité locale

# ROYAL OTTAWA GOLF CLUB

1405 Aylmer Rd.  
Gatineau  
QC  
J8H 7L2  
Telephone: 819-777-3886 Fax: 819-777-8345

s.19(1)

**Banquet Invoice**  
Inv# 006230

**Event Date** Tue Sep 15/09  
**Sales Rep**  
**Billing Date** Sep 15/09

**Event: CBC / Radio-Canada**

**Name:** George Charles B. Smith  
**Address:**

**Contact Name:** Mr. George Charles B. Smith  
**Contact Tel:** 613-288-6179  
**Contact Fax:** 613-288-8220

K2A 3C4

Date	Time	Function	Setup	Room	Room Rental
Tuesday Sep 15/09	6:00p - 6:45p	Dinner	Cocktail style	Alexa Fraser & Sunr	0.00
Tuesday Sep 15/09	6:30p - 11:15p	Dinner	As is	Boardroom	0.00
Tuesday Sep 15/09	6:00p - 6:45p	Dinner	Cocktail style	Verandah	0.00

**Food**

Date	Service Time	Service Type	Description	Qty	Charge	Total
Sep 15/09	6:30p	Dinner	Boardroom			
			CHOICE OF:			
			Small Gazpacho	8.00	5.00	40.00 ✓
			OR			
			Chili/Lime Shrimp Cocktail	0.00	11.50	0.00
			OR			
			Mini black Angus beef and Ontario pork slider with assorted sauces and condiments	1.00	11.50	11.50 ✓
			Cocktail Shrimp	5.00	11.50	57.50 ✓
			CHOICE OF:			
			Beef Tenderloin 6oz or 8oz with sweet potato fries and fresh vegetables, creamy truffle mushroom sauce	2.00	36.25	72.50 ✓
			OR			
			Grilled lemongrass and pepper crusted chicken filets, rich coconut and tymeric broth and quiona basmati rice blend	7.00	23.95	167.65 ✓
			OR			
			Fire grilled chili shrimp with diced tomato, garlic and olive oil quinoa basmati rice blend	5.00	17.95	89.75 ✓
			Orange or lemon sorbet with a dash of Absolut vodka	4.00	7.50	30.00 ✓
			OR			

**ROYAL OTTAWA GOLF CLUB**

1405 Aylmer Rd.  
 Gatineau  
 QC  
 J8H 7L2  
 Telephone: 819-777-3866 Fax: 819-777-6345

s.19(1)

**Banquet Invoice**  
 Inv# 006230

Event Date  
 Sales Rep  
 Billing Date  
 Tue Sep 15/09  
 Sep 15/09

**Food**

Date	Service Time	Service Type	Description	Qty	Charge	Total
			Fruit Salad Bowl	7.00	4.40	30.80 ✓
			Regular & decaffeinated coffee, tea	13.00	0.00	0.00

**Total Charges**

	Charges	GST	QST	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00	0.00
Food	499.70 ✓	28.74 ✓	45.26 ✓	74.96	648.66 ✓
Beverage	0.00	0.00	0.00	0.00	0.00
Grand Totals	499.70	28.74	45.26	74.96	648.66
Deposits Received					<del>0.00</del>
Balance Due					648.66

**Recap & Total:**

Services	\$499.70 ✓
Service Chg	\$74.96
GST	\$28.74 ✓
QST	\$45.26 ✓
Subtotal	\$648.66
Deposit Received	\$0.00
Balance Due	\$648.66

*AC.*  
*AC*

GST/TPS R122096936  
 QST/TVQ 1006016380

s.19(1)

# Travel Expense Report

<b>Trip Number:</b> 250000684	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> GEORGE C.B. SMITH	<b>Entered by:</b> GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>	(613) 288-6179
<b>VIP Number:</b>	<b>To be paid:</b> \$ 734.50
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
08.09.2009 14:00:00	09.09.2009 20:00:00	Montréal Quebec, Canada	Business meetings Business Meetings

SEP 28 2009

**Comments on the Trip:**  
Mtg's with: M. Bertrand (2), B. Chambers, L. Facchin

s.18(b)

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.09.2009	Ottawa	Montréal				0.45	430	193.50
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.09.2009	14:00:00	Quebec	Canada				1	70.00
	09.09.2009	14:00:00							
	09.09.2009	14:00:00	Quebec	Canada				1	32.00
	09.09.2009	20:00:00							
002	09.09.2009	Deduction Dinner working dinner (see receipt)	Quebec	Canada					32.00-
003	09.09.2009	Duty & entertainment Working Dinner Task Force PARTICIPANTS G. Smith, D. Harrison, F. Mattocks and	Ontario	Canada					263.98
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 333.98</b>

## Expense Receipts



# Travel Expense Report

<b>Trip Number:</b>	250000684	<b>Traveler Location:</b>	OTTAWA
<b>Traveler:</b>	GEORGE C.B. SMITH	<b>Entered by:</b>	GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>			(613) 288-6179
<b>VIP Number:</b>		<b>To be paid:</b>	\$ 734.50
<b>Approval Status:</b>	Trip Completed	<b>Processing Status:</b>	Released for approval

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	08.09.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	207.02			1	207.02
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 207.02</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 734.50</b>	<b>Cost Centre</b>	9710601	<b>\$ 734.50</b>
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## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	333.98
Expense Receipts	207.02
<b>Total Costs</b>	<b>\$ 734.50</b>
<b>Amount to be paid</b>	<b>\$ 734.50</b>

# Travel Expense Report

Trip Number: 250000684  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 734.50  
 Processing Status: Released for approval

## Signatures

Requestor: See attached  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if  
 different than  
 requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization: \_\_\_\_\_  
 (sign) [Signature]  
 (print) Suzanne Moss  
 Date: Sept 25/09

(Approval from  
 H. Lacroix attached)

Additional  
 Authorization: \_\_\_\_\_  
 (sign) [Signature]  
 (print) ANNE CASABON  
 Date: 24 Sept 2009

### REÇU / RECEIVED

24 SEP. 2009

OTTAWA  
 Local Accounting  
 Comptabilité locale

# Travel Expense Report

Trip Number:	25000684	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 502.52
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
08.09.2009 14:00:00	09.09.2009 20:00:00	Montréal Quebec, Canada	Business meetings Business Meetings

**Comments on the Trip:**  
Mtgs with: M. Bertrand (2),

B. Chambers, L. Facchin

s.18(b)

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.09.2009	Ottawa	Montréal				0.45	430	193.50
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.09.2009	14:00:00	Quebec	Canada				1	70.00
	09.09.2009	14:00:00							
	09.09.2009	14:00:00	Quebec	Canada				1	32.00
	09.09.2009	20:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 102.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	08.09.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	207.02			1	207.02
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 207.02</b>

# Travel Expense Report

Trip Number:	250000684	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 502.52
Approval Status:	Trip Completed	Processing Status:	Released for approval

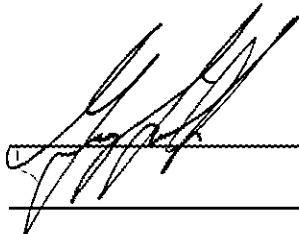
## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 502.52
\$ 502.52 Cost Centre 9710601	

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	102.00
Expense Receipts	207.02
<b>Total Costs</b>	<b>\$ 502.52</b>
Amount to be paid	<b>\$ 502.52</b>

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:  
 (sign): \_\_\_\_\_  
 (print): \_\_\_\_\_  
 Date: \_\_\_\_\_

Additional Authorization:  
 (sign): Anne Casabow  
 (print): ANNE CASABOW  
 Date: 16 Sept. 2009

REÇU / RECEIVED

SEP 17 2009

OTTAWA  
 Local Accounting  
 Comptabilité locale

s.16(2)

TRANSACTION RECORD

s.19(1)



CHECK #129503

CARD TYPE:AMEX Pre-auth.

ENTRY:SWIPED

Customer : GC SMITH

AUTHORIZATION:542720

STORE #:66063265

TERMINAL:1

REFERENCE:66054277 0010011080 S

PURCHASE \$263.98

TIP 35.00

TOTAL 298.98

00 APPROVED - THANK YOU 025

THANK YOU

SEPTEMBER 9,2009 21:59:06

Server's name

CUSTOMER COPY

*TASK FORCE*  
*G.S./F.M./D.H./M.W.*



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 170846A**

CheckIn : 2009-09-08  
CheckOut: 2009-09-10  
Room : 3303

Printed on : 2009-09-09 at : 14:15:31

Date	Description	Quantity	Amount
2009-09-08	Ch Transient - Corporatif 3303	1.00	155.00
2009-09-08	Parking - Overnight 3303	1.00	21.26
2009-09-09	HPA Restos (I) 3303 : 497597	1.00	2.50
2009-09-09			-207.02
	Room Charge Total:		155.00
	Daily Charges Total :		21.26
	Charges Total :		2.50
	<b>Sub-Total :</b>		<b>178.76</b>
	Lodging Tax :		4.65
	Taxe Fédérale 143492460 :		9.17
	Taxe Provinciale 1023408976 :		14.44
	<b>Sub-Total :</b>		<b>207.02</b>
	Payment Total :		-207.02
	<b>Balance due :</b>		<b>0.00</b>
		s.16(2)	
		s.19(1)	

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 09/09/2009 HEURE: 14:15

Expiration  
Fermeture de la pré-autorisation: 207.02  
AP 5871  
FACTURE: 170846 REF.: 0026

*lien*  
*ns OTT - MTL OTT*  
*AT*

X-----  
Signature

55, St-Jacques, Montréal, QC, H2Y 3X2  
james.com info@hotelpacedarmes.com  
Telephone : 514-842-1887 Fax : 514-842-6469

# Travel Expense Report

SEPT 24/09 0-6000

Trip Number: 250000683	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 990.07
Approval Status: Trip Completed	Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
30.08.2009 18:00:00	02.09.2009 17:00:00	Montréal Quebec, Canada	Business meetings Business Meetings
			s.18(b)

### Comments on the Trip:

Mtg with H. Lacroix / Mtg. with RE Directors / Mtg. M. Denoncourt /  
Mtg. P-Y Blain / Mtgs J. Lee / Mtg. S.Trudel/ Mtg. D. Harrison / Mtg  
S.Lafrance & R. Stursberg / Mtg. F. Létourneau /

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	30.08.2009	Ottawa		Montréal			0.45	430	193.50 ✓
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50 ✓</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	30.08.2009	18:00:00	Quebec	Canada	70.00			2	140.00 ✓
	01.09.2009	18:00:00							
	01.09.2009	18:00:00	Quebec	Canada				1	28.00 ✓
	02.09.2009	17:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 168.00 ✓</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
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# Travel Expense Report

Trip Number: 250000683	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 990.07
Approval Status: Trip Completed	Processing Status: Released for approval

001	30.08.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	612.57	3	612.57
002	01.09.2009	Taxi/Shuttle	Quebec	Canada	16.00		16.00
<b>Total Amount for Expense Receipts in CAD:</b>							<b>\$ 628.57</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 990.07
\$ 990.07 Cost Centre 9710601	

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	168.00
Expense Receipts	628.57
<b>Total Costs</b>	<b>\$ 990.07</b>
<b>Amount to be paid</b>	<b>\$ 990.07</b>

REÇU / RECEIVED

14 SEP. 2009

OTTAWA  
Local Accounting  
Comptabilité locale

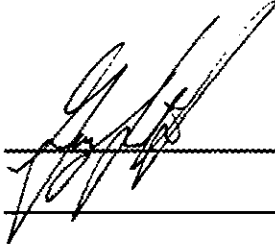


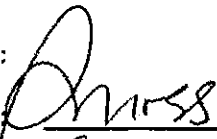
# Travel Expense Report

Trip Number: 250000683  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed


Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 990.07  
 Processing Status: Released for approval

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if  
 different than  
 requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:   
 (sign) \_\_\_\_\_  
 (print) Suzanne Moss  
 Date: Sept 23/09

Additional  
 Authorization:

(sign)   
 (print) Anne Casbon  
 Date: 14/sep/2009

REÇU DE **TAXI** RECEIPT

DATE		
J/D	M/M	A/Y
01	09	'09

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

16,00
-------

No du permis de travail  
Drivers's work permit

--

No de vignette

4365
------

ORIGINE / DEPARTURE

DESTINATION

Signature



Chauffeur / Driver



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 167671A**

CheckIn : 2009-08-30  
CheckOut: 2009-09-02  
Room : 3506

Printed on : 2009-09-02 at : 08:32:38

Date	Description	Quantity	Amount
2009-08-30	Ch Transient - Corporatif 3506	1.00	155.00
2009-08-30	Parking - Overnight 3506	1.00	21.26
2009-08-31	Ch Transient - Corporatif 3506	1.00	155.00
2009-08-31	Parking - Overnight 3506	1.00	21.26
2009-09-01	Ch Transient - Corporatif 3506	1.00	155.00
2009-09-01	Parking - Overnight 3506	1.00	21.26
2009-09-02			-612.57

Room Charge Total:		465.00
Daily Charges Total :	s.16(2)	63.78
<b>Sub-Total :</b>	s.19(1)	<b>528.78</b>
Lodging Tax :		13.95
Taxe Fédérale 143492460 :		27.12
Taxe Provinciale 1023408976 :		42.72
<b>Sub-Total :</b>		<b>612.57</b>
Payment Total :		-612.57
<b>Balance due :</b>		<b>0.00</b>

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

DATE: 02/09/2009 TIME: 08:32

AMEX  
Expiry:  
Pre-authorization capture: 612.57  
AP 506786  
INVOICE: 167671 REF.: 0023

X-----  
Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
edarmes.com info@hotelpplacedarmes.com  
: 514-842-1887 Fax : 514-842-6469

# Travel Expense Report

**Trip Number:** 250000682  
**Traveler:** GEORGE C.B. SMITH  
**Personnel Number:**  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
**To be paid:** \$ 753.09  
**Processing Status:** Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
24.08.2009 12:00:00	26.08.2009 18:00:00	Montréal Quebec, Canada	Business meetings Business Meetings s.18(b)

**Comments on the Trip:**

CTO Task Force Mtg / Mtg with K. Laviolette / Mtg. S. Trudel / Mtg. J. Vaughn / Mtg. M. Bertrand / Mtg. S. Lafrance

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	24.08.2009	Ottawa	Montréal				0.45	430	193.50
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	24.08.2009	12:00:00	Quebec	Canada	70.00			2	140.00
	26.08.2009	12:00:00							
	26.08.2009	12:00:00	Quebec	Canada				1	0.00
	26.08.2009	18:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 140.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	24.08.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	419.59			2	419.59
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 419.59</b>

# Travel Expense Report

Trip Number: 250000682  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 753.09  
 Processing Status: Released for approval

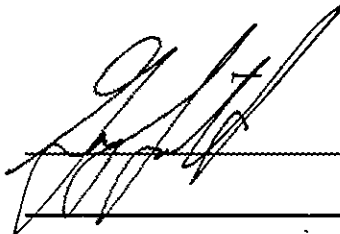
## Cost Assignment


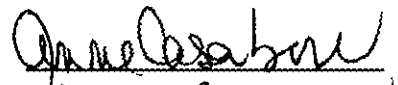
Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 753.09  
 \$ 753.09 Cost Centre 9710601

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	140.00
Expense Receipts	419.59
<b>Total Costs</b>	<b>\$ 753.09</b>
Amount to be paid	<b>\$ 753.09</b>

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:   
 (sign) \_\_\_\_\_  
 (print): Suzanne Moss  
 Date: Sept 23/09  
 (Approval from H. Lacroix attached)  
 Additional Authorization:   
 (sign) \_\_\_\_\_  
 (print): Anne Casprow  
 Date: 16 sept. 2009

REÇU / RECEIVED

17 SEP. 2009

OTTAWA  
 Local Accounting  
 Comptabilité locale



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 168005A**

CheckIn : 2009-08-24  
CheckOut: 2009-08-26  
Room : 2504

Printed on : 2009-08-26 at : 08:50:29

Date	Description	Quantity	Amount
2009-08-24	HPA Restos (I) 2504 : 493275	<del>1.00</del>	<del>52.00</del>
2009-08-24	HPA Restos (I) - Pourboire 2504 : 493275	<del>1.00</del>	<del>9.00</del>
2009-08-24	Ch Transient - Corporatif 2504	1.00	155.00
2009-08-24	Parking - Overnight 2504	1.00	21.26
2009-08-25	HPA Restos (I) 2504 : 493447	<del>1.00</del>	<del>35.00</del>
2009-08-25	HPA Restos (I) - Pourboire 2504 : 493447	<del>1.00</del>	<del>7.00</del>
2009-08-25	Ch Transient - Corporatif 2504	1.00	155.00
2009-08-25	Parking - Overnight 2504 :	1.00	21.26
2009-08-26			-522.59

Room Charge Total: 310.00  
 Daily Charges Total: 42.52  
 Charges Total: 103.00  
**Sub-Total : 455.52**  
 Lodging Tax: 9.30  
 Taxe Fédérale 143492460: 22.43  
 Taxe Provinciale 1023408976: 35.34  
**Sub-Total : 522.59**  
 Payment Total: -522.59  
**Balance due : 0.00**

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 26/08/2009 HEURE: 08:50

AMEX  
Expiration: ( )  
Fermeture de la pr0-autorisation: 522.59  
AP 581020  
FACTURE: 168005 REF.: 0018

WEDS - Perdiems

15 GRAT

kms OTT-MTL-OTT.

\$ 522.59  
 - 61.00  
 - 42.00  
 \$ 419.59

Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
 adarmes.com info@hotelplacedarmes.com  
 : 514-842-1887 Fax: 514-842-6469

SEPT 3 / 09 AC

s.19(1)

# Travel Expense Report

Trip Number: 25000672  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 836.34  
 Processing Status: Released for approval

SEP 0 2009

## Trip Information

Departure	Arrival	Destination	Reason / Activity
12.08.2009 08:00:00	14.08.2009 18:00:00	Toronto Ontario, Canada	Miscellaneous meetings & CTO Task Force Mtg Business Meetings

**Comments on the Trip:**  
 Mtgs: D.Harrison/F.Mattocks/M.Denoncourt, J. Lee, CTO Task Force Mtg,  
 R.Carnovale/M.Marcotte re: R. Stursberg, R. Carnovale

s.18(b)

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	12.08.2009	Toronto One-way only (Toronto/Ottawa) Ottawa/Toronto via Porter (12/08/09)	Ottawa				0.45	420	189.00
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 189.00</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	12.08.2009	08:00:00	Ontario	Canada	70.00			2	140.00
	14.08.2009	08:00:00							
	14.08.2009	08:00:00	Ontario	Canada				1	15.00
	14.08.2009	18:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 155.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
---	------	-------------	--------	---------	--------	------	------	--------	--------

# Travel Expense Report

Trip Number: 25000672	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 836.34
Approval Status: Trip Completed	Processing Status: Released for approval

001	12.08.2009	Hotel room/Apart. (Tax incl.) Nights of August 12th & 13th	Ontario	Canada	359.34	2	359.34	<i>R</i>
002	12.08.2009	Taxi/Shuttle	Ontario	Canada	11.00		11.00	<i>R</i>
003	12.08.2009	Taxi/Shuttle Transportation - G.Smith/D. Oldfield	Ontario	Canada	95.00		95.00	<i>R</i>
004	14.08.2009	Parking 1 night - 14.08.09	Ontario	Canada	27.00		27.00	<i>R</i>
<b>Total Amount for Expense Receipts in CAD:</b>							<b>\$ 492.34</b>	

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 836.34
\$ 836.34 Cost Centre 9710601	

## Costs Summary

Mileage	189.00
Meals, Incidentals and Working Meals	155.00
Expense Receipts	492.34
<b>Total Costs</b>	<b>\$ 836.34</b>
Amount to be paid	<b>\$ 836.34</b>





# Travel Expense Report

Trip Number: 250000672  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

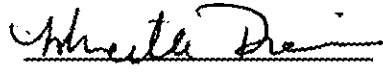
Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 836.34  
 Processing Status: Released for approval

## Signatures

Requestor:   
 Date: 27/08/09  
 Phone: \_\_\_\_\_  
 Contact person if  
 different than  
 requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:   
 (sign): \_\_\_\_\_  
 (print): Suzanne Moss

Date: Sept 2/09  
 (approval from H. Lacroix  
 attached)

Additional  
 Authorization: \_\_\_\_\_  
 (sign):   
 (print): Hircelle Drouin  
 Date: 28/08/09

**INFORMATION INVOICE**

Membership No. : AC  
 A/R Number :  
 Group Code :  
 Company Name : Canadian Broadcasting Corp

Mr George Smith  
 181 Queen St  
 Ottawa, ON K1P 1K9  
 CA

Room No. : 1600  
 Arrival : 08-12-09  
 Departure : 08-15-09  
 Page No. : 1 of 2  
 Folio No. : 137273  
 Conf. No. : 996034  
 Cashier No. :  
 GST Reg No. : 121956932

Date	Text	Reference	Charges	Credits
08-12-09	*Accommodation		159.00	
08-12-09	Room - PST 5%		7.95	
08-12-09	Room GST 5%		7.95	
08-12-09	DMF		4.77	
08-13-09	*Accommodation		159.00	
08-13-09	Room - PST 5%		7.95	
08-13-09	Room GST 5%		7.95	
08-13-09	DMF		4.77	
08-14-09	*Accommodation		<del>159.00</del>	
08-14-09	Room - PST 5%		<del>7.95</del>	
08-14-09	Room GST 5%		<del>7.95</del>	
08-14-09	DMF		<del>4.77</del>	
08-15-09	American Express			

X  
 - \$179.67

539.01  
 \$359.34

InterContinental Toronto Centre  
 225 Front Street West  
 Toronto, Ontario M5V 2X3  
 Telephone: (416) 597-1400 Fax: (416) 597-8128

**INFORMATION INVOICE**

Membership No. : AC  
 A/R Number :  
 Group Code :  
 Company Name : Canadian Broadcasting Corp

Mr : George Smith  
 181 Queen St  
 Ottawa, ON K1P 1K9  
 CA

Room No. : 1800  
 Arrival : 08-12-09  
 Departure : 08-15-09  
 Page No. : 2 of 2  
 Folio No. : 137273  
 Conf. No. : 996034  
 Cashier No. :  
 GST Reg No. : 121956932

Date	Text	Reference	Charges	Credits
	Room - PST 5%	23.85 CAD		
	F&B PST	0.00 CAD		
	Room GST 5%	23.85 CAD		
	DMF	14.31 CAD		
		<b>Total</b>	<b>539.01</b>	<b>539.01</b>
		<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
		s.16(2)		
		s.19(1)		

000637 08/15 15:30 F1 01  
 VISA \$27.00

Thank you for parking with us  
 Merci d'avoir stationné avec nous  
 metro toronto  
 convention centre  
 INSERT THIS END UP

### TLZ LIMOUSINE SERVICE



- Airport
- Livery
- Intown/Out of Town
- Personal & Corporate Accounts

Sam "

1840 Victoria Park Ave., Unit 702, North York, ON M1R 1S9  
 Tel: 647.294.4441 Fax: 416.757.9890  
 Email: info@tlzlimo.com www.tlzlimo.com

### RECEIPT FOR CAB FARE

Date: AUG 12/09 Amount: \$11.00

From: PORTER

To: LANFIER

Cab No.: 1311 Driver: \_\_\_\_\_

Note: Amount shown above includes G.S.T. Driver is an Independent Contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxi.

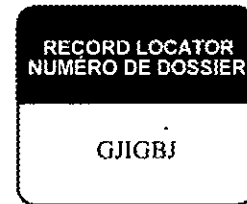
*Serving Toronto for over 25 years* Driver G.S.T. # (if applicable)

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

Cardmember Nom du Titulaire	MR GEORGE SMITH	Expiration Date Checkoff Date d'expiration visible	<input checked="" type="checkbox"/>
Service Establishment Etablissement de service	NOTE: 12/10/09	Check of Bill Number N° de votre facture	Amount of Delayed Exp. Mont. des frais retardés
Date of Charge Date des frais		Revised Total Nouveau Total	
Establishment agrees to transmit to A.M.E. Bank of Canada (Merchant or Authorized Representative) for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash and	GST Reg. # / N° Inscr. / TPS	Merch/Serv / Marché/Serv	89.00
Cardmember Signature / Signature du Titulaire		GST / TPS	
		PST / TVP	
		Tips/Misc / Pourboires/Divers	10.00
		Total	95.00
		Dollars	
		Cents/Sous	
	137634	Cardmember Copy Exemplaire du titulaire	AMERICAN EXPRESS



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR



DATE:  
07 AUG 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
07AUG 2009

HRG North America  
HRG Amérique du Nord

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À l'extérieur du Canada  
613-230-2384

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Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

\* MISC: OTTAWA ON - WEDNESDAY/MERCREDI, AUG 12  
INFO: AISLE 3B

✈ AIR/AVION: PORTER AIRLINES, FLT/250, ECONOMY/ECONOMY - WEDNESDAY/MERCREDI, AUG 12  
EQP: DH4, 01HR 00MIN,  
LV/DEP: OTTAWA ON 0900 REF/ REF X9TZJD  
FQTV/VYAS:  
ARIARR: TORONTO CENTER ON 1000 MEAL/REPAS: MULTI MEALS/REPAS  
STOPS/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:

🏨 HOTEL: TORONTO ON - WEDNESDAY/MERCREDI, AUG 12  
INTERCONTINENTAL TO RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT  
225 FRONT STREET WEST OUT/DEP: 15AUG  
TORONTO ON M5V2X3 NOTE:  
PHONE 1-416-597-1400 CANCEL 61 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV.  
FAX 1-416-597-8106 ID/ID: 983226688  
LOCATED ACROSS THE ST.290 S  
1 KING BED DELUXE 290 SQ FT  
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 63251753  
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE  
# NIGHTS#/NUITS: 3 NIGHTS/NUITS  
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CBC BEST RATE NONSMOKING KING CANCELLATION 24H

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS. R.136445095 - NO. D'INSCRIPTION TVQ M.1015857826



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC/RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
07AUG 2009

s.19(1)

<b>RECORD LOCATOR NUMERO DE DOSSIER</b>
<b>GJGBJ</b>

DATE:  
07 AUG 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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Du Canada ou des États-Unis  
877-222-6460

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

\* TOUR/FORFAIT: PORTER AIRLINES  
DPT CITY/DEP-TORONTO CENTER ON

- WEDNESDAY/MERCREDI, AUG 12

NO. PERSONS/NOMBRE DE PERS.: 1  
CONFIRMATION/CONFIRMATION: X9TZJD

TOUR #/FORFAIT #:

INFO:

\* MISC: OTTAWA ON

MONDAY/LUNDI, JUN 28

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

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
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GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000110



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
07AUG 2009

s.19(1)

RECORD LOCATOR NUMERO DE DOSSIER
GJIGBJ

DATE:  
07 AUG 09

COUNSELLOR  
CONSEILLER:

HRG North America  
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877-222-6460

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À l'extérieur du Canada  
613-230-2384

**!** COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet: - 9710601

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at [www.hr.cbc.ca](http://www.hr.cbc.ca) : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/).

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ([www.rh.radio-canada.ca](http://www.rh.radio-canada.ca)) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

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**Attention employés de CBC/Radio-Canada:**

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## Travel Expense Report

979

AC

Trip Number: 25000632  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 1,036.28  
 Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
03.08.2009 17:00:00	06.08.2009 17:00:00	Montréal Quebec, Canada	Business meetings Business Meetings

## Comments on the Trip:

Mtgs: H. Lacroix Update CTO,  
 S. Trudel/R.Prud'homme, D. Harrison, HIL/ F. Létoumeau  
 (Updates), M. Denoncourt, S. Lafrance

s.18(b)

AUG 25 2009

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	03.08.2009	Ottawa		Montréal			0.45	430	193.50
Total Amount for Mileage in CAD:									\$ 193.50

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	03.08.2009	17:00:00	Quebec	Canada	70.00			3	210.00
	06.08.2009	17:00:00							
Total Amounts for Meals in CAD:									\$ 210.00

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	04.08.2009	Taxi/Shuttle	Quebec	Canada	7.00				7.00
003	04.08.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	618.78			3	618.78



# Travel Expense Report

Trip Number: 250000632	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 1,036.28
Approval Status: Trip Completed	Processing Status: Released for approval

002	05.08.2009	Taxi/Shuttle	Quebec	Canada	7.00	7.00
-----	------------	--------------	--------	--------	------	------

**Total Amount for Expense Receipts in CAD: \$ 632.78**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,036.28**

\$ 1,036.28 Cost Centre 9710601

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	210.00
Expense Receipts	632.78
<b>Total Costs</b>	<b>\$ 1,036.28</b>
Amount to be paid	<b>\$ 1,036.28</b>

## Signatures

Requestor: \_\_\_\_\_

Date: 07/08/09

Phone: \_\_\_\_\_

Contact person if  
different than  
requestor: \_\_\_\_\_

Location: \_\_\_\_\_

Authorization:

(sign): Nathalie Forgette(print): VOIR CI-JOINTDate: 21/08/09Additional  
Authorization:(sign): Mireille Drouin(print): Mireille DrouinDate: 20/08/2009

s.19(1)

Date: 4/8/2009

De: \_\_\_\_\_

A: \_\_\_\_\_

Permis de travail  
numéro sur photo: \_\_\_\_\_

Vignette  
# vitre à droite: 1507

Signature: [Signature] Auto #: 382

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

514-725-2128  
entre 9h00 et 17h00

REÇU DE **TAXI** RECEIPT

DATE

J/J	MM	A/A
<u>04</u>	<u>08</u>	<u>09</u>

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

No du permis de travail  
Drivers's work permit

ORIGINE / DEPARTURE

No de vignette

DESTINATION

Signature \_\_\_\_\_

Chauffeur / Driver



L.E. PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 164988A**

CheckIn : 2009-08-03  
CheckOut: 2009-08-06  
Room : 3506

Printed on : 2009-08-06 at : 07:19:21

Date	Description	Quantity	Amount
2009-08-03	Ch Transient - Corporatif 3506	1.00	155.00
2009-08-03	Parking - Overnight 3506 : 026773	1.00	21.26
2009-08-04	HPA Restos (I) 3506 : 486386	<del>1.00</del>	<del>34.00</del>
2009-08-04	HPA Restos (I) - Pourboire 3506 : 486386	<del>4.00</del>	<del>8.00</del>
2009-08-04	Ch Transient - Corporatif 3506	1.00	155.00
2009-08-04	Parking - Overnight 3506 : 026773	1.00	21.26
2009-08-05	HPA Restos (I) 3506 : 486411	<del>1.00</del>	<del>12.00</del>
2009-08-05	HPA Restos (I) - Pourboire 3506 : 486411	<del>1.00</del>	<del>3.00</del>
2009-08-05	Ch Transient - Corporatif 3506	s.16(2) 1.00	155.00
2009-08-05	Parking - Overnight 3506 : 026773	s.19(1) 1.00	21.26
2009-08-06			-675.50
	Room Charge Total:		465.00
	Daily Charges Total :		63.78
	Charges Total :		57.00
	<b>Sub-Total :</b>		<b>585.78</b>
	Lodging Tax :		13.95
	Taxe Fédérale 143492460 :		29.42
	Taxe Provinciale 1023408976 :		46.35
	<b>Sub-Total :</b>		<b>675.50</b>
	Payment Total :		-675.50
	<b>Balance due :</b>		<b>0.00</b>

Per Diem  
↳ Mon  
tues  
weds  
thurs

2 TAXIS

GRAT \$15

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

OTTAWA-MTL RETURN - 430KMS

s.16(2)

s.19(1)

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 06/08/2009

HEURE: 07:19

AMEX

\* \*\*\*\* \*

Expiration:

Fermeture de la pré-autorisation: 675.50

AP

547649

FACTURE: 164988

REF.: 0003

X-----  
Signature

# Travel Expense Report

979 AC

Trip Number:	250000624	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 534.32
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
28.07.2009	30.07.2009	Toronto	Business Meetings
07:00:00	15:00:00	Ontario, Canada	Business Meetings

**Comments on the Trip:**  
Mtg: R. Carnovale, Z.Liolios, J.Adair, T.Spencer

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	28.07.2009	07:00:00	Ontario	Canada	70.00			2	✓ 140.00
	30.07.2009	07:00:00							
	30.07.2009	07:00:00	Ontario	Canada				1	✓ 15.00
	30.07.2009	15:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 155.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	28.07.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	359.32			2	✓ 359.32
002	28.07.2009	Taxi/Shuttle	Ontario	Canada	10.00				✓ 10.00
003	30.07.2009	Taxi/Shuttle	Ontario	Canada	10.00				✓ 10.00
		<u>No receipt (CBC/Island Airport)</u>							
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 379.32</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 534.32
\$ 534.32 Cost Centre 9710601	

# Travel Expense Report

Trip Number: 250000624  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 534.32  
 Processing Status: Released for approval

## Costs Summary

Meals, Incidentals and Working Meals	155.00
Expense Receipts	379.32
Total Costs	<u>\$ 534.32</u>
Amount to be paid	<u>\$ 534.32</u>

## Signatures

Requestor:

Date:

Phone:

Contact person if  
different than  
requestor:

Location:

Authorization:

(sign):

(print):

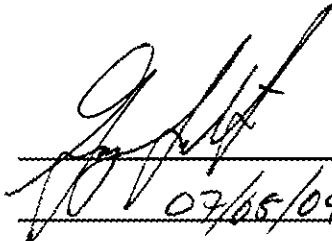
Date:


Additional  
Authorization:


(sign):

(print):

Date:

  
 \_\_\_\_\_  
 07/05/09  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(sign):   
 (print): Voir ci-joint  
 Date: 21/08/09

(sign):   
 (print): Mireille Drouin  
 Date: 20/08/2009

**INFORMATION INVOICE**

Membership No. : PC  
 A/R Number :  
 Group Code :  
 Company Name : Canadian Broadcasting Corp

Room No. : 1100  
 Arrival : 07-28-09  
 Departure : 07-30-09  
 Page No. : 1 of 2  
 Folio No. : 133363  
 Conf. No. : 949532  
 Cashier No. :  
 GST Reg No. : 121956932

Mr George Smith  
 181 Queen St  
 Ottawa, ON K1P 1K9  
 CA

Date	Text	Reference	Charges	Credits
07-28-09	<del>Room 1100</del>	<del>Room 1100</del>		
07-28-09	<del>Room 1100</del>	<del>Room 1100</del>		
07-28-09	*Accommodation		159.00	
07-28-09	Room - PST 5%		7.95	
07-28-09	Room GST 5%		7.95	
07-28-09	DMF		4.77	
07-29-09	<del>Room 1100</del>	<del>Room 1100</del>		
07-29-09	<del>Room 1100</del>	<del>Room 1100</del>		
07-29-09	*Accommodation		159.00	
07-29-09	Room - PST 5%		7.95	
07-29-09	Room GST 5%		7.95	
07-29-09	DMF		4.77	
07-30-09	<del>Room 1100</del>	<del>Room 1100</del>		

InterContinental Toronto Centre  
 225 Front Street West  
 Toronto, Ontario M5V 2X3  
 Telephone: (416) 597-1400 Fax: (416) 597-8128

**INFORMATION INVOICE**

Membership No. : PC  
 A/R Number :  
 Group Code :  
 Company Name : Canadian Broadcasting Corp

Mr George Smith  
 181 Queen St  
 Ottawa, ON K1P 1K9  
 CA

Room No. : 1100  
 Arrival : 07-28-09  
 Departure : 07-30-09  
 Page No. : 2 of 2  
 Folio No. : 133363  
 Conf. No. : 949532  
 Cashier No. :  
 GST Reg No. : 121956932

Date	Text	Reference	Charges	Credits
		s.16(2)		
		s.19(1)		
07-30-09				376.59
	Room - PST 5%	15.90 CAD		
	F&B PST	0.00 CAD		
	Room GST 5%	15.90 CAD		
	DMF	0.00 CAD		
		9.54 CAD		
	<b>Total</b>		<b>376.59</b>	<b>376.59</b>
	<b>Balance</b>		<b>0.00 CAD</b>	

376.59  
 - 17.25  
359.32  
 CLAIM

- 3 days per diem
- \$10 GRAT.
- TAXIS TO/FROM AIRPORT
  - \$10 - receipt
  - \$10 - no receipt

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 225 Front Street West  
 Toronto, Ontario M5V 2X3  
 Telephone: (416) 597-1400 Fax: (416) 597-8128





TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
23JUL

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0118909
RECORD LOCATOR NUMERO DE DOSSIER
CYWRMD

DATE:  
23 JUL 09

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813-230-2384


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	AIR/AVION: PORTER AIRLINES, FLT/248, ECONOMY/ECONOMY	TUESDAY/MARDI, JUL 28
	EOP:	DH4, 01HR 00MIN,
	LW/DEP: OTTAWA ON 0800	
	REF/ REF	HD937R
	AR/ARR: TORONTO CENTER ON 0900	
	FQTV/VYAS:	
	MEAL/REPAS:	MULTI MEALS/REPAS
	STOPS/ESCALE:	NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:	

	MISC: TORONTO CENTER ON	TUESDAY/MARDI, JUL 28
	INFO: AISLE SEAT 38	

	HOTEL: TORONTO ON	TUESDAY/MARDI, JUL 28
	INTERCONTINENTAL TO 225 FRONT STREET WEST TORONTO ON M5V2X3 PHONE 1-416-597-1400 FAX 1-416-597-8106 LOCATED ACROSS THE ST.290 S 1 KING BED DELUXE 290 SQ FT	RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT OUT/DEP: 30JUL NOTE: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV. ID/ID: 983226688
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 61899599 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
	# NIGHTS#/NUITS: 2 NIGHTS/NUITS	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

CBC BEST RATE NONSMOKING KING CANCELLATION 1DAY

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NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000121



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
23RUL

INVOICE NO. NUMÉRO DE FACTURE
0118909
RECORD LOCATOR NUMÉRO DE DOSSIER
CYWRMD

DATE:  
23 JUL 09

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AIR/AVION: PORTER AIRLINES, FLT/255, ECONOMY/ECONOMY THURSDAY/JEUDI, JUL 30

LV/DEP: TORONTO CENTER ON 1330 EOP: DH4, 58MIN,  
ARI/ARR: OTTAWA ON 1426 REF/REF: HD937R  
FQTV/VYAS:  
MEAL/REPAS: MULTI MEALS/REPAS  
STOPS/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON THURSDAY/JEUDI, JUL 30

INFO: AISLE SEAT 5B

TOUR/FORFAIT: PORTER AIRLINES THURSDAY/JEUDI, JUL 30

DPT CITY/DEP-OTTAWA ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:  
CONFIRMATION/CONFIRMATION: HD937R

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 0.00  
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00  
0.00 Q.S.T./T.V.Q. 0.00

MISC: TORONTO CENTER ON TUESDAY/MARDI, JUN 15

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS  
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DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE  
SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	0.00	GST/HST PST/TVH 0.00	QST TVQ 0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$0.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00
				QST/TVQ	\$0.00

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NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826



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SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
15JUL 2009

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0115676
RECORD LOCATOR NUMÉRO DE DOSSIER
CYWRMD

DATE:  
15 JUL 09

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AIR/AVION: PORTER AIRLINES, FLT/264, ECONOMY/ECONOMIE	MONDAY/LUNDI, JUL 27
LV/DEP: OTTAWA ON 1930	EQP: DH4, 01HR 00MIN,
ARIARR: TORONTO CENTER ON 2030	REF/ REF HD937R
	FQTV/VYAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

HOTEL: TORONTO ON	MONDAY/LUNDI, JUL 27
INTERCONTINENTAL TO 225 FRONT STREET WEST TORONTO ON M5V2X3 PHONE 1-416-597-1400 FAX 1-416-597-8106 LOCATED ACROSS THE ST.290 S 1 KING BED DELUXE 290 SQ FT	RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT OUT/DEP: 30JUL NOTE: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV. ID/ID: 983226688
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 61899599	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE
# NIGHTS/NUITS: 3 NIGHTS/NUITS	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

CBC BEST RATE NONSMOKING KING CANCELLATION 1DAY

AIR/AVION: PORTER AIRLINES, FLT/255, ECONOMY/ECONOMY	THURSDAY/JEUDI, JUL 30
LV/DEP: TORONTO CENTER ON 1330	EQP: DH4, 56MIN,
ARIARR: OTTAWA ON 1425	REF/ REF HD937R
	FQTV/VYAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

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GST REGISTRATION NO. R139445095 GST REGISTRATION NO. TVQ M1015857826  
NO D'INSCRIPTION TPS. R139445095 - NO D'INSCRIPTION TVQ M1015857826

000123



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
15JUL 2009

INVOICE NO. NUMERO DE FACTURE
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RECORD LOCATOR NUMERO DE DOSSIER
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\* TOUR/FORFAIT: PORTER AIRLINES  
DPT CITY/DEP-OTTAWA ON

THURSDAY/JEUDI, JUL 30

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:  
CONFIRMATION/CONFIRMATION: HD837R

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 398.56  
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00  
0.00 Q.S.T./T.V.Q. 0.00

\* MISC: TORONTO CENTER ON

SATURDAY/SAMEDI, JUN 05

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BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	398.56	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$398.56
	\$398.56		\$0.00		\$0.00	\$398.56
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$398.56	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000124



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
15JUL 2009  
s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0115676
RECORD LOCATOR NUMÉRO DE DOSSIER
CYWRMD

DATE:  
15 JUL 09

COUNSELLOR  
CONSEILLER:

HRG North America  
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Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet: - 9710601

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Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/)

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Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

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## Travel Expense Report

979

AC

Trip Number:	250000603	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	EDITH.GOSSELIN@RADIO-CANADA.CA
Personnel Number:			(514) 597-6333
VIP Number:		To be paid:	\$ 2,296.33
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
19.07.2009	23.07.2009	Montréal	Business meetings
16:00:00	16:00:00	Quebec, Canada	Business Meetings

## Comments on the Trip:

Visit MRC for R. Racine/M.Bertrand, Mtgs with RE (S.Trudel, J.Vaughn),  
Mtg 2 day CTO Task Force Mtgs,

s.18(b)

ASD 25 7119

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	19.07.2009	Ottawa	Montréal				0.45	430	193.50
Total Amount for Mileage in CAD:									\$ 193.50

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	19.07.2009	Per diem-Full Day Per diems x 4 jours ouvrables	Quebec	Canada					280.00
008	19.07.2009	Deduction Dinner CTO Task Force working dinner	Quebec	Canada					32.00
006	21.07.2009	Working meal Working Dinner - Task Force Participants George Smith Fred Mattocks Dany Harrison Marc Denoncourt Marc Wilson Katya Laviolette Rudi Lingohr	Quebec	Canada					1,017.14

s.19(1)

Total Amounts for Meals in CAD:

\$ 1,265.14

# Travel Expense Report

Trip Number: 250000603	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: EDITH.GOSSELIN@RADIO-CANADA.CA
Personnel Number:	(514) 597-6333
VIP Number:	To be paid: \$ 2,296.33
Approval Status: Trip Completed	Processing Status: Released for approval

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	19.07.2009	Parking	Quebec	Canada	21.26				21.26
002	20.07.2009	Parking	Quebec	Canada	21.26				21.26
003	21.07.2009	Parking	Quebec	Canada	21.26				21.26
004	22.07.2009	Parking	Quebec	Canada	21.26				21.26
005	23.07.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	752.65			4	752.65
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 837.69</b>

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 2,296.33
\$ 2,296.33 Cost Centre 9710601	

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	1,265.14
Expense Receipts	837.69
<b>Total Costs</b>	<b>\$ 2,296.33</b>
Amount to be paid	<b>\$ 2,296.33</b>

# Travel Expense Report

Trip Number: 25000803  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: EDITH.GOSSELIN@RADIO-CANADA.CA  
 (514) 597-6333  
 To be paid: \$ 2,296.33  
 Processing Status: Released for approval

## Signatures

Requestor: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if  
 different than  
 requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:  
 (sign): Nathalie Forgette  
 (print): VOIR CI-JOINT  
 Date: 21/08/09

Additional  
 Authorization:  
 (sign): Mireille Drouin  
 (print): Mireille Drouin  
 Date: 20/08/09

(voir signature  
 sur la première  
 demande ci-attaché)



# Rapport de dépenses - Frais de déplacement

No. Dépl.:	250000603	Localité:	OTTAWA
Nom:	GEORGÉ C.B. SMITH	Entré par:	EDITH.GOSSELIN@RADIO-CANADA.CA
No. Matricule:			(514) 597-6333
No. VIP:	s.19(1)	À payer:	2,328.33 \$
Statut d'approbation:	Dépl. effectué	Statut de traitement:	Validé pour autorisation

## Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
19.07.2009 16:00:00	23.07.2009 16:00:00	Montréal Québec, Canada	Business meetings Réunions d'affaires

### Affectation des coûts pour le déplacement

Centre de coûts	9710601	Office of VP Corp.	100.00%
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## Kilométrage

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
	19.07.2009	Ottawa	Montréal				0.45	430	193.50 ✓
<b>Montant total - Kilométrage (CAD):</b>									<b>193.50 \$</b>

## Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
007	19.07.2009	Indemnité quotid.- jour entier Per diems x 4 jours ouvrables	Québec	Canada					280.00 ✓
006	21.07.2009	Repas de travail Working Dinner - Task Force Participants George Smith Fred Mattocks Dany Harrison Marc Denoncourt Marc Wilson Katya Laviolette Rudi Lingohr	Québec	Canada					1,017.14
<b>Montant total - Repas(CAD):</b>									<b>1,297.14 \$</b>

## Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
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**Rapport de dépenses - Frais de déplacement**

<b>No. Dépl.:</b>	250000603	<b>Localité:</b>	OTTAWA
<b>Nom:</b>	GEORGE C.B. SMITH	<b>Entré par:</b>	EDITH.GOSSELIN@RADIO-CANADA.CA
<b>No. Matricule:</b>			(514) 597-6333
<b>No. VIP:</b>		<b>À payer:</b>	2,328.33 \$
<b>Statut d'approbation:</b>	Dépl. effectué	<b>Statut de traitement:</b>	Validé pour autorisation

<b>001</b>	19.07.2009	Stationnement	Québec	Canada	21.26		21.26
<b>002</b>	20.07.2009	Stationnement	Québec	Canada	21.26		21.26
<b>003</b>	21.07.2009	Stationnement	Québec	Canada	21.26		21.26
<b>004</b>	22.07.2009	Stationnement	Québec	Canada	21.26		21.26
<b>005</b>	23.07.2009	Hôtel(chambre)/Appart tx incl	Québec	Canada	752.65	4	752.65

**Montant total - Notes de frais(CAD):****837.69 \$****Affectation des coûts****Frais de déplacement à transférer(avec récepteur CO) en CAD****2,328.33 \$**

2,328.33 \$ Centre de coûts 9710601 Office of VP Corp.

**Sommaire des coûts**

Kilométrage	193.50
Repas, faux frais et repas de travail	1,297.14
Notes de frais	837.69
<b>Coûts totaux</b>	<b>2,328.33 \$</b>
<b>Montant à payer</b>	<b>2,328.33 \$</b>

# Rapport de dépenses - Frais de déplacement

No. Dépl.: 250000603  
 Nom: GEORGE C.B. SMITH  
 No. Matricule:  
 No. VIP:  
 Statut d'approbation: Dépl. effectué

Localité: OTTAWA  
 Entré par: EDITH.GOSSELIN@RADIO-CANADA.CA  
 (514) 597-6333  
 À payer: 2,328.33 \$  
 Statut de traitement: Validé pour autorisation

## Signatures

Requérant: George Smith  
 Date: 24/07/09  
 Téléphone: 1-150-6179

Personne contact  
 si diffère  
 du requérant: Edith Gosselin  
 Localité: Montréal - 6333

Autorisation: [Signature]  
 (sign.): for George Smith  
 (lettres moulées):  
 Date: 24/07/09

Autorisation  
 Supplémentaire:  
 (sign.): \_\_\_\_\_  
 (lettres moulées): \_\_\_\_\_  
 Date: \_\_\_\_\_

Mirille Drouin 20/08/09  
 Nom: Mirille Drouin  
 Local Accounting - Ottawa



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 162684A**

CheckIn : 2009-07-19  
CheckOut: 2009-07-23  
Room : 2303

Printed on : 2009-07-23 at : 07:56:53

Date	Description	Quantity	Amount
2009-07-19	Ch Transient - Corporatif 2303	1.00	155.00
2009-07-19	Parking - Overnight 2303 : 025640	1.00	21.26
2009-07-20		<del>1.00</del>	<del>98.00</del>
2009-07-20	HPA Restos (I) 2303 : 481572	<del>1.00</del>	<del>24.00</del>
2009-07-20	HPA Restos (I) - Pourboire 2303 : 481572	<del>1.00</del>	<del>6.00</del>
2009-07-20	Ch Transient - Corporatif 2303	1.00	155.00
2009-07-20	Parking - Overnight 2303 : 025640	1.00	21.26
2009-07-21	Br N/A - Eau Plate Montclair 2303	<del>2.00</del>	<del>7.00</del>
2009-07-21	Ch Transient - Corporatif 2303	1.00	155.00
2009-07-21	Parking - Overnight 2303 : 025640	1.00	21.26
2009-07-22	HPA Restos (I) 2303 : 481893	<del>4.00</del>	<del>3.50</del>
2009-07-22	HPA Restos (I) - Pourboire 2303 : 481893	<del>1.00</del>	<del>2.00</del>
2009-07-22	HPA Restos (I) 2303 : 482013	<del>1.00</del>	<del>30.00</del>
2009-07-22	HPA Restos (I) - Pourboire 2303 : 482013	<del>1.00</del>	<del>7.00</del>
2009-07-22	Ch Transient - Corporatif 2303	1.00	155.00
2009-07-22	Parking - Overnight 2303 : 025640	1.00	21.26
2009-07-23			-1015.19

Room Charge Total:	620.00
Daily Charges Total :	85.04
Charges Total :	177.50
<b>Sub-Total :</b>	<b>882.54</b>
Lodging Tax :	18.60
Taxe Fédérale 143492460 :	44.29
Taxe Provinciale 1023408976 :	69.76
<b>Sub-Total :</b>	<b>1015.19</b>
Payment Total :	-1015.19
<b>Balance due :</b>	<b>0.00</b>

*4 per diem  
430 Km (Mtl-OTT)*

*✓  
(153 x 12)*

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



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**

George C.B. Smith  
181 Rue Queen, 3ieme Etage  
Ottawa, ON, Canada  
K1P 1K9

s.16(2)

s.19(1)

**Facture : 164367A**

Arrivée : 21/07/2009  
Départ: 22/07/2009  
Chambre : FORTI

Imprimé le : 21/07/2009 à : 20:33:06

Date	Description	Quantité	Montant
21/07/2009	HPA Restos (M) FORTI : 481794-2	1.00	771.58
21/07/2009	HPA Restos (M) - Service Fees FORTI : 481794-2	1.00	94.10
21/07/2009	HPA Restos (M) - Gratuity FORTI : 481794-2	1.00	40.00
21/07/2009			-1017.14
	Total Frais :		905.68
	<b>Sous-Total :</b>		<b>905.68</b>
	Federal Tax 143492460 :		43.29
	Provincial Tax 1023408976 :		68.17
	<b>Sous-Total :</b>		<b>1017.14</b>
	Total Paiements :		-1017.14
	<b>Total Dû :</b>		<b>0.00</b>

WORKING DINNER CTO TASK FORCE s.18(b)  
s.19(1)

Fred R G.S.  
Darry H Katya  
Mare D Ruedi  
Mare W Peter

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

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

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

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

DATE: 23/07/2009

HEURE: 07:56

Expiration:

Fermeture de la pré-autorisation: 1015.19

AP 563670

FACTURE: 162684

REF.: 0010

X-----  
Signature

DATE: 21/07/2009

TIME: 20:32

Expire:

Salé: 1017.14

AP

INVOICE: 164367

584595

REF.: 0060

X-----  
Signature

# Rapport de dépenses - Frais de déplacement

976 *μ*

No. Dépl.:	250000612	Localité:	OTTAWA
Nom:	GEORGE C.B. SMITH	Entré par:	EDITH.GOSSELIN@RADIO-CANADA.CA
No. Matricule:			(514) 597-6333
No. VIP:		À payer:	762.12 \$
Statut d'approbation:	Dépl. effectué	Statut de traitement:	Validé pour autorisation

s.19(1)

## Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
14.07.2009 16:00:00	16.07.2009 16:00:00	Montreal Québec, Canada	Business meetings Réunions d'affaires

### Affectation des coûts pour le déplacement

Centre de coûts	9710601	Office of VP Corp.	100.00%
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## Kilométrage

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
	14.07.2009	Ottawa	Montreal				0.45	430	193.50 ✓
Montant total - Kilométrage (CAD):									193.50 \$

## Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
005	16.07.2009	Indemnité quotid.- jour entier Per diems x 2 jours ouvrables	Québec	Canada					140.00 ✓
Montant total - Repas(CAD):									140.00 \$

## Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
002	14.07.2009	Stationnement	Québec	Canada	21.26				21.26 <i>A</i>
001	15.07.2009	Taxi/Navette	Québec	Canada	12.00				12.00 <i>μ</i>
003	15.07.2009	Stationnement	Québec	Canada	21.26				21.26 <i>μ</i>
004	16.07.2009	Hôtel(chambre)/Appart tx incl	Québec	Canada	374.10			2	374.10 <i>μ</i>
Montant total - Notes de frais(CAD):									428.62 \$

# Rapport de dépenses - Frais de déplacement

No. Dépl.:	250000612	Localité:	OTTAWA
Nom:	GEORGE C.B. SMITH	Entré par:	EDITH.GOSSELIN@RADIO-CANADA.CA
No. Matricule:			(514) 597-6333
No. VIP:		À payer:	762.12 \$
Statut d'approbation:	Dépl. effectué	Statut de traitement:	Validé pour autorisation

## Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD	762.12 \$
762.12 \$ Centre de coûts 9710601 Office of VP Corp.	

## Sommaire des coûts

Kilométrage	193.50
Repas, faux frais et repas de travail	140.00
Notes de frais	428.62
Coûts totaux	762.12 \$
Montant à payer	762.12 \$

## Signatures

Requérant:

George Smith

Date:

23/07/09

Téléphone:

1-50-679

Personne contact  
si diffère  
du requérant:

Edith Gosselin

Localité:

Montréal-6333

Autorisation:

(sign.):

Edith Gosselin

(lettres moulées):

for George Smith

Date:

23/07/09

Autorisation  
Supplémentaire:

(sign.):

[Signature]

(lettres moulées):

Date:

31.07.2009

Voir ci-joint  
Nathalie Forgette  
5.8.09





LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 162724A**

CheckIn : 2009-07-14  
CheckOut: 2009-07-16  
Room : 2503

Printed on : 2009-07-16 at : 13:41:51

Date	Description	Quantity	Amount
2009-07-14	HPA Restos (I) 2503 : 479823	<del>1.00</del>	<del>18.00</del>
2009-07-14	HPA Restos (I) - Pourboire 2503 : 479823	<del>4.00</del>	<del>5.00</del>
2009-07-14	Ch Transient - Corporatif 2503	1.00	155.00
2009-07-14	Parking - Overnight 2503 :	1.00	21.26
2009-07-15	HPA Restos (I) 2503 : 480081	<del>1.00</del>	<del>46.00</del>
2009-07-15	HPA Restos (I) - Pourboire 2503 : 480081	<del>1.00</del>	<del>10.00</del>
2009-07-15	Ch Transient - Corporatif 2503	s.16(2) 1.00	155.00
2009-07-15	Parking - Overnight 2503 :	s.19(1) 1.00	21.26
2009-07-16			-495.62
	Room Charge Total:		310.00
	Daily Charges Total :		42.52
	Charges Total :		79.00
	<b>Sub-Total :</b>		<b>431.52</b>
	Lodging Tax :		9.30
	Taxe Fédérale 143492460 :		21.28
	Taxe Provinciale 1023408976 :		33.52
	<b>Sub-Total :</b>		<b>495.62</b>
	Payment Total :		-495.62
	<b>Balance due :</b>		<b>0.00</b>

*2 perdriens*  
*1 Taxi*

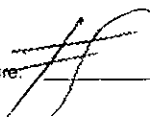
Hôtel Place d'Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
www.hotelpacedarmes.com info@hotelpacedarmes.com  
Téléphone : 514-842-1887 Fax : 514-842-6469

DATE  
J/D M/M A.Y. REÇU DE **TAXI** RECEIPT

15/07/09 MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included 12 =

COMMENTAIRES  
: COMMENTS No du permis de travail  
Driver's work permit #

280-6600 NO de vignette 1140

Signature:  Chautleur / Driver

s.19(1)

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

s.16(2)

s.19(1)

DATE: 15/07/09 TIME: 13:41

Expiry:  
Pre-authorization capture: 495.62  
AP 543280  
INVOICE: 162724 REF.: 0054

X-----  
Signature

## Travel Expense Report

979

AC

<b>Trip Number:</b>	250000592	<b>Traveler Location:</b>	OTTAWA
<b>Traveler:</b>	GEORGE C.B. SMITH	<b>Entered by:</b>	GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>			(613) 288-6179
<b>VIP Number:</b>		<b>To be paid:</b>	\$ 539.11
<b>Approval Status:</b>	Trip Completed	<b>Processing Status:</b>	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
28.06.2009 20:00:00	30.06.2009 19:00:00	Toronto Ontario, Canada	Business meetings Business Meetings

## Comments on the Trip:

s.18(b) CTO Task Force meeting  
F.Mattocks, J. Vaughn, R. Carnovale,

APR 25 2010

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	28.06.2009	20:00:00	Ontario	Canada				1	70.00
	29.06.2009	20:00:00							
	29.06.2009	20:00:00	Ontario	Canada				1	60.00
	30.06.2009	19:00:00							
003	29.06.2009	Deduction Dinner	Ontario	Canada					32.00-
002	29.06.2009	Duty & entertainment George Smith - CBC	Ontario	Canada					81.77
		CTO Task Force							

Total Amounts for Meals in CAD:

\$ 179.77

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	28.06.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	359.34			2	359.34

Total Amount for Expense Receipts in CAD:

\$ 359.34

# Travel Expense Report

Trip Number: 250000592	Traveler Location: OTTAWA	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179	(613) 288-6179
VIP Number:	To be paid: \$ 539.11	To be paid: \$ 539.11
Approval Status: Trip Completed	Processing Status: Released for approval	Processing Status: Released for approval

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 539.11
\$ 539.11 Cost Centre 9710601	

## Costs Summary

Meals, Incidentals and Working Meals	179.77
Expense Receipts	359.34
Total Costs	\$ 539.11
Amount to be paid	\$ 539.11

## Signatures

Requestor: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Contact person if  
different than  
requestor: \_\_\_\_\_

Location: \_\_\_\_\_

Authorization:

(sign): Nathalie Forgette(print): VOIR CI-JOINTDate: 21/08/09Additional  
Authorization:(sign): Michelle Drouin(print): Michelle DrouinDate: 20/08/2009

voir autorisation  
sur la liere ébauche

s.19(1)

\*\*\*\*\*  
DATE 6/29/09 TIME 8:57:23PM  
NTO 45025178637 9300104974

s.16(2)

'RENAISSANCE' TORONTO  
1 Blue Jays Way  
Toronto, Ontario  
416-341-7100

PLEASE LEAVE SIGNED COPY WITH SERVER

AUTH 568550 TBL 142 CHECK 250795 S  
PRE-AUTH BAR 167 AMI

AMOUNT 61.25  
PST-L 2.80  
RETAIL 0.90  
PST 1.76  
GST 3.06

SUBTOTAL \$ 69.77

TIP \$ 12.00

TOTAL \$ 81.77

CUSTOMER COPY

\*\*\*\*\*

**INFORMATION INVOICE**

Membership No. : PC  
 A/R Number :  
 Group Code :  
 Company Name : Canadian Broadcasting Corp

Room No. : 1700  
 Arrival : 06-28-09  
 Departure : 06-30-09  
 Page No. : 1 of 1  
 Folio No. : 127099  
 Conf. No. : 940528  
 Cashier No. :  
 GST Reg No. : 121956932

Mr George Smith  
 181 Queen St  
 Ottawa, ON K1P 1K9  
 CA

Date	Text	Reference	Charges	Credits
06-28-09	*Accommodation		159.00	
06-28-09	Room - PST 5%		7.95	
06-28-09	Room GST 5%		7.95	
06-28-09	DMF		4.77	
06-29-09	*Accommodation		159.00	
06-29-09	Room - PST 5%	s.16(2)	7.95	
06-29-09	Room GST 5%	s.19(1)	7.95	
06-29-09	DMF		4.77	
06-30-09				359.34
	Room - PST 5%	15.90 CAD		
	F&B PST	0.00 CAD		
	Room GST 5%	15.90 CAD		
	DMF	9.54 CAD		
	<b>Total</b>		<b>359.34</b>	<b>359.34</b> ✓
	<b>Balance</b>		<b>0.00 CAD</b>	

InterContinental Toronto Centre  
 225 Front Street West  
 Toronto, Ontario M5V 2X3  
 Telephone: (416) 597-1400 Fax: (416) 597-8128



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN GEORGE CB SMITH  
22JUN

INVOICE NO. NUMÉRO DE FACTURE
0105351
RECORD LOCATOR NUMÉRO DE DOSSIER
JNRQUI

DATE:  
22 JUN 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter


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

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


This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

	<b>HOTEL: MONTREAL TRUDEAU</b>	<b>WEDNESDAY/MERCREDI, JUN 24</b>
	HOTEL PLACE D ARMES 55 ST JACQUES STREET MONTREAL QC H2Y2X6 PHONE 1-514-842-1887 FAX 1-514-842-6469 DLX RM W1 KING DBL JACUZZI INC COCKTAIL HOUR AND HSIA 300 SQ	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 26JUN NOTE: CANCEL BY 02P DAY OF ARRIVAL/ANNULER AVANT 02P JOUR
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 118799838 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
	# NIGHTS#/NUITS: 2 NIGHTS/NUITS	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

BEST CBC RATE, NON SMOKING KING, VIP TRAVELLER

	<b>AIR/AVION: PORTER AIRLINES, FLT/266, ECONOMY/ECONOMIE</b>	<b>SUNDAY/DIMANCHE, JUN 28</b>
	LV/DEP: OTTAWA ON 2100	EQP: QH4, 01HR 00MIN.
	AR/ARR: TORONTO CENTER ON 2200	REF/ REF 17BZ9G
		FQTV/VYAS:
		MEAL/REPAS: MULTI MEALS/REPAS
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M1015857825  
NO D'INSCRIPTION TPS, R136445095 - NO D'INSCRIPTION TVQ M1015857825

000143



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
22JUN

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0105351
RECORD LOCATOR NUMERO DE DOSSIER
JNRQUI

DATE:  
22 JUN 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

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

Outside Canada  
À l'extérieur du Canada  
815-230-2384

HOTEL: TORONTO ON	SUNDAY/DIMANCHE, JUN 28
INTERCONTINENTAL TO 225 FRONT STREET WEST TORONTO ON M5V2X3 PHONE 1-416-597-1400 FAX 1-416-597-8106 LOCATED ACROSS THE ST.290 S 1 KING BED DELUXE 290 SQ FT	RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT OUT/DEP: 30JUN NOTE: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV. ID/ID: 983226888
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 69081940 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
# NIGHTS/NUITS: 2 NIGHTS/NUITS	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

ROST CORP RATE FOR CBC RADIO CANADA

AIR/AVION: PORTER AIRLINES, FLT/261, ECONOMY/ECONOMY	TUESDAY/MARDI, JUN 30
LV/DEP: TORONTO CENTER ON 1800	EQP: DH4, 56MIN,
AR/ARR: OTTAWA ON 1856	REF/ REF: 17BZ9G
	FQTV/VYAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES	TUESDAY/MARDI, JUN 30
DPT CITY/DEP-OTTAWA ON	
NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: 17BZ9G	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS 485.18	
24.26 G.S.T./H.S.T./T.P.S./T.V.H. 24.26	
0.00 Q.S.T./T.V.Q. 0.00	

MISC: TORONTO CENTER ON	- SUNDAY/DIMANCHE, MAY 16
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
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GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M1015857825  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857825





TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
22JUN

INVOICE NO. NUMÉRO DE FACTURE
0105351
RECORD LOCATOR NUMÉRO DE DOSSIER
JNRQUI

DATE:  
22 JUN 09

COUNSELLOR  
CONSEILLER:

HRG North America  
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Du Canada ou des États-Unis  
877-222-6460

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

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	485.18	GST/HST PST/TVH 24.26	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$509.44
	\$485.18	\$24.26		\$0.00		\$509.44
TICKET DETAIL/DÉTAILS FACTURATION BILLET:						
Base Fare/Tarif de base \$445.85 Other Tax/Autre taxe \$39.33 GST/PST \$24.26 QST/TVQ						

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

# Travel Expense Report

973

Trip Number:	250000583	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6179
VIP Number:		To be paid:	\$ 743.81
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

s.18(b)

Departure	Arrival	Destination	Reason / Activity
24.06.2009 16:00:00	26.06.2009 18:00:00	Montréal Quebec, Canada	Business Meetings Business Meetings

**Comments on the Trip:**

Meetings: RE Directors Meeting (2), M.Bertrand, V.Bélanger  
S.Trudel, M.Gauthier, R. Prud'homme,

JUL 21 2009

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	24.06.2009	Ottawa	Montréal				0.45	430	193.50 -
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	24.06.2009	16:00:00	Quebec	Canada	70.00			2	140.00 ✓
	26.06.2009	16:00:00							
	26.06.2009	16:00:00	Quebec	Canada				1	0.00 -
	26.06.2009	18:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 140.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
---	------	-------------	--------	---------	--------	------	------	--------	--------

# Travel Expense Report

Trip Number:	250000583	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 743.81
Approval Status:	Trip Completed	Processing Status:	Released for approval

001	24.06.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	410.31	2	410.31
<b>Total Amount for Expense Receipts in CAD:</b>							<b>\$ 410.31</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>		<b>\$ 743.81</b>
\$ 743.81	Cost Centre	9710601

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	140.00
Expense Receipts	410.31
<b>Total Costs</b>	<b>\$ 743.81</b>
<b>Amount to be paid</b>	<b>\$ 743.81</b>

## Signatures

Requestor: GEORGE SMITH

Date: 15.07.09

Phone: 1-150-6179

Contact person if different than requestor: Kim LARCHEUR

Location: OTTAWA - 6220

Authorization: [Signature]

(sign): [Signature]

(print): GEORGE SMITH

Date: 15.07.09

Additional Authorization: [Signature]

(sign): [Signature]

(print): Suzanne MORRIS

Date: 17-07-2009 20/07/09

Approval of [Signature]  
H. Lachaire (Attache)

CBC  Radio-Canada

000147



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 161102A**

CheckIn : 2009-06-24  
CheckOut: 2009-06-26  
Room : 3502

Printed on : 2009-06-26 at : 08:21:03

Date	Description	Quantity	Amount
2009-06-24	HPA Restos (I) 3502 : 473708	1.00	15.00
2009-06-24	HPA Restos (I) - Pourboire 3502 : 473708	1.00	3.00
2009-06-24	Ch Transient - Corporatif 3502	1.00	155.00
2009-06-24	Parking - Overnight 3502 :	1.00	21.26
2009-06-25	Ch Transient - Corporatif 3502	1.00	155.00
2009-06-25	Parking - Overnight 3502	1.00	21.26
2009-06-26			-428.31
	Room Charge Total:		310.00
	Daily Charges Total :		42.52
	Charges Total :		18.00
	<b>Sub-Total :</b>		<b>370.52</b>
	Lodging Tax :		9.30
	Taxe Fédérale 143492460 :		18.83
	Taxe Provinciale 1023408976 :		29.66
	<b>Sub-Total :</b>		<b>428.31</b>
	Payment Total :		-428.31
	<b>Balance due :</b>		<b>0.00</b>

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

*\$410.31*

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 26/06/2009 TIME: 08:20

Pre-authorization capture: 428.31  
AP 549842  
INVOICE: 161102 REF.: 0015

X-----  
Signature

Q  
n

# HRG

TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
22JUN

RECORD LOCATOR NUMERO DE DOSSIER
JNRQUI

DATE:  
22 JUN 09

COUNSELLOR  
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
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Du Canada ou des États-Unis  
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À l'extérieur du Canada  
613-230-2384

This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

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To view your itinerary online go to  
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 HOTEL: MONTREAL TRUDEAU WEDNESDAY/MERCREDI, JUN 24

HOTEL PLACE D ARMES 55 ST JACQUES STREET MONTREAL QC H2Y2X6 PHONE 1-514-842-1887 FAX 1-514-842-6469 DLX RM W1 KING DBL JACUZZI INC COCKTAIL HOUR AND HSIA 300 SQ	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 26JUN NOTE: CANCEL BY 02P DAY OF ARRIVAL/ANNULER AVANT 02P JOUR
--	--

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 118799838  
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE

# NIGHTS/#NUITS: 2 NIGHTS/NUITS  
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

BEST CBC RATE NON SMOKING KING VIP TRAVELLER

 AIR/AVION: PORTER AIRLINES, FLT/266, ECONOMY/ECONOMIE SUNDAY/DIMANCHE, JUN 28

LW/DEP: OTTAWA ON 2100	EQP: DH4, 01HR 00MIN,
AR/ARR: TORONTO CENTER ON 2200	REF/ REF 17BZ8G
	FQTV/VYAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

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GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS. R138445095 - NO. D'INSCRIPTION TVQ M1015857826

000149

# HRG

TRAVELLER/VOYAGEUR  
**SMITH/GEORGE CB MR**

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
22JUN **s.19(1)**

**RECORD LOCATOR  
NUMÉRO DE DOSSIER**

**JNRQUI**

DATE:  
22 JUN 09

COUNSELLOR  
CONSEILLER:

**HRG North America  
HRG Amérique du Nord**

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877-222-6480

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



**HOTEL: TORONTO ON**

**SUNDAY/DIMANCHE, JUN 28**

INTERCONTINENTAL TO  
225 FRONT STREET WEST  
TORONTO ON M5V2X3  
PHONE 1-416-597-1400  
FAX 1-416-597-8106  
LOCATED ACROSS THE ST.290 S  
1 KING BED DELUXE 290 SQ FT

RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT  
OUT/DEP: 30JUN  
NOTE:  
CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV,  
ID/ID: 983226688

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 69081940  
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE

# NIGHTS#NUITS: 2 NIGHTS/NUITS  
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

**RQST CORP RATE FOR CBC RADIO CANADA**



**AIR/AVION: PORTER AIRLINES, FLT/261, ECONOMY/ECONOMY**

**TUESDAY/MARDI, JUN 30**

LV/DEP: TORONTO CENTER ON 1800

EQP: DH4, 56MIN,

AR/ARR: OTTAWA ON 1856

REF/ REF: 17BZ9G  
FQTV/VYAS:  
MEAL/REPAS: MULTI MEALS/REPAS  
STOPS/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:



**MISC: MONTREAL TRUDEAU**

**- SUNDAY/DIMANCHE, MAY 02**

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

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GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000150

# Travel Expense Report

968 *sc*

Trip Number:	250000555	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:	s.19(1)		(613) 288-6179
VIP Number:		To be paid:	\$ 972.72
Approval Status:	Trip Completed	Processing Status:	Released for approval

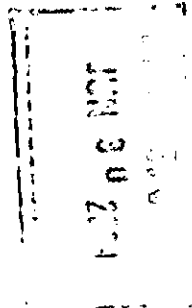
## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
15.06.2009 06:30:00	18.06.2009 19:00:00	Vancouver British Columbia, Canada	Business Meetings Business Meetings

s.18(b) **Additional Destinations**

17.06.2009 09:00:00		Montreal Quebec, Canada	Business Meetings Business Meetings
------------------------	--	----------------------------	--

**Comments on the Trip:**  
 Vancouver - Visits of CBC blds,  
 staff mtg  
 Montreal - CTO Task Force Meeting



### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.06.2009	06:30:00	British	Canada	70.00			2	140.00
	17.06.2009	06:30:00	Columbia						
	17.06.2009	06:30:00	British	Canada				1	13.00
	17.06.2009	09:00:00	Columbia						
	17.06.2009	09:00:00	Quebec	Canada				1	47.00
	18.06.2009	06:30:00							
	18.06.2009	06:30:00	Quebec	Canada				1	60.00
	18.06.2009	19:00:00							

**Total Amounts for Meals in CAD:** \$ 260.00

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
---	------	-------------	--------	---------	--------	------	------	--------	--------

# Travel Expense Report

Trip Number:	250000555	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 972.72
Approval Status:	Trip Completed	Processing Status:	Released for approval

001	15.06.2009	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	393.76	2	393.76	H
002	15.06.2009	Taxi/Shuttle	British Columbia	Canada	34.00		34.00	H
003	15.06.2009	Taxi/Shuttle	British Columbia	Canada	35.00		35.00	H
004	17.06.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	184.96	1	184.96	H
005	17.06.2009	Taxi/Shuttle	Quebec	Canada	55.00		55.00	H
006	17.06.2009	Taxi/Shuttle	Quebec	Canada	10.00		10.00	H
<b>Total Amount for Expense Receipts in CAD:</b>							<b>\$ 712.72</b>	

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 972.72	✓
\$ 972.72 Cost Centre 9710601		

## Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	260.00
	712.72
<b>Total Costs</b>	<b>\$ 972.72</b>
<b>Amount to be paid</b>	<b>\$ 972.72</b>

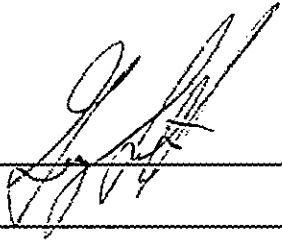



# Travel Expense Report


Trip Number: 250000555  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Inp Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 972.72  
 Processing Status: Released for approval

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:  
 (sign):   
 (print): Bob Granger  
 Date: 24-06-2009

Additional Authorization:  
 (sign):   
 (print): Suzanne Moss  
 Date: June 30/09

(approval from H. Laergix attached)

s.16(2)

s.19(1)

**PRESS FIRMLY**

**96**

**GEORGE C B SMITH**  
**DO NOT WRITE IN THIS AREA**

DRIVER'S NAME		DRIVER ID NO.		DAY / MONTH / YEAR	
AUTH. NO.	CAR NO.	AM	VOUCHER NO./SHIP NAME		
		PM			

INCOMPLETE CHARGES WILL BE RETURNED

**6 265525**

DESCRIPTION			AMOUNT
FROM			METER
TO			TIP
PICK UP TIME	DROP OFF TIME	WAITING	TOTAL
			<b>35 00</b>
			<b>35 00</b>

(USE 24 HR. CLOCK) G.S.T. INCLUDED

**Black Top & Checker Cabs**  
 ADMINISTRATION 604-681-3201  
 DISPATCH 604-731-1111

**CUSTOMER SIGNATURE** DO NOT SIGN UNLESS TOTAL FILLED IN  
 TERMS AND CONDITIONS APPLICABLE TO THE RATES  
 ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
 THE ISSUER OF YOUR CARD

BY  VISA  MC  AE  
 SPECIFY OTHER \_\_\_\_\_

**CUSTOMER COPY / DO NOT PAY FROM THIS COPY**

**96**

**GEORGE C B SMITH**  
**CBC-SRC**

**BONNY'S TAXI 042**  
**GST REG. NO.**  
**R100580083**

**BONNY'S TAXI & Queen City Taxi**  
 5525 IMPERIAL STREET, BURNABY, B.C. V5J 1E8 604-451-1111

DRIVER'S NAME	DRIVER ID NO.	DAY / MONTH / YEAR
CAR	TRIP REF. #	CARD AUTH. #
DRIVER #	DRIVER'S SIGNATURE	

ACCOUNT # \_\_\_\_\_

**CUSTOMER'S SIGNATURE**  
 DO NOT SIGN UNLESS TOTAL AMOUNT FILLED IN

**RECEIVER'S SIGNATURE** X \_\_\_\_\_

DELIVERY FROM	PICK-UP TIME
DELIVERY TO	DROP OFF TIME
	WAITING TIME
	FARE
	TIP
	<b>TOTAL 34.00</b>

BONNY'S  VISA  MC  AE  OTHER \_\_\_\_\_

**GST INCLUDED**

**WHITE - CUSTOMER'S COPY / YELLOW & HARD - OFFICE COPY**



Hampton Inn & Suites  
 111 Robson Street • Vancouver, B.C. Canada V6B 2A8  
 Phone (604) 602-1008 • Fax (604) 602-1007

SMITH, GEORGE CB  
 111 ROBSON STREET  
 VANCOUVER, BC X  
 CA

name  
 address

room number: 809/KXTD  
 arrival date: 6/15/2009 12:43:00  
 departure date: 6/17/2009  
 adult/child: 1/0  
 room rate: \$169.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-T6X  
 HH#  
 AL AC  
 BONUS AL

Confirmation: 87226329

6/17/2009 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is provided for you in your hotel room. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have accepted delivery of the Globe & Mail. If refused, a \$0.75 (Mon-Fri) & \$1.50 (Sat) credit will be applied to my account." All references to USA TODAY should be ignored, as it is unavailable in this area. I wish to use the Hampton Inn & Suites self parking service. I understand the hotel is not responsible for any damage to the vehicle and any valuables or personal items left in the vehicle are done so at my own risk.

signature:

date	reference	description	amount
6/15/2009	1703454	GUEST ROOM	\$169.00
6/15/2009	1703454	HOTEL ROOM TAX	\$16.90
6/15/2009	1703454	GST#896063047RT0004	\$8.45
6/15/2009	1703454	DEST. MARKETING FEE s.16(2)	\$2.20
6/15/2009	1703454	GST ON DMF	\$0.11
6/15/2009	1703454	HRT ON DMF s.19(1)	\$0.22
6/16/2009	1704041	GUEST ROOM	\$169.00
6/16/2009	1704041	HOTEL ROOM TAX	\$16.90
6/16/2009	1704041	GST#896063047RT0004	\$8.45
6/16/2009	1704041	DEST. MARKETING FEE	\$2.20
6/16/2009	1704041	GST ON DMF	\$0.11
6/16/2009	1704041	HRT ON DMF	\$0.22
WILL BE SETTLED TO EFFECTIVE BALANCE OF			\$393.76 ✓
			\$0.00
<i>3 days per diem</i> <i>\$10 grat</i> <i>2 taxi</i>			ESTIMATED CURRENCY TOTAL
Hilton HHonors member? Now through June 30, 2009, earn 1,000 Hilton HHonors bonus points per night at participating hotels. Visit <a href="http://hampton.com">hampton.com</a> or call 1-800-HAMPTON for details.			

for reservations call 1.800.hampton or visit us online at [www.hamptoninn.com](http://www.hamptoninn.com)

account no.	date of charge	folio/check no.
		262038 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.	
signature of card member	total amount	0.00
X		



000155

thanks

s.19(1)

DATE			CHAUFFEUR	SERVICE	50.00
M	J-D	A-Y	VEHICLE	POURBOIRE	
06	17	09	HEURE DEBUT	TIP	
			TIME START	EXTRA	
HEURE FIN			HEURE FIN	TAX TPS	5.00
TIME END			TIME END	GST	
COMMANDÉ PAR			ORIGINE	TAX TVQ	
ORDERED BY			ORIGINE	PST	
PASSAGER			ORIGINE	TOTAL	55.00
PASSENGER			DESTINATION		
ORIGINE					
ORIGINE					
DESTINATION					

**LIMOUSINE VILLE-MARIE INC.**

Tél.: (514) 744-2033

(888) 567-2033

Fax: (514) 744-5033

info@limousinevillemarie.com



SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

14247

DATE  
J/D M/M A/Y

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

COMMENTAIRES  
COMMENTS

280-6600 NO de vignette

No du permis de travail  
Driver's work permit #

Signature: \_\_\_\_\_  
Chauffeur / Driver



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 160816A**

CheckIn : 2009-06-17  
CheckOut: 2009-06-18  
Room : 2302

Printed on : 2009-06-18 at : 08:15:05

Date	Description	Quantity	Amount
2009-06-17	Ch Transient - Corporatif 2302	1.00	155.00
2009-06-17	HPA Restos (I) 2302 : 471541	1.00	<del>-37.00</del> X
2009-06-17	HPA Restos (I) - Pourboire 2302 : 471541	1.00	<del>-6.00</del> X
2009-06-18			-227.96
	Room Charge Total:		155.00
	Charges Total :		43.00
	<b>Sub-Total :</b>		<b>198.00</b>
	Lodging Tax :		4.65
	Taxe Fédérale 143492460 :		9.83
	Taxe Provinciale 1023408976 :		15.48
	<b>Sub-Total :</b>		<b>227.96</b>
	Payment Total :		-227.96
	<b>Balance due :</b>		<b>0.00</b>

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

*per diem + \$5 grat.*  
*Taxi from Airport*  
*to Radio Canada.*

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3K2  
(514) 842-1887

DATE: 18/06/2009 HEURE: 08:14

Fermeture de la pré-autorisation: 227.96  
AP 528779  
FACTURE: 160816 REF.: 0022

X  
Signature

**Kim Larcher - George CB Smith : Your VIA e-Booking Confirmation NOQ661**

**De :** "Voyages Radio-Canada" <voyages\_radio-canada.ca@hrgworldwide.com>  
**Destinataire :** "Kim Larcher" <Kim.Larcher@RADIO-CANADA.CA>  
**Date :** 09-06-2009 14:44  
**Objet :** George CB Smith : Your VIA e-Booking Confirmation NOQ661

**e-Booking Confirmation - Not Valid for Travel**

s.19(1)

Confirmation e-mailed to:  
**Client:** George CB Smith  
 VIA Préférence

Scan at Kiosk



0906200934535

**Agent:**  
**Booking confirmation:** NOQ661

Thank you for choosing VIA Rail Canada.

**THIS IS NOT A TICKET. YOU MUST FIRST EXCHANGE THIS DOCUMENT FOR A RAIL TICKET PRIOR TO BOARDING.** Please arrive at the station at least 30 minutes before train departure to get your ticket from a VIA agent (one hour is recommended if you need to check your baggage). We recommend, wherever possible, that you use our self-service ticketing kiosks to avoid lineups.

**Itinerary**

TRAIN	FROM	TO	CLASS	ACCOM.
<b>39</b> <b>INFO</b>	<b>MONTREAL</b> Thu. Jun 18, 2009 Departure: <b>18:15</b>	<b>OTTAWA</b> Thu. Jun 18, 2009 Arrival: <b>20:21</b>	VIA 1	Car :1 Seat :4A
	<b>Baggage:</b> Two pieces of carry-on only, not exceeding 23 kg (50 lb.) each, nor 66 x 46 x 23 cm (26 x 18 x 9 in.). <u>Checked baggage service is not offered.</u>			
<b>Remarks:</b> Wi-Fi Internet available on board, assigned seats				

**Fare Information**

s.16(2)

s.19(1)

FARE	G.S.T/H.S.T.	P.S.T.	TOTAL
<b>\$98.10</b>	<b>\$4.91</b>	<b>\$7.73</b>	<b>\$110.74</b>
<b>PAYMENT</b> - authorization # 163166			

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
MONTREAL to OTTAWA	VIA 1 REGULAR FARE	Exchangeable and refundable without service charge.

**Other Useful Information (links)**

- [Seat Assignment in Comfort Class](#)
- [VIA's baggage policy](#)
- [Terms and Conditions](#)

000158

**To get your ticket****At a self-service ticketing kiosk:**

- Scan your booking confirmation barcode.
- or Insert the credit card used to purchase your ticket.

**From a VIA agent:**

Present this e-booking confirmation and a photo ID matching the name of the passenger, or the credit card used to purchase your ticket, along with any additional identification as specified in the above itinerary. You may be required to surrender any **upgrade certificate**, **promotional coupon** or other document, or to show particular identification as indicated in the conditions of the fare plan you are using in order to obtain a discount.

**Customer Support**

- We are here to help. You can contact us at [service@viarail.ca](mailto:service@viarail.ca)

**How to cancel a reservation?**

- If paper tickets have not been issued, please contact your travel agent who can cancel the reservation online.

**How to get a refund if paper tickets have already been issued?**

- Contact your travel agent or call 1-888-VIARAIL (842-7245) to cancel your reservation. Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the refund will be applied to the credit card used to purchase your ticket.

---

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When travelling with VIA, stay in touch by e-mail, or surf the web for work or play, using our affordable wireless Internet service. We offer Wi-Fi on virtually all trains, in several major stations, and in our seven Panorama lounges in southern Ontario and southern Québec.

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TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
09JUN

INVOICE NO. NUMÉRO DE FACTURE
0098850
RECORD LOCATOR NUMÉRO DE DOSSIER
MTGADB

DATE:  
09 JUN 09

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CONSEILLER:

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HRG Amérique du Nord

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AIR/AVION: AIR CANADA, FLT/163, ECONOMY/ECONOMY	MONDAY/LUNDI, JUN 15
LV/DEP: OTTAWA ON 0745	EQP: AIRBUS A321, 05HR 15MIN,
AR/ARR: VANCOUVER BC 1000 MAIN TERMINAL	REF/ REF M2AXIV
SEAT/SIEGE: 20F	FQTV/VYAS: MEAL/REPAS: FOOD FOR PURCHASE/REPAS P STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

HOTEL: VANCOUVER BC	MONDAY/LUNDI, JUN 15
HAMPTON STES DWNTWN 111 ROBSON STREET VANCOUVER BC V6B2A8 PHONE 1-604-602-1008 FAX 1-604-602-1007 1 KING BED NONSMOKING COMP HI SPEED-LAPDESK-CURVED S	RATE/TARIF: 169.00CAD PER NIGHT/PAR NUIT OUT/DEP: 17JUN NOTE: CANCEL 24 HOURS PRIOR TO ARRIVAL/ANNULER 24 HEURES
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 87226329 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
# NIGHTS#/NUITS: 2 NIGHTS/NUITS	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

BEST CBC RATE NON SMOKING KING VIP TRAVELLER

AIR/AVION: AIR CANADA, FLT/194, ECONOMY/ECONOMIE	WEDNESDAY/MERCREDI, JUN 17
LV/DEP: VANCOUVER BC 1100 MAIN TERMINAL	EQP: AIRBUS A321, 04HR 52MIN,
AR/ARR: MONTREAL TRUDEAU 1852	REF/ REF M2AXIV
	FQTV/VYAS: MEAL/REPAS: FOOD FOR PURCHASE/REPAS P STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

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NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826

000160





TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
09JUN

s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0098850
RECORD LOCATOR NUMÉRO DE DOSSIER
MTGADB

DATE:  
09 JUN 09

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À l'extérieur du Canada  
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	<b>HOTEL: MONTREAL TRUDEAU</b>	<b>WEDNESDAY/MERCREDI, JUN 17</b>
	WV HOTEL PLACE D ARMES 55 ST JACQUES STREET MONTREAL QC H2Y2X6 PHONE 1-514-842-1887 FAX 1-514-842-6469	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 18JUN
	CONF NBR/NO. CONF: 69097	NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
	# NIGHTS/#NUITS: 1 NIGHT/NUIT	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	
CANCELLATION POLICY BY 4PM		

<b>RAIL/TRAIN: VIA RAIL CANADA, TRN/39, VIA 1/VIA 1</b>	<b>THURSDAY/JEUDI, JUN 18</b>
LV/DEP: MONTREAL DOWNTOWN 1815	EQP: TRAIN, 02HR 06MIN.
AR/ARR: OTTAWA RR STATION 2021	REF/ REF NOQ661
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
	CONNECT/CORRESPONDANCE:

	<b>TOUR/FORFAIT: VIA RAIL</b>	<b>THURSDAY/JEUDI, JUN 18</b>
	DPT CITY/DEP-OTTAWA RR STATION	
	NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
	CONFIRMATION/CONFIRMATION: NOQ661	
	INFO: BILLED TO/FACTURER AMERICAN EXPRESS	98.10
	4.91 G.S.T./H.S.T./T.P.S./T.V.H.	4.91
	7.73 Q.S.T./T.V.Q.	7.73

	<b>MISC: MONTREAL TRUDEAU</b>	<b>THURSDAY/JEUDI, MAR 18</b>
	INFO: SEGMENT DE RETENTION SEGMENT	

	<b>MISC: MONTREAL DOWNTOWN</b>	<b>- FRIDAY/VENDREDI, APR 30</b>
	INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

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NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826

000161



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SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
09JUN

INVOICE NO. NUMERO DE FACTURE
0098850
RECORD LOCATOR NUMERO DE DOSSIER
MTGADB

DATE:  
09 JUN 09

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CONSEILLER:

HRG North America  
HRG Amérique du Nord

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À l'extérieur du Canada  
613-230-2384

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	98.10	GST/HST PST/TVH	4.91	QST TVQ	7.73	TOTAL TICKET TOTAL BILLET D'AVION	\$110.74
	\$98.10		\$4.91		\$7.73		\$110.74
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$98.10	Other Tax/Autre taxe	\$0.00	GST/PST	\$4.91	QST/TVQ	\$7.73

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
25MAY

INVOICE NO. NUMERO DE FACTURE
0088177
RECORD LOCATOR NUMERO DE DOSSIER
MTGADB

DATE:  
25 MAY 09

COUNSELLOR  
CONSEILLER:

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	AIR/AVION: AIR CANADA, FLT/163, ECONOMY/ECONOMY	MONDAY/LUNDI, JUN 15
	LV/DEP: OTTAWA ON 0745	EQP: AIRBUS A321, 05HR 15MIN,
	AR/ARR: VANCOUVER BC 1000 MAIN TERMINAL	REF/ REF M2AXIV
	SEAT/SIEGE: 20F	FQTV/VYAS: MEAL/REPAS: FOOD FOR PURCHASE/REPAS P STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:
	HOTEL: VANCOUVER BC	MONDAY/LUNDI, JUN 15
	HAMPTON STES DWNTWN 111 ROBSON STREET VANCOUVER BC V6B2A8 PHONE 1-604-602-1008 FAX 1-604-602-1007 1 KING BED NONSMOKING COMP HI SPEED-LAPDESK-CURVED S	RATE/TARIF: 169.00CAD PER NIGHT/PAR NUIT OUT/DEP: 17JUN NOTE: CANCEL 24 HOURS PRIOR TO ARRIVAL/ANNULER 24 HEURES
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 87226329 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
	# NIGHTS/#NUITS: 2 NIGHTS/NUITS	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	
	BEST CBC RATE NON SMOKING KING VIP TRAVELLER	
	AIR/AVION: AIR CANADA, FLT/188, ECONOMY/ECONOMIE	WEDNESDAY/MERCREDI, JUN 17
	LV/DEP: VANCOUVER BC 1135 MAIN TERMINAL	EQP: AIRBUS A320, 04HR 40MIN,
	AR/ARR: OTTAWA ON 1915	REF/ REF M2AXIV
	SEAT/SIEGE: 23A	FQTV/VYAS: MEAL/REPAS: FOOD FOR PURCHASE/REPAS P STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

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GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M1015857626  
NO D'INSCRIPTION TPS: R136445095 - NO D'INSCRIPTION TVQ M1015857626

000163



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SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
25MAY s.19(1)

INVOICE NO. NUMÉRO DE FACTURE
0088177
RECORD LOCATOR NUMÉRO DE DOSSIER
MTGADB

DATE:  
25 MAY 09

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CONSEILLER:

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\* MISC: VANCOUVER BC

THURSDAY/JEUDI, APR 15

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DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE  
SIEGE SOCIAL DE CBC/RADIO-CANADA  
CKET/BILLET D'AVION AC9661037706

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	629.38	GST/HST PST/TVH	31.47	QST TVQ	0.00	<b>TOTAL BILLET D'AVION \$660.85</b>
	\$629.38		\$31.47		\$0.00	<b>\$660.85</b>
<b>TICKET DETAIL/DÉTAILS FACTURATION BILLET:</b>						
AC9661037706, SMITH GEORGE CB MR						
Base Fare/Tarif de base	\$629.38	Other Tax/Autre taxe	\$39.33	GST/PST	\$31.47	QST/TVQ \$0.00

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NO. D'INSCRIPTION TPS: R136445085 - NO. D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

E-Ticket  
Billet électronique

No. 9661037706

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
25MAY

s.19(1)

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ELECTRONIC TICKET  
PASSENGER ITINERARY/RECEIPT

NAME: SMITH/GEORGE CB MR  
FREQ TVL ID: -----

ETKT NBR: 014 9661037706-

ISSUING AIRLINE: AIR CANADA  
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: MTGADB/AA SALES PERSON: W61SSB  
INVOICE NBR: 0088177 CUSTOMER NBR:  
NAME REF: TOUR CODE: CC2U5N  
DATE OF ISSUE: 25MAY09 IATA: 67-742802

FROM	TO	FLIGHT	C	DATE	DEPT	FARE	BASIS	ST
OTTAWA ON	VANCOUVER BC	AC 163 A		15JUN	0745	A5VTPC/CORP		OK
VALID:15JUN-15JUN								
VANCOUVER BC	OTTAWA ON	AC 188 L		17JUN	1135	L0WTPC/CORP		OK
VALID:17JUN-17JUN								

ENDORSEMENTS: AC ONLY/NON-REF/CHGE FEE

FARE CALC: YOW AC YVR Q3.00Q20.00 265.05A5VTPC/CORP AC YOW Q3.00Q20.00  
279.00L0WTPC/CORP CAD590.05END XT30.00SQ

FORM OF PAYMENT: AMERICAN EXPRESS  
FARE: CAD 590.05 TAX: 9.33CA TAX: 31.47XG TAX: 30.00SQ  
TOTAL: CAD 660.85

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO  
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.  
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

\*\*\*EOM\*\*\*

# Travel Expense Report

968 AC

**Trip Number:** 250000556  
**Traveler:** GEORGE C.B. SMITH  
**Personnel Number:** s.19(1)  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
**To be paid:** \$ 472.32  
**Processing Status:** Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
08.06.2009 17:15:00	10.06.2009 17:15:00	Halifax Nova Scotia, Canada	Business Meetings Business Meetings

JUN 30 2009

**Comments on the Trip:** s.18(b)

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.06.2009	17:15:00	Nova Sco	Canada	70.00			2 ✓	140.00 ✓
	10.06.2009	17:15:00	tia						
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 140.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	08.06.2009	Hotel room/Apart. (Tax incl.)	Nova Scotia	Canada	274.32			2	274.32 ✓
002	08.06.2009	Taxi/Shuttle	Nova Scotia	Canada	58.00				58.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 332.32</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b> \$ 472.32 <b>Cost Centre</b> 9710601	<b>\$ 472.32</b> ✓
---	--------------------

# Travel Expense Report

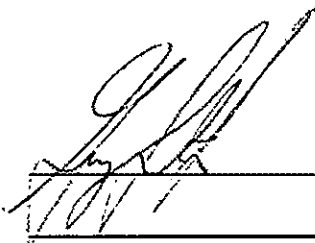
Trip Number: 250000556  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

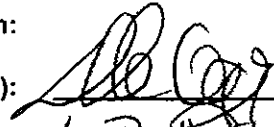
Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 472.32  
 Processing Status: Released for approval


## Costs Summary

Meals, Incidentals and Working Meals	140.00
Expense Receipts	332.32
<b>Total Costs</b>	<b>\$ 472.32</b>
<b>Amount to be paid</b>	<b>\$ 472.32</b>

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:  
 (sign):   
 (print): Bob Coyle  
 Date: 24-06-2009

Additional Authorization:  
 (sign):   
 (print): Suzanne Moss  
 Date: June 30/09

*Approval from  
 H. Lacroix attached*

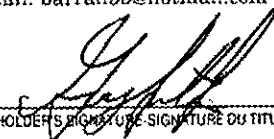
04/13

EXPIRY DATE
AUTHORIZATION NUMBER/NO D'AUTORISATION
AMOUNT/MONTANT
DATE
06 28 99

**North Star**  
 Limousine  
 & Taxi Service  
 Airport Transportation  
 (902) 830-5609 (902) 444-0001  
 Email: barran56@hotmail.com

DESCRIPTION	AMOUNT-MONTANT
	\$ 57.00

TIP	5.00
CAN CDN \$	58.00 ✓

X   
 CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE





# THE LORD NELSON HOTEL & SUITES

1515 South Park Street • Halifax, Nova Scotia B3J 2L2  
(902) 423-6331 • 1 (800) 565-2020 • Fax (902) 491-6148  
www.lordnelsonhotel.com Email: ask@lordnelsonhotel.com

GUEST NAME: George Smith  
Cdn Broadcasting Corp  
180 Queen St.  
Ottawa, ON K1P 1K9 CN

ROOM NUMBER: 931  
FOLIO NUMBER: 11822040901 - 1  
GROUP NUMBER:  
NO. OF GUESTS: 1  
RATE: 119.00  
AGENT:

CC # XXXXXX\*\*\*\* AR #

ARRIVE: 06/08/09 TIME: 09:24 PM DEPART: 06/10/09 TIME: 10:14 AM STATUS: HIST

DATE	REF #	DESCRIPTION	CHARGES	CREDITS
06/08/09	931	ROOM CHARGE	\$ 119.00	
06/08/09	931t	HRM MKTG LEVY	\$ 2.38	
06/08/09	931t	HST	\$ 15.78	
06/08/09	211	VICTORY ARMS	<del>\$ 59.92</del>	
06/09/09	931	ROOM CHARGE	\$ 119.00	
06/09/09	931t	HRM MKTG LEVY	\$ 2.38	
06/09/09	931t	HST	\$ 15.78	
06/09/09	231	VICTORY ARMS	<del>\$ 19.78</del>	
06/09/09	264	VICTORY ARMS	<del>\$ 23.23</del>	
06/10/09	06102804978	VICTORY ARMS	<del>\$ 13.19</del>	
06/10/09		Ck Out 10:14		

137.16  
137.16  
\$ 274.52  
-390.44

Folio Balance: \$0.00

s.18(b)

2 per diems  
\$15 GRAT.

TAXI FROM  
Airport  
\$ 58

AM  
s.19(1)

LORD NELSON HOTEL  
1515 SOUTH PARK B3J2L2  
HALIFAX NS  
932025434610

PRE AUTH COMPLETION

06-10-2009 10:10:48  
Acct # ..... S  
Exp Date  
Name:

Trace # 890032 Operator 888  
432604340003  
Inv. # 21959  
Auth # 583177 RRN 001584999

Pre-Auth Amount \$390.44  
Total \$390.44

AUTHORIZED I

H.S.T. REG. NO. 896728458  
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Customer copy



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
14MAY

INVOICE NO. NUMÉRO DE FACTURE
0082572
RECORD LOCATOR NUMÉRO DE DOSSIER
FSWVUB

DATE:  
14 MAY 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

From within Canada/USA  
Du Canada ou des États-Unis  
877-222-8460

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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

	<b>AIR/AVION: AIR CANADA, FLT/118, ECONOMY/ECONOMIE</b>	<b>MONDAY/LUNDI, JUN 08</b>
	EQP: E90, 01HR 37MIN.	
LV/DEP: OTTAWA ON	1815	
AR/ARR: HALIFAX NS	2052	
SEAT/SIEGE: 18D		
	REF/ REF: QBBUDE	
	FQTV/VYAS: 165632878	
	MEAL/REPAS: FOOD FOR PURCHASE/REPAS P	
	STOPS/ESCALE: NON-STOP/SANS ESCALE	
	CONNECT/CORRESPONDANCE:	

	<b>HOTEL: HALIFAX NS</b>	<b>MONDAY/LUNDI, JUN 08</b>
	THE LORD NELSON HOT 1515 SOUTH PARK STREET HALIFAX NS B3J2T3 PHONE 1-902-4236331 FAX 1-902-491 6113 KING BD TURNDOWN SERVICEBOTTLE EXEC 1 BR PARLOUR SUITE KING P	
	RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT	
	OUT/DEP: 10JUN	
	NOTE: CANCEL 24 HOURS PRIOR TO ARRIVAL/ANNULER 24 HEURES	
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 118220409 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
	# NIGHTS/NUITS: 2 NIGHTS/NUITS	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

BEST CBC RATE, NON SMOKING KING, VIP TRAVELLER

	<b>AIR/AVION: AIR CANADA, FLT/8605, ECONOMY/ECONOMIE</b>	<b>WEDNESDAY/MERCREDI, JUN 10</b>
	OPERATED BY JAZZ	
	EQP: CANADAIR REG JET, 01HR 43MIN.	
LV/DEP: HALIFAX NS	1605	
AR/ARR: OTTAWA ON	1648	
SEAT/SIEGE: 3D		
	REF/ REF: QBBUDE	
	FQTV/VYAS:	
	MEAL/REPAS:	
	STOPS/ESCALE: NON-STOP/SANS ESCALE	
	CONNECT/CORRESPONDANCE:	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000170



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
14MAY

INVOICE NO. NUMERO DE FACTURE
0082572
RECORD LOCATOR NUMERO DE DOSSIER
FSWVUB

DATE:  
14 MAY 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

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

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

\* MISC: HALIFAX NS

- SUNDAY/DIMANCHE, APR 04

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS  
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS  
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE  
SIEGE SOCIAL DE CBC/RADIO-CANADA  
CKET/BILLET D'AVION AC3945670917

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

AIRLINE TICKET/BILLET D'AVION:						TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	510.57	GST/HST PST/TVH 26.73	QST TVQ 0.00			TOTAL BILLET D'AVION	\$537.30
	\$510.57	\$26.73	\$0.00				\$637.30
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC3945670917, SMITH GEORGE CB MR							
Base Fare/Tarif de base	\$510.57	Other Tax/Autre taxe	\$39.33	GST/PST	\$26.73	QST/TVQ	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 OST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000171



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

E-Ticket  
Billet électronique

No. 3945670917

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
14MAY

s.19(1)

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

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Du Canada ou des États-Unis  
877-222-6480

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

ELECTRONIC TICKET  
PASSENGER ITINERARY/RECEIPT

NAME: SMITH/GEORGE CB MR  
FREQ TVL ID:

ETKT NBR: 014 3945670917-

ISSUING AIRLINE: AIR CANADA  
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: FSWVUB/AA  
INVOICE NBR: 0082572  
NAME REF:  
DATE OF ISSUE: 14MAY09

SALES PERSON:  
CUSTOMER NBR: 10C000C412  
TOUR CODE: CC205N  
IATA: 67-742802

FROM	TO	FLIGHT C	DATE	DEPT	FARE	BASIS	ST
OTTAWA ON	HALIFAX NS	AC 118 L	08JUN	1815	L0TPB/CORP		OK
VALID:08JUN-08JUN							
HALIFAX NS	OTTAWA ON	AC8605 Q	10JUN	1605	Q0ITPB/CORP		OK
VALID:10JUN-10JUN							

ENDORSEMENTS: AC ONLY/NON-REF/CHGE FEE

FARE CALC: YOW AC YHZ Q3.00Q15.00 166.47L0TPB/CORP AC YOW Q3.00Q15.00  
268.77Q0ITPB/CORP CAD471.24END XT1.95RC30.00SQ

FORM OF PAYMENT: AMERICAN EXPRESS  
FARE: CAD 471.24 TAX: 9.33CA TAX: 24.78XG TAX: 31.95XT  
TOTAL: CAD 537.30

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO  
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.  
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

\*\*\*EQM\*\*\*

968 SC

# Travel Expense Report

**Trip Number:** 250000554  
**Traveler:** GEORGE C.B. SMITH  
**Personnel Number:** s.19(1)  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
**To be paid:** \$ 890.61  
**Processing Status:** Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
02.06.2009 12:00:00	05.06.2009 19:00:00	Montreal ✓ Quebec, Canada	Business meeting Business Meetings

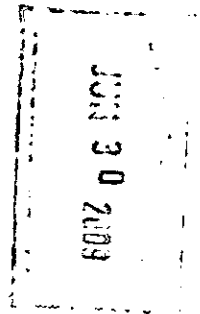
### Additional Destinations

03.06.2009 09:31:00	Toronto Ontario, Canada	Business meeting Business Meetings
------------------------	----------------------------	---------------------------------------

### Comments on the Trip:

Mtl - Mtg with H. Lacroix (Real Estate & CTO Division) & M. Saint-Cyr dinner  
 Tor - Mtgs with F. Mattocks/R. Stursberg, RE Mtgs & CTO Task Force Workshop

s.18(b)



### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	02.06.2009	12:00:00	Quebec	Canada				1	45.00
	03.06.2009	09:31:00				s.19(1)			
	03.06.2009	09:31:00	Ontario	Canada				1	0.00
	03.06.2009	12:00:00							
	03.06.2009	12:00:00	Ontario	Canada	70.00			2	140.00
	05.06.2009	12:00:00							
009	04.06.2009	Duty & entertainment CTO Task Force Working Dinner Linghor	Ontario	Canada					223.74
	05.06.2009	12:00:00	Ontario	Canada				1	32.00
	05.06.2009	19:00:00							
010	05.06.2009	Deduction Dinner	Ontario	Canada					32.00
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 408.74</b>

# Travel Expense Report

**Trip Number:** 250000554  
**Traveler:** GEORGE C.B. SMITH  
**Personnel Number:**  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
**To be paid:** \$ 890.61  
**Processing Status:** Released for approval

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	02.06.2009	Taxi/Shuttle	Ontario	Canada	15.00				15.00
002	02.06.2009	Taxi/Shuttle	Quebec	Canada	10.00				10.00
003	02.06.2009	Taxi/Shuttle	Quebec	Canada	9.00				9.00
004	02.06.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	180.20			1	180.20
005	03.06.2009	Taxi/Shuttle	Ontario	Canada	13.00				13.00
006	03.06.2009	Taxi/Shuttle	Ontario	Canada	44.00				44.00
007	05.06.2009	Taxi/Shuttle	Ontario	Canada	31.00				31.00
008	05.06.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	179.67			2	179.67
		1 free night because of problems with the room.							

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

**\$ 481.87**

## Cost Assignment

**Trip Expenses to be Transferred (w/CO Receiver) in CAD**  
 \$ 890.61 **Cost Centre** 9710601

**\$ 890.61**

## Costs Summary

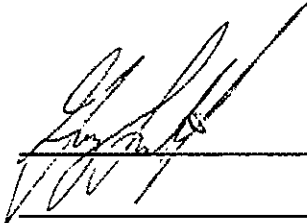
Meals, Incidentals and Working Meals	408.74
Expense Receipts	481.87
<b>Total Costs</b>	<b>\$ 890.61</b>
<b>Amount to be paid</b>	<b>\$ 890.61</b>


# Travel Expense Report


Trip Number: 250000554  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 890.61  
 Processing Status: Released for approval

## Signatures

Requestor:   
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Contact person if different than requestor: \_\_\_\_\_  
 Location: \_\_\_\_\_

Authorization:  
 (sign):   
 (print): Suzanne Moss  
 Date: 21-06-2009

Additional Authorization:  
 (sign):   
 (print): Suzanne Moss  
 Date: June 30/09

*(approval from H. Lacroix attached)*

DATE 07/06/09  
**REÇU DE TAXI RECEIPT**  
 MONTANT - AMOUNT Neuf  
 Toutes les taxes incluses  
 All taxes included  
 No du permis de travail  
 Driver's work permit #  
 No de vignette  
 Bureau du taxi  
 280-6800  
 Signature  
 Chauffeur / Driver

**RECU - RECEIPT**  
 DATE 07/06/09 /d m/m a/y  
 \$ 10.00  
 I.P.S. & T.V.Q. Inclusive  
 G.S.T. & P.S.T. Included  
 VOYAGE DE/FROM  
 TRIP A/TO  
 No. Vignette  
 Sticker No.  
 No. Permis de travail  
 Workpermit No.  
 No. Auto 56 L.P.S.  
 Car No. G.S.T.  
 CHAMPLAIN TAXIS FAX: (514) 273-4445  
 ADMINISTRATION: (514) 273-3377  
 Signature du chauffeur  
 Driver's signature

**BLUELINE** Job #  
**RECEIPT FOR CAB FARE**  
 Amount \$15.00 Date 02-05-09  
 From  
 To  
 Cab No. 1 Drive  
 G.S.T. Included in meter fare

s.16(2)

s.19(1)

**VIA Rail Canada RECEIPT/RECU**  
 SMITH/GEORGE  
 REO'D FOR REFUND/EXCHANGE  
 REQUIS POUR REMB./ECHANGE  
 CR 809630

**VIA Rail Canada ITINERARY/ITINÉRAIRE**  
 SMITH/GEORGE  
 VIA Preference  
 OTTAWA  
 MONTREAL  
 VIA 634 VIA 1  
 Not valid for travel /  
 Non valide pour voyager  
 02 Jun 1305  
 1502  
 1 7A

Station/Gare  
 200 TREMBLAY ROAD, OTTAWA, ON  
 OTT 02Jun09 1221  
 Total Amount: 103.01 CAD

Fare/Prlx 88.10  
 GST/TPS 14.91  
 DST/TPP 0.00  
 Total 103.01  
 File / Dossier NMA059  
 FIR/TEF 02062009 32075  
 2>2

**CORRIDOR QUÉBEC-WINDSOR**  
 File / Dossier NMA059  
 FIR/TEF 02062009 32075  
 2>2





LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 159441A**

CheckIn : 2009-06-02  
CheckOut: 2009-06-03  
Room : 3507

Printed on : 2009-06-03 at : 08:53:23

Date	Description	Quantity	Amount
2009-06-02	Ch Transient - Corporatif 3507	1.00	155.00
2009-06-03			-204.19
2009-06-03			23.99
	Room Charge Total:		155.00
	<b>Sub-Total :</b>		<b>155.00</b>
	Lodging Tax :		4.65
s.16(2)	Taxe Fédérale 143492460 :		7.98
s.19(1)	Taxe Provinciale 1023408976 :		12.57
	<b>Sub-Total :</b>		<b>180.20</b>
	Payment Total :		-180.20
	<b>Balance due :</b>		<b>0.00</b>

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

DATE: 03/06/2009

HEURE: 08:53

DATE: 03/06/2009

HEURE: 08:47

Expiration:

Retour: 23.99

AP

000083

FACTURE: 159441

REF.: 0022

Expiration:

Fermeture de la pré-autorisation: 204.19

AP

588620

FACTURE: 159441

REF.: 0021

X-----  
Signature

Armes, 55, St-Jacques  
cedarmes.com in  
e: 514-842-1887

X-----  
Signature

000177

# PASSENGER RECEIPT TAXICAB FARE

Cab Company \_\_\_\_\_

Date 06 03 09

Driver's Name \_\_\_\_\_

Cab Number 8

Amount of Fare \_\_\_\_\_

Other Charges \_\_\_\_\_

Total \$13



Visit Booth 1435  
NASS 2008

WESTWAY TAXI  
11 BENTLEY AVE

NEPEAN ON K2E 6T7  
MER # 4030276666  
TERM # 40366662  
B:001

AUTH#:580123  
TRANS#:1000011 S

CARD \*\*\*\*\*  
CREDIT/  
DATE 2009/06/05  
TIME 19:26:29  
RECPT 40366662-001-0011

PURCHASE  
AMOUNT \$29.50  
NETWORK FEE \$1.50  
TOTAL \$31.00

TRANSACTION  
APPROVED - 0000

THANK YOU  
CUSTOMER COPY  
OTTAWA TAXI  
822

s.16(2)

s.19(1)

\*\*\*\*\*  
DATE 6/04/09 TIME 8:55PM

Canyon Creek Front  
156 Front Street  
Toronto, Ontario  
M5J 2L6  
416-596-2240

AMEX  
AUTH 546049 TBL 53 CHECK 95362  
PRE-AUTH DINING ROOM

REF #: 66132248 S0018110910  
Date/Time: 2009-06-04 20:55:17

00 Approved - Thank You 025

AMOUNT 171.45  
FOOD TAX 13.72  
GST TAX 8.57

SUBTOTAL \$ 193.74

TIP \$ ..... 30.00

TOTAL \$ ..... 223.74  
=====

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PERSUANT TO CARDHOLDER AGREEMENT

CUSTOMER COPY

\*\*\*\*\*

000178

## REÇU DE TAXI RECEIPT

DATE  
J/Y M/M A/Y  
3 6 9

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included 44

No du permis de travail  
Driver's work permit # \_\_\_\_\_

No de vignette 1722

Signature \_\_\_\_\_  
Chauffeur / Driver

**INFORMATION INVOICE**

Membership No. : AC  
 A/R Number :  
 Group Code :  
 Company Name : Canadian Broadcasting Corp

Room No. : 1400  
 Arrival : 06-04-09  
 Departure : 06-05-09  
 Page No. : 1 of 1  
 Folio No. : 120247  
 Conf. No. : 860840  
 Cashier No. :  
 GST Reg No. : 121956932

Mr George Smith  
 181 Queen St  
 Ottawa, ON K1P 1K9  
 CA

Date	Text	Reference	Charges	Credits
06-04-09	*Accommodation		159.00	
06-04-09	Room - PST 5%		7.95	
06-04-09	Room GST 5%	s.16(2) s.19(1)	7.95	
06-04-09	DMF		4.77	
06-05-09				179.67
	Room - PST 5%	7.95 CAD		
	F&B PST	0.00 CAD		
	Room GST 5%	7.95 CAD		
	DMF	0.00 CAD		
		4.77 CAD		
	<b>Total</b>		<b>179.67</b>	<b>179.67</b>
	<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

*Arrived JUNE 3  
 left JUNE 5  
 mty - Todd  
 → mty - Fred/Archives  
 → + BC Real Estate review James  
 → CTO Review TASK FORCE John*

*one night "free" because  
 of problems with the room.  
 per diem JUNE 3/4/5 except for  
 dinner only  
 \$15 GRAT  
 2 TAXI*



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
27MAY S/D

INVOICE NO. NUMERO DE FACTURE
0089583
RECORD LOCATOR NUMERO DE DOSSIER
OYQKIZ

DATE:  
27 MAY 09

COUNSELLOR  
CONSEILLER

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

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

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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

RAIL/TRAIN: VIA RAIL CANADA, TRN/634, VIA 1/VIA 1		TUESDAY/MARDI, JUN 02	
LV/DEP: OTTAWA RR STATION	1305	EQP:	TRAIN, 01HR 57MIN,
AR/ARR: MONTREAL DOWNTOWN	1502	REF/ REF	NMA059
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

HOTEL: MONTREAL TRUDEAU		TUESDAY/MARDI, JUN 02	
HOTEL PLACE D ARMES 55 ST JACQUES STREET MONTREAL QC H2Y2X6 PHONE 1-514-842-1887 FAX 1-514-842-6469 SPR RM W2 DOUBLE BEDS INCLUDE COCKTAIL HOUR AND HSIA DUVET C		RATE/TARIF:	155.00CAD PER NIGHT/PAR NUIT
		OUT/DEP:	03JUN
		NOTE:	CANCEL BY 02P DAY OF ARRIVAL/ANNULER AVANT 02P JOUR
CONF NBR/NO. CONF:	CONFIRMATION/CONFIRMATION 118442257		
	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE		
# NIGHTS/#NUITS:	1 NIGHT/NUIT		
ROOM/CHAMBRE:	1 ROOM/CHAMBRE		

RQST CORP RATE FOR CBC			
AIR/AVION: PORTER AIRLINES, FLT/410, ECONOMY/ECONOMY		WEDNESDAY/MERCREDI, JUN 03	
LV/DEP: MONTREAL TRUDEAU	1030	EQP:	DH4, 01HR 10MIN,
AR/ARR: TORONTO CENTER ON	1140	FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826

000180



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO.  
NUMÉRO DE FACTURE  
0089583  
RECORD LOCATOR  
NUMÉRO DE DOSSIER  
OYQKIZ

DATE:  
27 MAY 09

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
27MAY S/D

HRG North America  
HRG Amérique du Nord

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Pour service veuillez contacter

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Du Canada ou des États-Unis  
877-222-6460

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

HOTEL: TORONTO ON WEDNESDAY/MERCREDI, JUN 03  
INTERCONTINENTAL TO RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT  
225 FRONT STREET WEST OUT/DEP: 05JUN  
TORONTO ON M5V2X3 NOTE:  
PHONE 1-416-597-1400 CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV.  
FAX 1-416-597-8106 ID/ID: 983226688  
LOCATED ACROSS THE ST.290 S  
2 DOUBLE BEDS SUPERIOR WITH  
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 63892832  
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE  
# NIGHTS/#NUITS: 2 NIGHTS/NUITS  
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

RQST CORP RATE FOR CBC

AIR/AVION: PORTER AIRLINES, FLT/265, ECONOMY/ECONOMY FRIDAY/VENDREDI, JUN 05  
EQP: DH4, 56MIN,  
LV/DEP: TORONTO CENTER ON 1800  
ARI/ARR: OTTAWA ON 1856  
FOTV/VYAS:  
MEAL/REPAS: MULTI MEALS/REPAS  
STOPS/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES FRIDAY/VENDREDI, JUN 05  
DPT CITY/DEP-OTTAWA ON  
NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:  
CONFIRMATION/CONFIRMATION: C2986F  
INFO: BILLED TO/FACTURER AMERICAN EXPRESS 464.78  
23.24 G.S.T./H.S.T./T.P.S./T.V.H. 23.24  
35.42 Q.S.T./T.V.Q. 35.42

MISC: TORONTO CENTER ON SATURDAY/SAMEDI, APR 17  
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS  
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS  
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE  
SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL s.19(1)  
ATTN GEORGE CB SMITH  
27MAY S/D

INVOICE NO. NUMÉRO DE FACTURE
0089583
RECORD LOCATOR NUMÉRO DE DOSSIER
OYQKIZ

DATE:  
27 MAY 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

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

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

AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	464.78	GST/HST PST/TVH 23.24	QST TVQ 35.42	TOTAL BILLET D'AVION	\$523.44	
	\$464.78	\$23.24	\$35.42		\$523.44	
TICKET DETAIL/DÉTAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$420.45	Other Tax/Autre taxe	\$44.33	GST/PST	\$23.24	QST/TVQ

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Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO. R136445095 QST REGISTRATION NO TVQ M1015857826  
NO D'INSCRIPTION TPS. R136445095 - NO D'INSCRIPTION TVQ M1015857826

From: "Voyages Radio-Canada" <voyages\_radio-canada.ca@hrgworldwide.com>  
 To: <kim.larcher@radio-canada.ca>, <george.smith@cbc.ca>  
 Date: 27-05-2009 9:48 AM  
 Subject: FW: George Smith : Votre confirmation de réservation en ligne VIA NMA059



**Confirmation de réservation en ligne - Non valide pour voyager**

Confirmation transmise par courriel à :  
 Client: George Smith  
 VIA Préférence

Balayez aux bornes de billetterie libre-service



2705200942866

s.19(1)

Agent:  
 Confirmation de réservation: NMA059

Nous vous remercions d'avoir choisi VIA Rail Canada.

**CE DOCUMENT N'EST PAS UN BILLET. VOUS DEVEZ D'ABORD L'ÉCHANGER CONTRE UN BILLET DE TRAIN AVANT L'EMBARQUEMENT.** Veuillez vous présenter à la gare au moins 30 minutes avant le départ de votre train pour faire imprimer votre billet par un agent VIA (nous recommandons 1 heure si vous désirez enregistrer vos bagages). Afin d'éviter les files d'attente, nous vous recommandons d'utiliser nos bornes de billetterie libre-service lorsque possible.

**Itinéraire**

TRAIN	DE	À	CLASSE	ACCOM.
634 INFO	OTTAWA Mar. 2 juin 2009 Départ: 13:05	MONTREAL Mar. 2 juin 2009 Arrivée: 15:02	VIA 1	Voiture : 1 Siège : 7A
	<b>Bagages :</b> Deux articles de bagages à main seulement, ne pesant pas plus de 23 kg (50 lb) chacun et ne mesurant pas plus de 66 x 46 x 23 cm (26 x 18 x 9 po). Aucun service d'enregistrement des bagages.			
	<b>Remarques :</b> Service Internet sans fil disponible À bord, attribution de places			

**Renseignements sur le tarif**

s.16(2)

s.19(1)

TARIF	T.P.S/T.V.H.	T.V.P.	TOTAL
98,10\$	4,91\$	0,00\$	103,01\$
<b>PAIEMENT</b>		# autorisation 197377	

ITINÉRAIRE	PLAN TARIFAIRE	CONDITIONS-ÉCHANGE/REMBOURSEMENT
OTTAWA à MONTREAL	TARIF REGULIER VIA 1	Échangeable et remboursable sans frais de service.

**Autre information utile (liens)**

- Attribution de siège en classe Confort
- Politique de VIA relative aux bagages
- Conditions générales

Pour obtenir votre billet

- Passez votre code à barres de confirmation de la réservation au lecteur optique pour imprimer votre billet.
- ou Insérez la carte de crédit utilisée pour réserver votre billet.

**D'un agent VIA:**

Présentez cette confirmation de réservation électronique et, soit une pièce d'identité avec photo correspondant au nom du voyageur, soit la carte de crédit utilisée pour effectuer l'achat du billet en ligne avec toute pièce d'identité additionnelle spécifiée à l'itinéraire ci-dessus. On peut aussi vous demander de remettre tout **coupon de surclassement**, **coupon de promotion** ou tout autre document, ou de présenter une pièce d'identité particulière tel qu'il est indiqué aux conditions du plan tarifaire que vous utilisez pour obtenir une réduction.

**Soutien à la clientèle**

- Nous sommes là pour vous aider. Vous pouvez communiquer avec nous à [service@viarail.ca](mailto:service@viarail.ca)

**Comment annuler une réservation?**

- Si les billets papier n'ont pas été émis, veuillez communiquer avec votre agent de voyages, qui pourra annuler la réservation en ligne.

**Comment obtenir un remboursement si des billets papier ont déjà été émis?**

- Communiquez avec votre agent de voyages ou téléphonez au 1 888 VIA-RAIL (1 888 842-7245) pour annuler votre réservation. Rendez-vous ensuite dans une gare de VIA et présentez votre billet; le remboursement sera effectué sur la carte de crédit utilisée pour acheter votre billet.

---

**Le service Internet sans fil offert à bord de presque tous les trains dans le sud du Québec et le sud de l'Ontario.**

Lorsque vous voyagez avec VIA Rail, restez en contact par courriel ou naviguez dans Internet pour travailler ou pour vous divertir en utilisant notre service Internet sans fil des plus abordables. Ce service est maintenant offert à bord de presque tous les trains, dans plusieurs des gares principales et dans nos sept salons Panorama du sud du Québec et du sud de l'Ontario.

Restez branché, c'est facile! Créez un profil pour commencer, puis achetez le plan d'accès à Internet sans fil qui vous convient. Vous pouvez même acheter votre plan d'accès à l'avance afin d'économiser du temps. Vous serez prêt à brancher votre ordinateur dès votre arrivée à la gare ou à bord du train.



968

sc

04.06.2009

TRAVEL EXPENSE REPORT

0

Name GEORGE C.B. SMITH CBC - Radio-Canada  
 Personnel  
 Trip no 250000532

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
01.06.2009 13:00 -	Duty Entertainment - CC	Other/Miscellaneous
01.06.2009 16:00	Gatineau	Quebec

JUN 30 2009  
 15:15

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
01.06.09	001	Duty & entertainm	KJ	298.64
Itemization for Reimburs. Amount in CAD				298.64

s.18(b)

TOTAL COSTS

s.19(1)

Reimbursement Amt in CAD	298.64
--------------------------	--------

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		298.64
298.64	CAD to:	
	Company Code	2000
	Cost Center	9710601

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	CtryRegion
001 Duty & entertai	298.64	CAD	CA QC
Description			
Location	Gatineau		
CBC/Radio-Canada:	G. Smith, F. Lewis, M. Poudrier,		M-P
	Laurin, C. Godin, P. Vincent, C. Bélanger, R. Ouellette,		
	M. Hamelin		

SIGNATURES

Requestor: *[Signature]* Authorization (sign): *[Signature]*  
 (print): Suzanne Moss  
 Date: *[Signature]* Date: June 30/09

(Approval from  
 H. L. ... attached)  
 #000185

**Suzanne Moss - Re: Demande d'approbation - G. Smith (1er juin 2009 - # 250000532)**

**From:** Hubert T Lacroix  
**To:** Suzanne Moss  
**Date:** 6/30/2009 8:28 AM  
**Subject:** Re: Demande d'approbation - G. Smith (1er juin 2009 - # 250000532)

Here's my approval.

>>> Suzanne Moss 30-06-2009 08:16 >>>

J'atteste que la demande de remboursement de frais de G. Smith au montant de 298,64\$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss  
Directrice, Budgétisation et prévisions  
Director, Budgeting and forecasting  
CBC/Radio-Canada  
(613)288-6017

**EKKO**  
**GATINEAU QUEBEC**  
MON JUNE 1, 2009  
**CHECK #103481-1**  
TABLE #107  
CUSTOMER # 2

3 RAVENSWOOD \$150.00  
2 SANTA MARGHERITA \$88.00  
SUB-TOTAL : \$238.00  
T.V.Q. \$18.74  
T.P.S. \$11.90  
**TOTAL \$268.64**

Pourboire/Tip..... 30.00  
Chambre/Room.....  
Total..... 298.64  
Nom/Name.....  
Signature/Sig.....  
Time: 21:10 1 CUSTOMER  
2 CHECKS

T.P.S. # 854841954  
T.V.Q. # 1213309510

YOU HAVE BEEN SERVED  
BY :

==TRANSACTION RECORD==  
==RELEVÉ DE TRANSACTION==

POS85849543 RETLR03381203  
AX9310739488  
REST BAR LOUNGE EKKO  
1170 CH AVLMER  
GATINEAU QC

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

CARD/CARTE: AMEX

SEQ.: 012 BATCH/LU1: 030  
2009/06/01 21:15 Del

PURCHASE/ACHAT \$268.64  
TIP/POURBOIRE \$30.00  
**TOTAL \$298.64**  
AUTHOR./AUTOR.: 57

DD APPROVED - THANK YOU

COPY : CARDHOLDER

s.19(1)

964

29.05.2009

TRAVEL EXPENSE REPORT

0

Name GEORGE C.B. SMITH CBC - Radio-Canada  
 Personnel  
 Trip no 250000512

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
27.05.2009 08:29 -	Business Meetings	Business Meetings
28.05.2009 19:00	Montréal Quebec	

SYSTEM CALCULATED ALLOWANCES

MEALS					
Date	Ctry	Company	CompDed	Number	Reimburs.amount in CAD
27.05.09 28.05.09					
08:29 08:29	CA		70.00	1	70.00
28.05.09 28.05.09					
08:29 19:00	CA		47.00	1	47.00
Total Amounts for Meals in CAD					117.00
Total amounts PD/FR settlement in CAD					117.00

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
27.05.09	001	Taxi/Shuttle	KQ	12.00
27.05.09	002	Taxi/Shuttle	KQ	10.00
28.05.09	003	Taxi/Shuttle	KQ	12.00
28.05.09	004	Taxi/Shuttle	KQ	10.00
28.05.09	005	Parking	J5	10.00
28.05.09	006	Hotel room/Apart.	J4	183.81
Itemization for Reimburs. Amount in CAD				237.81

TOTAL COSTS

Reimbursement Amt in CAD 354.81

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD	354.81
354.81 CAD to:	
Company Code	2000
Cost Center	9710601

OTTAWA  
 Local Accounting  
 Comptabilité locale

02 JUN 2009

REÇU / RECEIVED

ADDITIONAL TRIP INFORMATION

Meetings: IT Asset Mgmt Mtg, CTO Review (R.Laviolette&consultant), M.

000187

s.18(b)

Denoncourt, S. Lafrance, RE Directors mtg, RE Regional mtg.,  
 RETURN FROM MTL: Via service interrumped - return with President's  
 chauffeur (refund ticket attached)

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	Number	CtryRegion
001 Taxi/Shuttle	12.00	CAD	CA	QC
002 Taxi/Shuttle	10.00	CAD	CA	QC
003 Taxi/Shuttle	12.00	CAD	CA	QC
004 Taxi/Shuttle	10.00	CAD	CA	QC
005 Parking Parking - Train Station Ottawa	10.00	CAD	CA	ON
006 Hotel room/Apar Location Category/Provider	183.81	CAD	1 CA	QC
Montréal		Hotel Chain Le Place d'Armes		

SIGNATURES

Requester: [Signature] Authorization (sign): [Signature]  
 Date: May 29/09 (print): Suzanne Massé  
 Date: June 10/09

*(Approval from H. Laecheix attached)*

REÇU DE **TAXI** RECEIPT

DATE  
 J/D M/M A/Y  
27 / 01 / 09

MONTANT - AMOUNT  
 Toutes les taxes incluses  
 All taxes included 10.00

No du permis de travail  
 Drivers's work permit

No de vignette

ORIGINE / DEPARTURE

DESTINATION

Signature: [Signature] Chauffeur / Driver

s.19(1)

DATE  
 J/D M/M A/Y  
28 / 05 / 09

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
 Toutes les taxes incluses  
 All taxes included 12.00

COMMENTAIRES  
 COMMENTS

280-6600

No du permis de travail  
 Driver's work permit #

No de vignette

Signature: [Signature] Chauffeur / Driver

Date: 28-05 Prix: 10.00

Départ: \_\_\_\_\_

Arrivée: \_\_\_\_\_

Vignette: 2337 Permis de trav.: \_\_\_\_\_

Chauffeur: [Signature]

DATE  
 J/D M/M A/Y  
28 / 05 / 09

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
 Toutes les taxes incluses  
 All taxes included 12.00

COMMENTAIRES  
 COMMENTS

280-6600

No du permis de travail  
 Driver's work permit #

No de vignette 5083

Signature: [Signature] Chauffeur / Driver

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

VIA RAIL OTTAWA  
 LOT 77C  
 EXPIRES  
**28 MAY** 09  
**13:55** PAID ✓  
 \$ 10.00C

ENTRY TIME 27 MAY 09 09:55  
 34342 37 0591226

EXPIRES  
 28 MAY 09  
 13:55  
 PAID  
 \$ 10.00C  
 RECEIPT

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBILE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBILE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBILE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBILE



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 159379A**

CheckIn : 2009-05-27  
CheckOut: 2009-05-28  
Room : 3507

Printed on : 2009-05-28 at : 07:53:52

Date	Description	Quantity	Amount
2009-05-27	HPA Restos (I) 3507 : 465377	1.00	<del>28.00</del>
2009-05-27	HPA Restos (I) - Pourboire 3507 : 465377	1.00	<del>4.48</del>
2009-05-27	Ch Transient - Corporatif 3507	1.00	155.00
2009-05-28			-216.21
	Room Charge Total:		155.00
	Charges Total :		32.40
	<b>Sub-Total :</b>		<b>187.40</b>
	Lodging Tax :		4.65
	Taxe Fédérale 143492460 :		9.38
	Taxe Provinciale 1023408976 :		14.78
	<b>Sub-Total :</b>		<b>216.21</b>
	Payment Total :		-216.21
	<b>Balance due :</b>		<b>0.00</b>

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

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 28/05/2009 HEURE: 07:53

Expiration:  
Fermeture de la pré-autorisation: 216.21  
AP 545230  
FACTURE: 159379 REF.: 0011

216.21  
- 32.40  
183.81

X \_\_\_\_\_  
Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
edarmes.com info@hotelpacedarmes.com  
: 514-842-1887 Fax : 514-842-6469



RECEIPT | RECU

SMITH/GEORGE CB  
<ADT> VP#

Train | REQ'D FOR REFUND/EXCHANGE | Place  
REQUIS POUR REMB./ÉCHANGE

CR 809630

Station/Gare

895, DE LA GAUCHETIERE OUEST, MONTREAL, QC

CBO

28May09 1752

103.01CAD

Fare/Prix 98.10

GST-HST/TPS-TVH 4.91 GST No/Kc ZPS 105521785R7BC1

RST/TVP 0.00

Total 103.01

File | Dossier FTR | ETF  
NLQ700 28052009 12912

2>2



ITINERARY | ITINÉRAIRE

SMITH/GEORGE CB  
VIA Preference

Train | Not valid for travel | Car | Voiture | Seat | Place  
Non valide pour voyage

OTTAWA

ON 27May 0929

MONTREAL

QC 1117

VIA 032 VIA 1

1 13D

CORRIDOR\_QUEBEC-WINDSOR=WL-EL

File | Dossier FTR | ETF  
NLQ700 28052009 12912

2>2



VOID | NUL

VOID/NUL

Train | Car | Voiture | Seat | Place  
XXX XXX XXX

s.16(2)

s.19(1)

File | Dossier FTR | ETF

Name : GEORGE C.B. SMITH  
 Personnel  
 Trip no 250000503

CBC - Radio-Canada

~~962~~ 962

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
18.05.2009 17:00 -	Business Meetings	Business Meetings
22.05.2009 18:00	Montréal Quebec	

s.19(1)

SYSTEM CALCULATED ALLOWANCES

MEALS					
Date	Ctry	Company	CompDed	Number	Reimburs.amount in CAD
18.05.09 22.05.09					
17:00 17:00	CA		70.00	4	280.00 ✓
22.05.09 22.05.09					
17:00 18:00	CA		0.00	1	0.00
Total Amounts for Meals in CAD					280.00
MILEAGE ALLOWANCE					
Date	Type	Company	amt	No. Ms/kms	Reimburs.amount in CAD
18.05.09					
	ToM1		0.45	260	117.00 ✓
Tot. amounts travel costs in CAD					117.00
Total amounts PD/FR settlement in CAD					397.00

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
20.05.09	001	Taxi/Shuttle - Lo	KQ	15.00
20.05.09	002	Hotel room/Apart.	J4	821.66
Itemization for Reimburs. Amount in CAD				836.66

TOTAL COSTS

Reimbursement Amt in CAD 1,233.66 ✓

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD	1,233.66
1,233.66 CAD to:	
Company Code	2000
Cost Center	9710601

ADDITIONAL TRIP INFORMATION

Meetings : CTO Directors, RE Directors & Managers, MRC Project, CTO Reorganization and mtg with Sylvain Lafrance

RECEIVED / REÇU  
 25 MAI 2008  
 OTTAWA  
 Local Accounting  
 Comptabilité locale

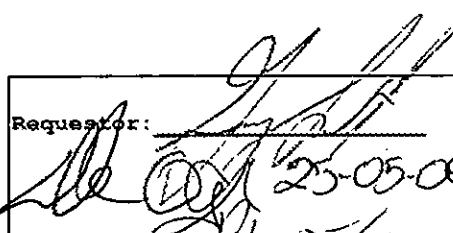
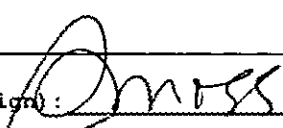


DNo Doc.	Amount	Crcy	Number	CtryRegion
001 Taxi/Shuttle -	15.00	CAD	CA	QC
002 Hotel room/Apar	821.66	CAD	4 CA	QC
Location	Montr <del>al</del>			
Category/Provider	Hotel Chain Le Place d'Armes			
Hotel charge includes parking				

ADDITIONAL MILEAGE INFORMATION

Date	Vehicle Ty.	Vehicle Class	Tot.m/km	Passenger
18.05.09			260	
Start Loc.	Montr <del>al</del>			
EndLoc	Ottawa			
one-way only (cottage - return) <input checked="" type="checkbox"/>				

SIGNATURES

Requestor: 	Authorization (sign): 
Date: 25-05-09	(print): Suzanne Moss
Date: May 25/09	Date: June 2/09

(Approval from A. Laerick attached)

DATE  
J/D M/M A/Y  
20 01 09

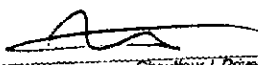
REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included  
\$ 15 <sup>00</sup>

COMMENTAIRES  
COMMENTS

No du permis de travail  
Driver's work permit #

280-6600 NO de vignette  
26047

Signature:   
Chauffeur / Driver

s.19(1)



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa , ON , Canada

**Invoice: 157691A**

CheckIn : 2009-05-18  
CheckOut: 2009-05-22  
Room : 3507

Printed on : 2009-05-22 at : 07:56:08

Date	Description	Quantity	Amount
2009-05-18	Ch Transient - Corporatif 3507	1.00	155.00
2009-05-18	Parking - Overnight 3507 :	1.00	21.26
2009-05-19	Gri - Stella Royal - Cupio 3507	1.00	<del>4.00</del>
2009-05-19	Ch Transient - Corporatif 3507	1.00	155.00
2009-05-19	Parking - Overnight 3507 :	1.00	21.26
2009-05-20	Ch Transient - Corporatif 3507	1.00	155.00
2009-05-20	Parking - Overnight 3507 :	1.00	21.26
2009-05-21	HPA Restos (l) 3507 : 463796	1.00	<del>34.00</del>
2009-05-21	HPA Restos (l) - Pourboire 3507 : 463796	1.00	<del>10.00</del>
2009-05-21	Ch Transient - Corporatif 3507	1.00	155.00
2009-05-21	Parking - Overnight 3507 :	1.00	21.26
2009-05-22			-869.66
	Room Charge Total:	s.16(2)	620.00
	Daily Charges Total :	s.19(1)	85.04
	Charges Total :		48.00
	<b>Sub-Total :</b>		<b>753.04</b>
	Lodging Tax :		18.60
	Taxe Fédérale 143492460 :		38.06
	Taxe Provinciale 1023408976 :		59.96
	<b>Sub-Total :</b>		<b>869.66</b>
	Payment Total :		-869.66
	<b>Balance due :</b>		<b>0.00</b>

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3X2  
(514) 842-1887

DATE: 22/05/2009

TIME: 07:56

Expiry  
Pre-authorization capture: 869.66  
AP 548356  
INVOICE: 157691 REF.: 0019

869.66  
- 48.00  
-----  
821.66

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
bedarmes.com info@hotelpacedarmes.com  
Tel: 514-842-1887 Fax: 514-842-6469

X-----  
Signature

Name GEORGE C.B. SMITH CBC - Radio-Canada  
 Personnel  
 Trip no 250000502

~~964~~ 962

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
14.05.2009 14:00 -	Business meetings	Business Meetings
15.05.2009 16:00	Montréal Quebec	

s.19(1)

SYSTEM CALCULATED ALLOWANCES

MEALS					
Date	Ctry	Company	CompDed	Number	Reimburs.amount in CAD
14.05.09 15.05.09					
14:00 14:00	CA		70.00	1	70.00
15.05.09 15.05.09					
14:00 16:00	CA		0.00	1	0.00
Total Amounts for Meals in CAD					70.00
MILEAGE ALLOWANCE					
Date	Type	Company	amt	No.Ms/kms	Reimburs.amount in CAD
14.05.09	ToMI		0.45	430	193.50
Tot. amounts travel costs in CAD					193.50
Total amounts PD/FR settlement in CAD					263.50

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
14.05.09	001	Hotel room/Apart.	J4	204.00
Itemization for Reimburs. Amount in CAD				204.00

TOTAL COSTS

Reimbursement Amt in CAD	467.50
--------------------------	--------

COSTS ASSIGNMENT

s.18(b)

Trip Expenses to be Transferred (w/CO Receiver): in : CAD	467.50
467.50 CAD to:	
Company Code	2000
Cost Center	9710601

ADDITIONAL TRIP INFORMATION

Meetings :	CTO/RE Review), K.Laviolette, RE
Directors, Internal Audit Mtg re:	CTO files

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	Number	CtryRegion
				000196

RECEIVED / REÇU  
 25 MAI 2008  
 OTTAWA  
 Local Accounting  
 Comptabilité locale

001 Hotel room/Apar	204.00 CAD	I CA	QC
Location	Montréal		
Category/Provider	Hotel Chain Le Place d'Armes		
Room charge includes parking			

ADDITIONAL MILEAGE INFORMATION

Date	Vehicle Ty.	Vehicle Class	Tot.m/km	Passenger
14.05.09			430	
Start Loc.		OTTAWA		
EndLoc		Montréal		

SIGNATURES

Requestor: <i>[Signature]</i>	Authorization (sign): <i>[Signature]</i>
<i>[Signature]</i> 25-05-09	(print) <u>Suzanne Moss</u>
Date: <u>May 25/09.</u>	Date: <u>June 2/09.</u>

*Approval from H. Lacroix (attached)*



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 157700A**

CheckIn : 2009-05-14  
CheckOut: 2009-05-15  
Room : 2302

Printed on : 2009-05-15 at : 14:50:32

Date	Description	Quantity	Amount
2009-05-14	Ch Transient - Corporatif 2302	1.00	155.00
2009-05-14	Parking - Overnight 2302 : 030851-mercedes	1.00	21.26
2009-05-15			-204.19
	Room Charge Total:		155.00
	Daily Charges Total :		21.26
	<b>Sub-Total :</b>		<b>176.26</b>
	Lodging Tax :		4.65
	Taxe Fédérale 143492460 :		9.04
	Taxe Provinciale 1023408976 :		14.24
	<b>Sub-Total :</b>		<b>204.19</b>
	Payment Total :		-204.19
	<b>Balance due :</b>		<b>0.00</b>

LE P

CBC  
Geo:

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

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

DATE: 15/05/2009 HEURE: 14:50

Expiration  
Vente: 204.19  
AP 548050  
FACTURE: 157700 REF.: 0071

X-----  
Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
edarmes.com info@hotelpacedarmes.com  
: 514-842-1887 Fax : 514-842-6469

07.05.2009

TRAVEL EXPENSE REPORT

0

Name GEORGE C.B. SMITH  
Personnel  
Trip no 250000452

CBC - Radio-Canada

957 *hc*

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
29.04.2009 08:30 -	Business meetings	Business Meetings
30.04.2009 19:00	Toronto Ontario	

SYSTEM CALCULATED ALLOWANCES

MEALS					
Date	Ctry	Company	Number	Reimburs.amount in	CAD
Time		CompDed			
29.04.09 08:30	30.04.09 08:30	CA	70.00	1	70.00
30.04.09 08:30	30.04.09 19:00	CA	47.00	1	47.00
Total Amounts for Meals in CAD					117.00
Total amounts PD/FR settlement in CAD					117.00

MAY 11 2009

s.19(1)

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
29.04.09	001	Taxi/Shuttle - Lo	KG	11.00
29.04.09	002	Hotel room/Apart.	JB	359.34
Itemization for Reimburs. Amount in CAD				370.34

TOTAL COSTS

Reimbursement Amt in CAD	487.34
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COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD	487.34
487.34 CAD to:	
Company Code	2000
Cost Center	9710601

ADDITIONAL TRIP INFORMATION

Return from Toronto -	
-----------------------	--

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	Number	Ctry	Region
001 Taxi/Shuttle -	11.00	CAD		CA	ON
002 Hotel room/Apar	359.34	CAD	2	CA	ON
Location	Toronto				
Category/Provider	Hotel Chain Intercontinental				

000199

RECU / RECEIVED  
08 MAI 2008  
OTTAWA  
Local Accounting  
Comptabilité locale

SIGNATURES

Requestor: <u>[Signature]</u>	Authorization (sign): <u>[Signature]</u>
<u>11-05-2009</u>	(print): <u>Suzanne Moss</u>
Date: <u>May 8/09</u>	Date: <u>May 12/09</u>

(approval from  
H. Lacroix attached)



FARE#: \_\_\_\_\_

DATE: 04-29-09

CAB NO.: \_\_\_\_\_

1121

DRIVER'S NAME: \_\_\_\_\_

FROM: Intercontinental Apt

TO: \_\_\_\_\_

NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.

Driver is an Independent Contractor, any G.S.T. Input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number, not CO-OP CABS.

Driver's G.S.T. # (if applicable)

RECEIPT

s.19(1)

**INFORMATION INVOICE**

Membership No. : PC  
A/R Number :  
Group Code : CBC  
Company Name : CBC

Room No. : 1313  
Arrival : 04-29-09  
Departure : 05-01-09  
Page No. : 1 of 1  
Folio No. : 111518  
Conf. No. : 794785  
Cashier No. :  
GST Reg No. : 121956932

Mr : George Smith  
181 Queen St  
Ottawa, ON K1P 1K9  
CA

Date	Text	Reference	Charges	Credits
04-29-09	*Accommodation		159.00	
04-29-09	Room - PST 5%		7.95	
04-29-09	Room GST 5%		7.95	
04-29-09	DMF		4.77	
04-30-09	*Accommodation		159.00	
04-30-09	Room - PST 5%	s.16(2)	7.95	
04-30-09	Room GST 5%	s.19(1)	7.95	
04-30-09	DMF		4.77	
05-01-09				359.34
	Room - PST 5%	15.90 CAD		
	F&B PST	0.00 CAD		
	Room GST 5%	15.90 CAD		
		0.00 CAD		
	DMF	9.54 CAD		
	<b>Total</b>		<b>359.34</b>	<b>359.34</b>
	<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

InterContinental Toronto Centre  
225 Front Street West  
Toronto, Ontario M5V 2X3  
Telephone: (416) 597-1400 Fax: (416) 597-8128

# HRG

TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH s.19(1)  
24APR S/D

RECORD LOCATOR NUMERO DE DOSSIER
MFWCZG

DATE:  
29 APR 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter


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


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

This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cet itinéraire prouve que votre réservation a été effectuée telle que demandée. Si vous notez des erreurs, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter des frais d'annulation des fournisseurs. Si nous ne sommes pas avisé ou si une demande d'ajustement ne nous a pas été transmise, ce document sera émis et une facture officielle suivra. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

 AIR/AVION: PORTER AIRLINES, FLT/248, ECONOMY/ECONOMY - WEDNESDAY/MERCREDI, APR 29  
EOP: OH4, 01HR DOMIN,  
LV/DEP: OTTAWA ON 0830 REF/REF X98H5D  
AR/ARR: TORONTO CENTER ON 0930 FQTV/VYAS:  
MEAL/REPAS: MULTI MEALS/REPAS  
STOPS/ESCALE: NON-STOP/SANS ESCALE  
CONNECT/CORRESPONDANCE:

 HOTEL: TORONTO ON - WEDNESDAY/MERCREDI, APR 29  
IC INTERCONTINENTAL TOR ON  
225 FRONT STREET WEST RATE/TARIF: 159.00CAD PER NIGHT/PAR NUIT  
TORONTO ON M5V2X3 OUT/DEP: 01MAY  
PHONE 1-416-597-1400  
FAX 1-416-597-8106 NOTE/REMARQUE  
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

CONF NBR/NO. CONF: 68795035  
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE  
# NIGHTS/#NUITS: 2 NIGHTS/NUITS  
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

NONSMOKING ROOM CANCEL 24 HRS PRIOR ARRIVAL

 TOUR/FORFAIT: PORTER AIRLINES - WEDNESDAY/MERCREDI, APR 29  
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:  
CONFIRMATION/CONFIRMATION: X98H5D

INFO:

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R136445095 QST REGISTRATION NO TVO M1015857826  
NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVO M1015857826

000203



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
24APR S/D

s.19(1)

<b>RECORD LOCATOR</b> <b>NUMÉRO DE DOSSIER</b>
<b>MFWCZG</b>

DATE:  
29 APR 09

COUNSELLOR  
CONSEILLER:

HRG North America  
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Pour service veuillez contacter

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

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

\* MISC: TORONTO ON

MONDAY/LUNDI, MAR 15

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

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M1015857826  
NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
24APR S/D

s.19(1)

RECORD LOCATOR NUMERO DE DOSSIER
MFWCZG

DATE:  
29 APR 09

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

**I** COUNSELLOR REMARKS/REMARQUES CONSEILLER:

[www.hrgworldwide.com](http://www.hrgworldwide.com)

Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet: - 9710601

For service please call  
Pour service veuillez contacter

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

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

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at [www.hr.cbc.ca](http://www.hr.cbc.ca) : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haïti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/).

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( [www.rh.radio-canada.ca](http://www.rh.radio-canada.ca) ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.

24.04.2009

## TRAVEL EXPENSE REPORT

0 956 2c

Name GEORGE C.B. SMITH s.19(1) CBC - Radio-Canada  
 Personnel  
 Trip no 250000422

## TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
21.04.2009 16:00 -	Business meetings	Business Meetings
23.04.2009 17:00	Montreal Quebec	

## SYSTEM CALCULATED ALLOWANCES

MEALS					
Date	Ctry	Company	Number	Reimburs.amount in	CAD
Time		CompDed			
21.04.09 16:00	23.04.09 16:00	CA	70.00	2	140.00 ✓
23.04.09 16:00	23.04.09 17:00	CA	0.00	1	0.00 ✓
Total Amounts for Meals in CAD					140.00
MILEAGE ALLOWANCE					
Date	Type	Company	amt	No.Ms/kms	Reimburs.amount in CAD
21.04.09	ToMl		0.45	430	193.50 ✓
Tot. amounts travel costs in CAD					193.50
Total amounts PD/FR settlement in CAD					333.50

## TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
21.04.09	001	Hotel room/Apart.	J4	408.38 ✓
Itemization for Reimburs. Amount in CAD				408.38

## TOTAL COSTS

Reimbursement Amt in CAD	741.88
--------------------------	--------

## COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD	741.88
741.88 CAD to:	
Company Code	2000
Cost Center	9710601

## ADDITIONAL TRIP INFORMATION

VP Evaluation meeting with HTL/Katya/FL, Evaluation 2008-09 GS, mtg with L.St-Germin; mtg with M. St-Cyr, mtg with Real Estate team, mtg with D. Oldfield, mtg with L. Facchin, mtg with President

## ADDITIONAL INFO FOR TRAVEL EXPENSES

RECEIVED  
MAY 08 2009

OTTAWA  
LOCAL ACCOUNTING  
COMPTABILITE LOCALE

27 MAY 2009

REC/RECEIVED

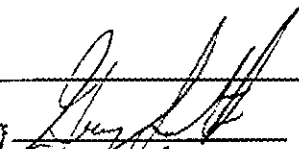
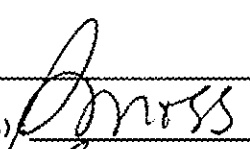
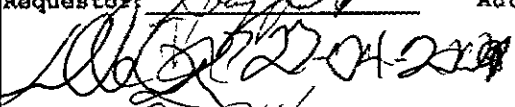
000206

DNo Doc.	Amount	Crcy	Number	Ctry	Region
001 Hotel room/Apar	408.38	CAD	2	CA	QC
Location	Montreal				
Category/Provider	Hotel Chain Le Place d'Armes				

ADDITIONAL MILEAGE INFORMATION

Date	Vehicle Ty.	Vehicle Class	Tot.m/km	Passenger
21.04.09			430	
Start Loc.	Ottawa			
EndLoc	Montreal			

SIGNATURES

Requestor: 	Authorization (sign): 
	(print): Suzanne Moss
Date: Apr 24/09	Date: May 7/09

(approval from  
G. Smith attached)



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 154960A**

CheckIn : 2009-04-21  
CheckOut: 2009-04-23  
Room : 3506

Printed on : 2009-04-23 at : 07:49:21

Date	Description	Quantity	Amount
2009-04-21	Ch Transient - Corporatif 3506	1.00	155.00
2009-04-21	Parking - Overnight 3506	1.00	21.26
2009-04-22	Ch Transient - Corporatif 3506	1.00	155.00
2009-04-22	Parking - Overnight 3506 :	1.00	21.26
2009-04-23			-408.38
	Room Charge Total:		310.00
	Daily Charges Total :		42.52
	<b>Sub-Total :</b>		<b>352.52</b>
	Lodging Tax :		9.30
	Taxe Fédérale 143492460 :		18.08
	Taxe Provinciale 1023408976 :		28.48
	<b>Sub-Total :</b>		<b>408.38</b>
	Payment Total :		-408.38
	<b>Balance due :</b>		<b>0.00</b>

CBC  
George  
181  
Ottawa

s.16(2)

s.19(1)

HOTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

DATE: 23/04/2009

HEURE: 07:49

Expiration

Fermeture de la pré-autorisation: 408.38

AP 568916

FACTURE: 154960

REF.: 0010

X  
Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
edarmes.com info@hotelpacedarmes.com  
e : 514-842-1887 Fax : 514-842-6469



Name GEORGE C.B. SMITH CBC - Radio-Canada  
 Personnel  
 Trip no 250000392

953

sc

## TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
05.04.2009 20:00 -	Business meetings	Business Meetings
07.04.2009 18:00	MontrDal Quebec	

RECEIVED  
 APR 21 2009

## SYSTEM CALCULATED ALLOWANCES

MEALS					
Date	Ctry	Company	CompDed	Number	Reimburs amount in CAD
05.04.09 06.04.09					
20:00 20:00	CA		70.00	1	70.00 ✓
06.04.09 07.04.09					
20:00 18:00	CA		28.00	1	28.00 ✓
Total Amounts for Meals in CAD					98.00
MILEAGE ALLOWANCE					
Date	Type	Company	amt	No. Ms/kms	Reimburs amount in CAD
05.04.09					
	ToMl		0.45	430	193.50 ✓
Tot. amounts travel costs in CAD					193.50
Total amounts PD/FR settlement in CAD					291.50

s.19(1)

## TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
06.04.09	001	Taxi/Shuttle - Lo	KQ	10.00 ✓
06.04.09	002	Hotel room/Apart.	J4	408.38 ✓
Itemization for Reimburs. Amount in CAD				418.38

## TOTAL COSTS

Reimbursement Amt in CAD	709.88 ✓
--------------------------	----------

## COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD	709.88
709.88 CAD to:	
Company Code	2000
Cost Center	9710601

## ADDITIONAL TRIP INFORMATION

Meetings with : Hubert Lacroix,  
 Michel Hamelin (Performance Evaluation),  
 Katya Laviolette (6 & 7 April), Marc Denoncourt (CTO), Dany Harrison,  
 Michel St-Cyr, Guy Quirion

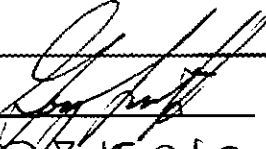
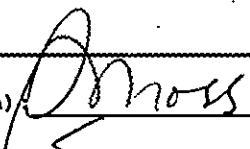
ADDITIONAL INFO FOR TRAVEL EXPENSES

DN <sup>o</sup> Doc.	Amount	Crcy	Number	CtryRegion
001 Taxi/Shuttle -	10.00	CAD		CA QC
002 Hotel room/Apar Location	408.38	CAD	2	CA QC
Category/Provider	Montr <sup>al</sup> Hotel Chain Le Place d'Armes			

ADDITIONAL MILEAGE INFORMATION

Date	Vehicle Ty.	Vehicle Class	Tot.m/km	Passenger
05.04.09			430	
Start Loc.	Ottawa			
EndLoc	Montr <sup>al</sup>			
Residence/Radio-Canada, Montr <sup>al</sup> /Residence				

SIGNATURES

Requestor: 	Authorization (sign): 
Date: 15-04-2009	(print): Suzanne Moss
Date: 08/04/09	Date: April 20/09

(approval from H. Lacroix attached)

DATE  
J/Y M/M A/Y

06/04/09

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

10.<sup>00</sup>

s.19(1)

No du permis de travail  
Driver's work permit #

No de vignette

4643

Signature

AA

Chauffeur / Driver



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

**Invoice: 153259A**

CheckIn : 2009-04-05  
CheckOut : 2009-04-07  
Room : 3507

Printed on : 2009-04-07 at : 07:39:22

Date	Description	Quantity	Amount
2009-04-05	Ch Transient - Corporatif 3507	1.00	155.00
2009-04-05	Parking - Overnight 3507 :	1.00	21.26
2009-04-06	Ch Transient - Corporatif 3507	1.00	155.00
2009-04-06	Parking - Overnight 3507 :	1.00	21.26
2009-04-07			-408.38
	Room Charge Total:		310.00
	Daily Charges Total :		42.52
	<b>Sub-Total :</b>		<b>352.52</b>
	Lodging Tax :		9.30
	Taxe Fédérale 143492460 :		18.08
	Taxe Provinciale 1023408976 :		28.48
	<b>Sub-Total :</b>		<b>408.38 ✓</b>
	Payment Total :		-408.38
	<b>Balance due :</b>		<b>0.00</b>

CBC  
George

HÔTEL PLACE D'ARMES  
55, St-Jacques  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

s.16(2)

s.19(1)

DATE: 07/04/2009 HEURE: 07:39

Expiration:  
Fermeture de la pré-autorisation: 408.38  
AP 545515  
FACTURE: 153259 REF.: 0005

X  
Signature

Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
edarmes.com info@hotelplacedarmes.com  
t: 514-842-1887 Fax: 514-842-6469

# Travel Expense Report

FEB 11/10 2501-4800

<b>Trip Number:</b>	250000949	<b>Traveler Location:</b>	OTTAWA
<b>Traveler:</b>	GEORGE C.B. SMITH	<b>Entered by:</b>	GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>			(613) 288-6179
<b>VIP Number:</b>		<b>To be paid:</b>	\$ 22.00 ✓
<b>Approval Status:</b>	Trip Completed	<b>Processing Status:</b>	Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
26.01.2010 05:30:00	26.01.2010 ✓ 19:00:00	Montreal Quebec, Canada	SET meeting Business Meetings

**Comments on the Trip:**  
SET (Senior Executive Team) Meeting - Montreal

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.01.2010	Taxi/Shuttle	Quebec	Canada	12.00				12.00 ✓
002	26.01.2010	Parking Ottawa Train Station - Parking - NO RECEIPT	Ontario	Canada	10.00				10.00 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 22.00</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 22.00</b>
<b>Cost Centre</b>	9710601

## Costs Summary

Expense Receipts	22.00
Total Costs	<u>\$ 22.00</u>
Amount to be paid	<u>\$ 22.00</u>

# Travel Expense Report


Trip Number: 250000949  
Traveler: GEORGE C.B. SMITH  
Personnel Number:  
VIP Number: s.19(1)  
Approval Status: Trip Completed


Traveler Location: OTTAWA  
Entered by: GEORGE.SMITH@CBC.CA  
(613) 288-6179  
To be paid: \$ 22.00  
Processing Status: Released for approval

## Signatures


Requestor: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Contact person if  
different than  
requestor: \_\_\_\_\_  
Location: \_\_\_\_\_

Authorization:  
(sign): \_\_\_\_\_  
(print): Suzanne Mess  
Date: Feb 10/10  
approval from H. Kacany  
attached  
Additional  
Authorization:  
(sign): \_\_\_\_\_  
(print): \_\_\_\_\_  
Date: 08-02-2010

 <b>RECEIPT   RECU</b>	
<b>SMITH/GEORGE</b> <ADT> VP#	REQ'D FOR REFUND/EXCHANGE REQUIS POUR REMB./ÉCHANGE
CR 809630	
Station/Gare 200 TREMBLAY ROAD, OTTAWA, ON GLA	
26Jan10 0620	
Fare/Prix <b>196.20</b>	
GST-HST/TPS-TVH <b>9.81</b>	GST No/No TPS 105521785RT001
ST/TVP <b>0.00</b>	
Total <b>206.01</b>	
File / Dossier <b>PLW450 26012010 29517</b>	FTR / ETR <b>2&gt;2</b>

 <b>ITINERARY   ITINÉRAIRE</b>	
<b>SMITH/GEORGE</b> VIA Preference	Not valid for travel Non valide pour voyage
<b>OTTAWA</b>	ON 26Jan 0634
<b>MONTREAL</b>	QC 0839
VIA 030 Business / Affaires 1 5A	
<b>MONTREAL</b>	QC 26Jan 1645
<b>OTTAWA</b>	ON 1854
VIA 037 Business / Affaires 1 1A	
CORRIDOR QUEBEC-WINDSOR-WI-FI	
File / Dossier <b>PLW450 26012010 29517</b>	FTR / ETR <b>2&gt;2</b>

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

 <b>RECU - RECEIPT</b>	
DATE 1/d m/a a/y <b>26-01-10</b>	TPS & TVH include G.S.T. & P.S.T. included <b>\$ 12.00</b>
VOYAGE DE/FROM TRIP à/TO	
No. Vignette Sticker No. <b>4782</b>	No. Permis de travail Workpermit No.
No. Auto <b>282</b> IPS Car No. <b>282</b> G.S.T.	Signature de chauffeur Driver's signature
<b>CHAMPLAIN TAXIS - FAX: (514) 273-4445</b> ADMINISTRATION: (514) 273-3377	

\$ 10  
TRAIN STATION ✓  
(NO RECEIPT)

**Terri Kazazian**

**Subject:** FW: George Smith : Your VIA e-Booking Confirmation PLW450

**From:** VIA Rail Canada [mailto:service@viarail.ca]  
**Sent:** January 25, 2010 2:46 PM  
**To:** Gabriella Gullotti  
**Subject:** George Smith : Your VIA e-Booking Confirmation PLW450

s.19(1)



**e-Booking Confirmation - Not Valid for Travel**

Confirmation e-mailed to:  
**Client:** George Smith  
VIA Préférence

Scan at Kiosk



2501201022338

**Agent:** CBC Traveller  
**Booking confirmation:** PLW450

Thank you for choosing VIA Rail Canada.

**THIS IS NOT A TICKET. YOU MUST FIRST EXCHANGE THIS DOCUMENT FOR A RAIL TICKET PRIOR TO BOARDING.** Please arrive at the station at least 30 minutes before train departure to get your ticket from a VIA agent (one hour is recommended if you need to check your baggage). We recommend, wherever possible, that you use our self-service ticketing kiosks to avoid lineups.

**Itinerary**

TRAIN	FROM	TO	CLASS	ACCOM.
30 - INFO	<b>OTTAWA</b> Tue. Jan 26, 2010 Departure: 06:34	<b>MONTRÉAL</b> Tue. Jan 26, 2010 Arrival: 08:39	Business - regular fare	Car :1 Seat :5A Window
	<b>Baggage: Two pieces of carry-on only, not exceeding 23 kg (50 lb.) each, nor 66 x 46 x 23 cm (26 x 18 x 9 in.). Checked baggage service is not offered.</b>			
	<b>Remarks: Wi-Fi Internet available on board, assigned seats</b>			
37 INFO	<b>MONTRÉAL</b> Tue. Jan 26, 2010 Departure: 16:45	<b>OTTAWA</b> Tue. Jan 26, 2010 Arrival: 18:54	Business - regular fare	Car :1 Seat :1A Window
	<b>Baggage: Two pieces of carry-on only, not exceeding 23 kg (50 lb.) each, nor 66 x 46 x 23 cm (26 x 18 x 9 in.). Checked baggage service is not offered.</b>			
	<b>Remarks: Wi-Fi Internet available on board, assigned seats</b>			

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

**Fare Information**

FARE	G.S.T/H.S.T.	P.S.T.	TOTAL
\$196.20	\$9.81	\$0.00	\$206.01
<b>PAYMENT</b> authorization # 190609			

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
OTTAWA to MONTRÉAL	BUSINESS REGULAR FARE	Exchangeable and refundable without service charge.
MONTRÉAL to OTTAWA	BUSINESS REGULAR FARE	Exchangeable and refundable without service charge.

**Other Useful Information (links)**



- Seat Assignment in Economy Class
- VIA's baggage policy
- VIA Terms and Conditions

**To get your ticket**

**At a self-service ticketing kiosk:**

- Scan your booking confirmation barcode.
- or Insert the credit card used to purchase your ticket.

**From a VIA agent:**

Present this e-booking confirmation and a photo ID matching the name of the passenger, or the credit card used to purchase your ticket, along with any additional identification as specified in the above itinerary. You may be required to surrender any upgrade certificate, promotional coupon or other document, or to show particular identification as indicated in the conditions of the fare plan you are using in order to obtain a discount.

**Customer Support**

- For assistance or queries regarding your train booking, please contact VIA Rail for help at [service@viarail.ca](mailto:service@viarail.ca)

**How to cancel a reservation?**

- If paper tickets have not been issued, please contact your travel agent who can cancel the reservation online.

**How to get a refund if paper tickets have already been issued?**

- Contact your travel agent or call 1-888-VIARAIL (842-7245) to cancel your reservation. Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the refund will be applied to the credit card used to purchase your ticket.
-

# HRG

**AIR CANADA**  
 AC\*A  
 SMITH  
 YOW25 JAN 11:25  
 TO:NEW YORK  
 LRD

GK 7732 LGA  
 0014 AC791564

TRAVELLER/VOYAGEUR  
**SMITH/GEORGE CB MR**

CBC / RADIO CANADA  
 EMAIL  
 ATTN GEORGE CB SMITH  
 07JAN  
 s.19(1)

INVOICE NO. NUMERO DE FACTURE
0197280
RECORD LOCATOR NUMERO DE DOSSIER
IEOYTN

DATE:  
07 JAN 10  
 COUNSELLOR  
 CONSEILLER:

HRG North America  
 HRG Amérique du N

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 Pour service veuillez contacter


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

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


Confirmation that your ticket has been purchased and processed. Please retain for reconciliation purposes. Should you notice any discrepancies, please advise within the business day of original receipt to avoid supplier change and cancellations are valid 12 months from original ticket issuance, please verify all ticket rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
 Pour visualiser votre itinéraire en ligne, allez sur le site [www.virtuallythere.com](http://www.virtuallythere.com)

 AIR/AVION: AIR CANADA, FLT/7732, ECONOMY CLASS/ECONOMY CL MONDAY/LUNDI, JAN 25  
 OPERATED BY JAZZ

LV/DEP: OTTAWA ON	1400	EQP:	CANADAIR REG JET, 01HR 23MIN,
AR/ARR: NEW YORK LGA	1523	REF/ REF	K6R6SM
SEAT/SIEGE: 2C	CENTRAL TERMINAL	FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

 HOTEL: NEW YORK LGA MONDAY/LUNDI, JAN 25

CROWNE PLAZA TIME S 1605 BROADWAY MANHATTAN NY 10019 PHONE 1-212-977-4000 FAX 1-212-333-7393 PLAZA CITY VIEW KING NONSMO CITY OR RIVER IN A 323 SQ F	RATE/TARIF: 179.10USD PER NIGHT/PAR NUIT QUT/DEP: 25JAN NOTE: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV.
--	---

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 68986644  
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE  
 # NIGHTS/NUITS: 1 NIGHT/NUIT  
 ROOM/CHAMBRE: 1 ROOM/CHAMBRE

s.18(b)

s.19(1)

CBC BEST RATE NONSMOKING KING CANCELLATION 24H

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826  
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ: M1015857826

000218



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMÉRO DE FACTURE
0197280
RECORD LOCATOR NUMÉRO DE DOSSIER
IEOYTN

DATE:  
07 JAN 10

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
07JAN

s.19(1)

HRG North America  
HRG Amérique du Nord



AIR/AVION: AIR CANADA, FLT/7735, ECONOMY CLASS/ECONOMY CL  
OPERATED BY JAZZ

TUESDAY/MARDI, JAN 28

www.hrgworldwide.com

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Pour service veuillez contacter

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

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

LV/DEP: NEW YORK LGA 2010  
CENTRAL TERMINAL

AR/ARR: OTTAWA ON 2133

SEAT/SIEGE: 3C

EQP: CANADAIR REG JET, 01HR 23MIN,

REF/ REF K6R6SM

FQTV/MYAS:

MEAL/REPAS:

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:



MISC: NEW YORK LGA

SUNDAY/DIMANCHE, NOV 28

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS  
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS  
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE  
SIEGE SOCIAL DE CBC/RADIO-CANADA  
CKET/BILLET D'AVION AC2033393964

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00
<b>AIRLINE TICKET/BILLET D'AVION:</b>						
BILLED TO/FACTURER AMERICAN EXPRESS	615.05	GST/HST PST/TVH	28.10	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION	\$643.15
	\$615.05		\$28.10			\$643.15
<b>TICKET DETAIL/DÉTAILS FACTURATION BILLET:</b>						
AC2033393964, SMITH GEORGE CB MR						
Base Fare/Tarif de base \$538.98		Other Tax/Autre taxe \$78.07	GST/PST	\$28.10	QST/TVQ	\$0.00
<b>VALUE ADD FEE DETAIL:</b>						
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	TOTAL	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000219



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMERO DE FACTURE
0197280
RECORD LOCATOR NUMERO DE DOSSIER
IEOYTN

DATE:  
07 JAN 10

COUNSELLOR  
CONSEILLER:

CBC / RADIO CANADA s.19(1)  
EMAIL  
ATTN GEORGE CB SMITH  
07JAN

HRG North America  
HRG Amérique du Nord

**!** COUNSELLOR REMARKS/REMARQUES CONSEILLER:

www.hrgworldwide.com

Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet: - 9710601

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Pour service veuillez contacter

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

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

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/).

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( [www.rh.radio-canada.ca](http://www.rh.radio-canada.ca) ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.

**TICKET VALIDITY / VALIDITÉ DU BILLET:**

AC7732S VALID 25JAN / VALIDE 25JAN  
AC7735S VALID 26JAN / VALIDE 26JAN

AC ONLY/NONREF/CHGFEE



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
07JAN

s.19(1)

INVOICE NO. NUMERO DE FACTURE
0197280
RECORD LOCATOR NUMERO DE DOSSIER
IEOYTN

DATE:  
07 JAN 10

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

www.hrgworldwide.com

For service please call  
Pour service veuillez contacter

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

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

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY. PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

# Travel Expense Report

*se*

**Trip Number:** 250001014  
**Traveler:** GEORGE C.B. SMITH  
**Personnel Number:** s.19(1)  
**VIP Number:**  
**Approval Status:** Trip Completed

**Traveler Location:** OTTAWA  
**Entered by:** GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
**To be paid:** \$ 468.57 ✓  
**Processing Status:** Released for approval

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
17.03.2010	18.03.2010	Montreal	Business meetings
15:00:00	17:00:00	Quebec, Canada	Business Meetings

**Comments on the Trip:**  
 MRC presentation, Mtg with M. Denoncourt

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.03.2010	Ottawa		Montreal			0.45	430	193.50 ✓
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.03.2010	15:00:00	Quebec	Canada	70.00			1	70.00 ✓
	18.03.2010	15:00:00							
	18.03.2010	15:00:00	Quebec	Canada	0.00			1	0.00
	18.03.2010	17:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 70.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	17.03.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	205.07			1	205.07 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 205.07</b>

# Travel Expense Report

Trip Number: 250001014  
Traveler: GEORGE C.B. SMITH  
Personnel Number: s.19(1)  
VIP Number:  
Approval Status: Trip Completed

Traveler Location: OTTAWA  
Entered by: GEORGE.SMITH@CBC.CA  
(613) 288-6179  
To be paid: \$ 468.57  
Processing Status: Released for approval

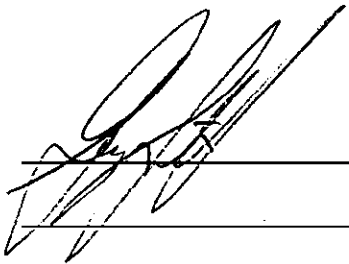
## Cost Assignment

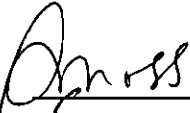
Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 468.57  
\$ 468.57 Cost Centre 9710601


## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	70.00
Expense Receipts	205.07
Total Costs	<u>\$ 468.57</u>
Amount to be paid	<u>\$ 468.57</u>

## Signatures

Requestor:   
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Contact person if different than requestor: \_\_\_\_\_  
Location: \_\_\_\_\_

Authorization:   
(sign): \_\_\_\_\_  
(print): Suzanne Moss  
Date: March 30/10  
(approval from H. Lecroix attached)

Additional Authorization:   
(sign): \_\_\_\_\_  
(print): \_\_\_\_\_  
Date: 25-03-2010

REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale



LE PLACE D'ARMES  
HÔTEL & SUITES

s.16(2)

s.19(1)

**CBC Radio Canada**

George Smith  
181 Queen St  
Ottawa , ON , Canada

**Invoice: 189141A**

CheckIn : 2010-03-17  
CheckOut: 2010-03-18  
Room : 3507

Printed on : 2010-03-24 at : 15:46:26

Date	Description	Quantity	Amount
2010-03-17	Ch Transient - Corporatif 3507	1.00	155.00
2010-03-17	Parking - Overnight 3507 :	1.00	21.26
2010-03-18	American Express		-205.07
	Room Charge Total:		155.00
	Daily Charges Total :		21.26
	<b>Sub-Total :</b>		<b>176.26</b>
	Lodging Tax :		5.43
	Taxe Fédérale 143492460 :		9.08
	Taxe Provinciale 1023408976 :		14.30
	<b>Sub-Total :</b>		<b>205.07</b>
	Payment Total :		-205.07
	<b>Balance due :</b>		<b>0.00</b>

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



# Travel Expense Report

*AC*

Trip Number: 250001008	Traveler Location: OTTAWA	Entered by: GEORGE.SMITH@CBC.CA
Traveler: GEORGE C.B. SMITH		(613) 288-6179
Personnel Number: s.19(1)	To be paid: \$ 319.08 ✓	
VIP Number:	Processing Status: Released for approval	
Approval Status: Trip Completed		

## Trip Information

<b>Departure</b>	<b>Arrival</b>	<b>Destination</b>	<b>Reason / Activity</b>
01.03.2010 08:24:00	02.03.2010 18:45:00	Montréal Quebec, Canada	Business meetings Business Meetings

s.21(1)(b)

**Comments on the Trip:**  
Meetings: K. Laviolette, J. Lee, H.T. Lacroix,

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
-------------	---------	---------

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	01.03.2010	08:24:00	Quebec	Canada	70.00			1	70.00 ✓
	02.03.2010	08:24:00							
001	01.03.2010	Deduction Dinner Dinner served on train (02.03.10)	Quebec	Canada					32.00 ✓
	02.03.2010	08:24:00	Quebec	Canada	15.00			1	15.00 ✓
	02.03.2010	18:45:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 53.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	01.03.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	181.08			1	181.08 ✓
004	01.03.2010	Taxi/Shuttle	Quebec	Canada	12.00				12.00 ✓
005	01.03.2010	Taxi/Shuttle	Quebec	Canada	10.00				10.00 ✓
006	02.03.2010	Taxi/Shuttle	Quebec	Canada	23.00				23.00 ✓
007	02.03.2010	Taxi/Shuttle	Quebec	Canada	20.00				20.00 ✓
003	02.03.2010	Parking Parking Train Station 0- Ottawa	Ontario	Canada	20.00				20.00 ✓

# Travel Expense Report

Trip Number: 250001008	Traveler Location: OTTAWA
Traveler: GEORGE C.B. SMITH	Entered by: GEORGE.SMITH@CBC.CA
Personnel Number:	(613) 288-6179
VIP Number:	To be paid: \$ 319.08
Approval Status: Trip Completed	Processing Status: Released for approval

Total Amount for Expense Receipts in CAD:	\$ 266.08
---	-----------

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 319.08
\$ 319.08 Cost Centre 9710601	

## Costs Summary

Meals, Incidentals and Working Meals	53.00
Expense Receipts	266.08
Total Costs	\$ 319.08
Amount to be paid	\$ 319.08

## Signatures

Requestor: George Smith

Date: 19-03-10

Phone: 6179

Contact person if different than requestor: Kim LARCHEL

Location: 6700

Authorization: [Signature]

(sign): Suzanne Moss

(print): Suzanne Moss

Date: March 24/10  
(approval from H. Geroix attached)

Additional Authorization: [Signature]

(sign): [Signature]

(print): [Signature]

Date: 23-03-2010

### REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

Transaction receipt

HOTEL PLACE D'ARMES  
55, St-Jacques

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

Fermeture de la pre-autorisation: 181.08  
Montreal, Quebec, H2Y 3x2  
(514) 842-1887

DATE: 02/03/2010 TIME: 11:51:44  
AP 162193  
INVOICE: 187488 Ref.: 0010

X \_\_\_\_\_



MP PARKING  
VIA RAIL OTTAWA  
RECEIPT A1  
IN: 01.03.10 08:  
OUT: 02.03.10 17:  
AMOUNT: CAD. 20  
CC-DATA:  
AMEX

AUTH. CODE 522238  
REF. 8  
THANK YOU! MERCI!  
TEL: 613-304-6282



DATE J/D M/M A/Y  
01/03/10

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT  
Toutes les taxes incluses  
All taxes included

10.00

COMMENTAIRES:  
COMMENTS:

No du permis de travail  
Driver's work permit #

Plainte  
Complaint  
514 280-6600

No de vignette  
Vignette number

4695

Signature *AA*  
Chauffeur / Driver

REÇU - RECEIPT

103010 \$ 12.9

DATE 1/0 m/m a/y

TPK & LVQ. include  
G.S.T. & P.S.T. included

VOYAGE DE/FROM  
TRIP À/TO

No. Vignette 1165 No. Permis de travail  
Sticker No. Workpermit No.

No. Auto L.P.S.  
Car. No. G.S.T.

CHAMPLAIN TAXIS FAX: (514) 273-4445  
ADMINISTRATION: (514) 273-3377

Signature du chauffeur  
Driver's signature

REÇU DE TAXI TAXI RECEIPT

0.203110

MONTANT - AMOUNT  
Toutes taxes incluses  
All taxes included

20.00

# P. TRAVAIL  
# P. NUMBER

# Lanternon  
# Dome

TPS #  
GST #

# Vignette

530

530

SIGNATUF

VISA MasterCard  
Diamond Express

514 273-6331  
www.taxidiamond.com

REÇU DE TAXI TAXI RECEIPT

0.203110

MONTANT - AMOUNT  
Toutes taxes incluses  
All taxes included

20.00

# P. TRAVAIL  
# P. NUMBER

# Lanternon  
# Dome

TPS #  
GST #

# Vignette

23

SIGNATURE

VISA MasterCard  
Diamond Express

514 273-6331  
www.taxidiamond.com



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

s.16(2)

s.19(1)

**Invoice: 187488A**

CheckIn : 2010-03-01  
CheckOut: 2010-03-02  
Room : 3502

Printed on : 2010-03-02 at : 11:52:02

Date	Description	Quantity	Amount
2010-03-02	Ch Transient - Corporatif 3502 : 01/03/10	1.00	155.00
2010-03-02	American Express 3502 :		-181.08
	Room Charge Total:		155.00
	<b>Sub-Total :</b>		<b>155.00</b>
	Lodging Tax :		5.43
	Taxe Fédérale 143492460 :		8.02
	Taxe Provinciale 1023408976 :		12.63
	<b>Sub-Total :</b>		<b>181.08</b>
	Payment Total :		-181.08
	<b>Balance due :</b>		<b>0.00</b>

s.21(1)(b)

*1 per chem  
\$10 GREAT*

*TAXIS - TRAIN TO MRC \$12  
- MRC TO HOTEL \$12, \$10  
- to/from \$20/\$23*

*Mtgs with Katya  
John Lee  
Hubert*

*TRAIN - PARKING \$20*

*4*

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



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMÉRO DE FACTURE
0217874
RECORD LOCATOR NUMÉRO DE DOSSIER
OXFQMX

DATE:  
23 FEB 10

COUNSELLOR  
CONSEILLER:

s.19(1)

CBC / RADIO CANADA  
ATTN-GEORGE CB SMITH  
CBC/RADIO-CANADA  
181 QUEEN STREET  
OTTAWA ON K1P 1K9

HRG North America  
HRG Amérique du Nord

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Pour service veuillez contacter

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


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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

<b>RAIL/TRAIN: VIA RAIL CANADA, TRN/32, VIA 1/VIA 1</b>	<b>MONDAY/LUNDI, MAR 01</b>
LV/DEP: OTTAWA RR STATION 0924	EQP: TRAIN, 02HR 01MIN,
AR/ARR: MONTREAL DOWNTOWN 1125	CONFIRMATION/CONFIRMATION: PSH372
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
	CONNECT/CORRESPONDANCE:

 <b>HOTEL: MONTREAL TRUDEAU</b>	<b>MONDAY/LUNDI, MAR 01</b>
<b>WV HOTEL PLACE D ARMES</b>	RATE/TARIF: 205.00CAD PER NIGHT/PAR NUIT
<b>55 ST JACQUES STREET</b>	OUT/DEP: 02MAR
<b>MONTREAL QC H2Y2X6</b>	# NIGHTS/#NUITS: 1 NIGHT/NUIT
<b>PHONE 1-514-842-1887</b>	
<b>FAX 1-514-842-6469</b>	
CONF NBR/NO. CONF: KING BED ROOM	
	CONFIRMATION 80801
NOTE/REMARQUE	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

<b>RAIL/TRAIN: VIA RAIL CANADA, TRN/37, VIA 1/VIA 1</b>	<b>TUESDAY/MARDI, MAR 02</b>
LV/DEP: MONTREAL DOWNTOWN 1645	EQP: TRAIN, 02HR 09MIN,
AR/ARR: OTTAWA RR STATION 1854	CONFIRMATION/CONFIRMATION: PSH372
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
	CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 OST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000229



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMERO DE FACTURE
0217874
RECORD LOCATOR NUMERO DE DOSSIER
OXFQMX

DATE:  
23 FEB 10

COUNSELLOR  
CONSEILLER:

s.19(1)

CBC / RADIO CANADA  
ATTN-GEORGE CB SMITH  
CBC/RADIO-CANADA  
181 QUEEN STREET  
OTTAWA ON K1P 1K9

HRG North America  
HRG Amérique du Nord

\* TOUR/FORFAIT: VIA RAIL  
DPT CITY/DEP-OTTAWA RR STATION

TUESDAY/MARDI, MAR 02

www.hrgworldwide.com

NO. PERSONS/NOMBRE DE PERS.: 1  
CONFIRMATION/CONFIRMATION: PSH372

TOUR #/FORFAIT #:

For service please call  
Pour service veuillez contacter

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 196.20  
9.81 G.S.T./H.S.T./T.P.S./T.V.H. 9.81  
0.00 Q.S.T./T.V.Q. 0.00

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

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

\* MISC: MONTREAL DOWNTOWN

SUNDAY/DIMANCHE, JAN 16

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

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD	TOTAL FRAIS DE SERVICE	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00	
<b>AIRLINE TICKET/BILLET D'AVION:</b>							
BILLED TO/FACTURER AMERICAN EXPRESS	196.20	GST/HST PST/TVH	9.81	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$206.01
	\$196.20		\$9.81		\$0.00		\$206.01
<b>TICKET DETAIL/DETAILS FACTURATION BILLET:</b>							
Base Fare/Tarif de base	\$196.20	Other Tax/Autre taxe	\$0.00	GST/PST	\$9.81	QST/TVQ	
<b>VALUE ADD FEE DETAIL:</b>							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000230



TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

INVOICE NO. NUMÉRO DE FACTURE
0217874
RECORD LOCATOR NUMÉRO DE DOSSIER
OXFQMX

DATE:  
23 FEB 10

COUNSELLOR  
CONSEILLER:

s.19(1)

CBC / RADIO CANADA  
ATTN-GEORGE CB SMITH  
CBC/RADIO-CANADA  
181 QUEEN STREET  
OTTAWA ON K1P 1K9

HRG North America  
HRG Amérique du Nord

**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

www.hrgworldwide.com

Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet: - 9710601

*For service please call  
Pour service veuillez contacter*

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

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

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

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Iraq, Iran, Haiti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/).

Traveling to the U.S.? Before you leave, don't forget to order for your cellular device, one of the USA options or Digital North America plans to cover your needs while in the U.S. Otherwise, you could incur very expensive roaming charges against your cost centre. Consult iO! for more details (<https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671>)

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( [www.rh.radio-canada.ca](http://www.rh.radio-canada.ca) ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

Vous voyagez aux États-Unis ? Avant de partir, n'oubliez pas de rajouter à votre appareil cellulaire, une des Options USA ou plan Amérique numérique pour couvrir vos besoins durant votre séjour aux É.U. Autrement, vous risquez d'encourir des frais d'itinérance très onéreux pour votre centre de coûts. Consulter iO! pour plus de détails (<https://io.cbc.ca/io/content/content.aspx?folderId=3193&contentId=10671>)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.



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TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
ATTN-GEORGE CB SMITH  
CBC/RADIO-CANADA  
181 QUEEN STREET  
OTTAWA ON K1P 1K9

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23 FEB 10

COUNSELLOR  
CONSEILLER:

HRG North America  
HRG Amérique du Nord

**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

www.hrgworldwide.com

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

For service please call  
Pour service veuillez contacter

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

From within Canada/USA  
Du Canada ou des États-Unis  
877-222-6450

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

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

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.





TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

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

**!** IMPORTANT REMARKS/REMARQUES IMPORTANTES:

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELA DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES; LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMERIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMERIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

# Travel Expense Report

AC

<b>Trip Number:</b> 250001006	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> GEORGE C.B. SMITH	<b>Entered by:</b> GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>	(613) 288-6179
<b>VIP Number:</b>	<b>To be paid:</b> \$ 489.76
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
21.02.2010 14:00:00	23.02.2010 15:30:00	Toronto Ontario, Canada	Business meetings Business Meetings

### Comments on the Trip:

Meetings with: F. Mattocks, T. Spencer, R. Stursbert, Mtg re: Assets RFP,

s.19(1)

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	21.02.2010	14:00:00	Ontario	Canada	70.00			2	140.00 ✓
	23.02.2010	14:00:00							
	23.02.2010	14:00:00	Ontario	Canada	0.00			1	0.00
	23.02.2010	15:30:00							

**Total Amounts for Meals in CAD:**

**\$ 140.00**

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	21.02.2010	Hotel room/Apart. (Tax incl.) 2 nights only	Ontario	Canada	326.76			2 ✓	326.76
002	22.02.2010	Taxi/Shuttle	Ontario	Canada	13.00				13.00 ✓
003	23.02.2010	Taxi/Shuttle	Ontario	Canada	10.00				10.00 ✓

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

**\$ 349.76**

## Cost Assignment

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

**\$ 489.76**

# Travel Expense Report

Trip Number:	250001006	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 489.76
Approval Status:	Trip Completed	Processing Status:	Released for approval

\$ 489.76 Cost Centre 9710601

## Costs Summary

Meals, Incidentals and Working Meals	140.00
Expense Receipts	349.76
Total Costs	<u>\$ 489.76</u>
Amount to be paid	<u>\$ 489.76</u>

## Signatures

Requestor:

George Smith

Date:

19.03.10

Phone:

6179

Contact person if  
different than  
requestor:

Kim Laucher

Location:

6700

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

March 24/10

(approval from H. Laucher  
attached)

Additional  
Authorization:

(sign):

[Signature]

(print):

Date:

23-03-2010

## REÇU / RECEIVED

OTTAWA  
Local Accounting  
Comptabilité locale

Feb 22/10  
cal A709  
Fare \$13.00

**SURE TAXI**

647-889-6819

Thomas (owner/operator)

Date: 23/2 Amount: 10<sup>00</sup>

From: \_\_\_\_\_

To: \_\_\_\_\_

Driver Name: J G.S.T. \_\_\_\_\_

Cab # A330

Flat rate Airport & Out Town

*Thank You*

INFORMATION INVOICE

Membership No. :  
A/R Number :  
Group Code : CB2  
Company Name : Canadian Broadcasting Corp

Room No. : 1500  
Arrival : 02-21-10  
Departure : 02-24-10  
Page No. : 1 of 2  
Folio No. : 186267  
Conf. No. : 1656161  
Cashier No. :  
GST Reg No. : 121956932

Mr & George Smith s.16(2)  
s.19(1)

Date	Text	Reference	Charges	Credits
02-21-10	*Accommodation		145.00	
02-21-10	Room - PST 5%		7.25	
02-21-10	Room GST 5%		7.25	
02-21-10	DMF		4.35	
02-22-10	<del>Azure Breakfast Food</del>	<del>Room# 1500 - CHECK# 2404</del>	<del>66.76</del>	
02-22-10	<del>Azure Lounge Dinner Beverage and Room</del>	<del>Room# 1500 - CHECK# 2404</del>	<del>75.50</del>	
02-22-10	*Accommodation		145.00	
02-22-10	Room - PST 5%		7.25	
02-22-10	Room GST 5%		7.25	
02-22-10	DMF		4.35	
02-23-10	<del>*Accommodation</del>		<del>145.00</del>	
02-23-10	<del>Room - PST 5%</del>		<del>7.25</del>	
02-23-10	<del>Room GST 5%</del>		<del>7.25</del>	
02-23-10	<del>DMF</del>		<del>4.35</del>	
02-24-10				

633.86

307.10

CLAIM 326.76  
2

InterContinental Toronto Centre  
225 Front Street West  
Toronto, Ontario M5V 2X3  
Telephone: (416) 597-1400 Fax: (416) 597-8128

+ 2 per diem  
+ taxis - to/from Airport \$10/93  
+ \$15 GRAT

INFORMATION INVOICE

Membership No. :  
A/R Number :  
Group Code : CB2  
Company Name : Canadian Broadcasting Corp

Mr George Smith

Room No. : 1500  
Arrival : 02-21-10  
Departure : 02-24-10  
Page No. : 2 of 2  
Folio No. : 186267  
Conf. No. : 1656161  
Cashier No. :  
GST Reg No. : 121956932

Date	Text	Reference	Charges	Credits
	Room - PST 5%	21.75 CAD		
	F&B PST	9.86 CAD		
	Room GST 5%	21.75 CAD		
	F&B GST	5.45 CAD		
	DMF	13.05 CAD		
		Total	633.86	633.86
		Balance	0.00	CAD

InterContinental Toronto Centre  
225 Front Street West  
Toronto, Ontario M5V 2X3  
Telephone: (416) 597-1400 Fax: (416) 597-8128



s.19(1)

TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
13JAN

INVOICE NO. NUMÉRO DE FACTURE
0200327
RECORD LOCATOR NUMÉRO DE DOSSIER
NOBETS

DATE:  
13 JAN 10

COUNSELLOR  
CONSEILLER:

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HRG Amérique du Nord

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Outside Canada  
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613-230-2384


This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

To view your itinerary online go to  
Pour visualiser votre itinéraire en ligne, allez sur le site ► [www.virtuallythere.com](http://www.virtuallythere.com)

	<b>AIR/AVION: PORTER AIRLINES, FLT/258, ECONOMY/ECONOMY</b>	<b>- SUNDAY/DIMANCHE, FEB 21</b>
	LV/DEP: OTTAWA ON 1500	EQP: DH4, 01HR 00MIN,
	AR/ARR: TORONTO CENTER ON 1600	REF/ REF T3VHWV
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	<b>MISC: TORONTO CENTER ON</b>	<b>- SUNDAY/DIMANCHE, FEB 21</b>
	INFO: AISLE SEAT 3C	

	<b>HOTEL: TORONTO ON</b>	<b>- SUNDAY/DIMANCHE, FEB 21</b>
	INTERCONTINENTAL TO 225 FRONT STREET WEST TORONTO ON M5V2X3 PHONE 1-416-597-1400 FAX 1-416-597-8106 LOCATED ACROSS THE ST.290 S 1 KING BED DELUXE 290 SQ FT	RATE/TARIF: 145.00CAD PER NIGHT/PAR NUIT OUT/DEP: 23FEB NOTE: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV. ID/ID: 983226688
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 63506580 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
	# NIGHTS#/NUITS: 2 NIGHTS/NUITS	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

BEST CBC RATE. NON SMOKING KING

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000239



s.19(1)

TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
13JAN

INVOICE NO. NUMÉRO DE FACTURE
0200327
RECORD LOCATOR NUMÉRO DE DOSSIER
NOBETS

DATE:  
13 JAN 10

COUNSELLOR  
CONSEILLER:

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À l'extérieur du Canada  
613-230-2384

AIR/AVION: PORTER AIRLINES, FLT/261, ECONOMY/ECONOMY - TUESDAY/MARDI, FEB 23

LV/DEP: TORONTO CENTER ON	1630	EQP:	DH4, 56MIN,
AR/ARR: OTTAWA ON	1726	REF/ REF	T3VHWW
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: OTTAWA ON - TUESDAY/MARDI, FEB 23

INFO: AISLE SEAT 3C

TOUR/FORFAIT: PORTER AIRLINES - TUESDAY/MARDI, FEB 23

DPT CITY/DEP-OTTAWA ON

NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: T3VHWW	

INFO: BILLED TO/FACTURER AMERICAN EXPRESS	458.77
22.94 G.S.T./H.S.T./T.P.S./T.V.H.	22.94
0.00 Q.S.T./T.V.Q.	0.00

MISC: TORONTO CENTER ON SATURDAY/SAMEDI, DEC 04

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

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826  
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000240





s.19(1)

TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
13JAN

INVOICE NO. NUMERO DE FACTURE
0200327
RECORD LOCATOR NUMERO DE DOSSIER
NOBETS

DATE:  
13 JAN 10

COUNSELLOR  
CONSEILLER:

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Du Canada ou des États-Unis  
877-222-6460

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

**BILLING SUMMARY/DÉTAILS DE FACTURATION:**

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
<b>AIRLINE TICKET/BILLET D'AVION:</b>						
BILLED TO/FACTURER AMERICAN EXPRESS	458.77	GST/HST PST/TVH	22.94	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$481.71
	<u>\$458.77</u>		<u>\$22.94</u>		<u>\$0.00</u>	<u>\$481.71</u>
<b>TICKET DETAIL/DETAILS FACTURATION BILLET:</b>						
Base Fare/Tarif de base	\$419.44	Other Tax/Autre taxe	\$39.33	GST/PST	\$22.94	QST/TVQ
<b>VALUE ADD FEE DETAIL:</b>						
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL \$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.  
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.  
GST REGISTRATION NO R138445095 QST REGISTRATION NO TVQ M1015857826  
NO. D'INSCRIPTION TPS R138445095 - NO. D'INSCRIPTION TVQ M1015857826

000241



s.19(1)

TRAVELLER/VOYAGEUR  
SMITH/GEORGE CB MR

CBC / RADIO CANADA  
EMAIL  
ATTN GEORGE CB SMITH  
13JAN

INVOICE NO. NUMÉRO DE FACTURE
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**! COUNSELLOR REMARKS/REMARQUES CONSEILLER:**

Trip Cost Centre/Project Number: - 9710601  
Centre de Coûts / Numéro de Projet: - 9710601

**IMPORTANT:**

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at [http://intranet/hr\\_benefits\\_en/travel/](http://intranet/hr_benefits_en/travel/).

**IMPORTANT:**

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée ( www.rh.radio-canada.ca ) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : [http://intranet/hr\\_benefits\\_fr/voyages/](http://intranet/hr_benefits_fr/voyages/)

**Attention CBC/Radio-Canada employees:**

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

**Attention employés de CBC/Radio-Canada:**

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.



s.19(1)

TRAVELLER/VOYAGEUR  
**SMITH/GEORGE CB MR**

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613-230-2384

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.



s.19(1)

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SMITH/GEORGE CB MR

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**! IMPORTANT REMARKS/REMARQUES IMPORTANTES:**

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELA DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMERIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMERIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

# Travel Expense Report

*Alde ndum*

Trip Number:	250000958	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 468.57 ✓
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
17.02.2010 07:00:00	18.02.2010 11:00:00	Montreal Quebec, Canada	Business meetings Business Meetings

**Comments on the Trip:**  
Meetings with : D. Harrison, J. Lee

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.02.2010	Ottawa	Montreal				0.45	430	193.50 ✓
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.02.2010	07:00:00	Quebec	Canada	70.00			1	70.00 ✓
	18.02.2010	07:00:00							
	18.02.2010	07:00:00	Quebec	Canada	0.00			1	0.00
	18.02.2010	11:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 70.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	17.02.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	205.07			1	205.07 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 205.07</b>

# Travel Expense Report

Trip Number:	250000958	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 468.57
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 468.57
\$ 468.57 Cost Centre 9710601	

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	70.00
Expense Receipts	205.07
<b>Total Costs</b>	<b>\$ 468.57</b>
Amount to be paid	<b>\$ 468.57</b>

## Signatures

Requestor: \_\_\_\_\_

Date: attached

Phone: \_\_\_\_\_

Contact person if different than requestor: Kim Leecher

Location: 6700  
19.03.10

Authorization: \_\_\_\_\_

(sign): [Signature]

(print): Suzanne Moss

Date: March 24/10  
(approval from H. Lacroix attached)

Additional Authorization: \_\_\_\_\_

(sign): [Signature]

(print): \_\_\_\_\_

Date: 23-03-2010

voir ci-joint.

## Travel Expense Report

sc

Trip Number: 250000958  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 398.57 ✓  
 Processing Status: Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
17.02.2010 07:00:00	18.02.2010 11:00:00	Montreal Quebec, Canada	Business meetings Business Meetings

Comments on the Trip:  
 Meetings with : D. Harrison, J. Lee

*Per diem?*

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.02.2010	Ottawa	Montreal				0.45	430	193.50 ✓
Total Amount for Mileage in CAD:									\$ 193.50

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	17.02.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	205.07			1	205.07 ✓
Total Amount for Expense Receipts in CAD:									\$ 205.07

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 398.57	Cost Centre	9710601	\$ 398.57
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# Travel Expense Report

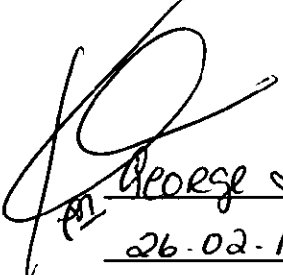
Trip Number: 250000958  
 Traveler: GEORGE C.B. SMITH  
 Personnel Number:  
 VIP Number:  
 Approval Status: Trip Completed

Traveler Location: OTTAWA  
 Entered by: GEORGE.SMITH@CBC.CA  
 (613) 288-6179  
 To be paid: \$ 398.57  
 Processing Status: Released for approval


## Costs Summary

Mileage	193.50
Expense Receipts	205.07
Total Costs	\$ 398.57
Amount to be paid	\$ 398.57

## Signatures

Requestor:  George SMITH  
 Date: 26-02-10  
 Phone: 6179  
 Contact person if different than requestor: Kim LAREHER  
 Location: OTTAWA

Authorization:  
 (sign): \_\_\_\_\_  
 (print): \_\_\_\_\_  
 Date: \_\_\_\_\_

Additional Authorization:  
 (sign):   
 (print): \_\_\_\_\_  
 Date: 03-03-2010







LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

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

**Invoice: 186671A**

CheckIn: 2010-02-17  
CheckOut: 2010-02-18  
Room: 2503

Printed on : 2010-02-18 at : 09:38:17

Date	Description	Quantity	Amount
2010-02-17	Ch Transient - Corporatif 2503	1.00	155.00
2010-02-17	Parking - Overnight 2503 :	1.00	21.26 ✓
2010-02-18	American Express 2503 :		-205.07
	Room Charge Total:		155.00
	Daily Charges Total :		21.26
	<b>Sub-Total :</b>		<b>176.26</b>
	Lodging Tax :		5.43
	Taxe Fédérale 143492460 :		9.08
	Taxe Provinciale 1023408976 :		14.30
	<b>Sub-Total :</b>		<b>205.07</b>
	Payment Total :		-205.07
	<b>Balance due :</b>		<b>0.00</b>

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1 1/2 per diem  
~~grat~~  
\$15 grat

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www.hotelplacedarmes.com info@hotelplacedarmes.com  
Téléphone : 514-842-1887 Fax : 514-842-6469

# Travel Expense Report

Addendum

**Trip Number:** 250000959      **Traveler Location:** OTTAWA  
**Traveler:** GEORGE C.B. SMITH      **Entered by:** GEORGE.SMITH@CBC.CA  
**Personnel Number:**      **(613) 288-6179**  
**VIP Number:**      **To be paid:** \$ 1,033.71  
**Approval Status:** Trip Completed      **Processing Status:** Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
08.02.2010	11.02.2010	Montréal	Business meetings & Budget meeting
09:00:00	17:00:00	Quebec, Canada	Business Meetings

### Comments on the Trip:

Meetings : J. Lee/D.Harrison/M.Denoncourt, SET Business Plan-Budget meetings

### Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.02.2010	Ottawa	Montréal				0.45	430	193.50 ✓
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.02.2010	09:00:00	Quebec	Canada	70.00			3	210.00 ✓
	11.02.2010	09:00:00							
	11.02.2010	09:00:00	Quebec	Canada	15.00			1	15.00 ✓
	11.02.2010	17:00:00							
<b>Total Amounts for Meals in CAD:</b>									<b>\$ 225.00</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	08.02.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	615.21			3	615.21 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 615.21</b>

# Travel Expense Report

Trip Number:	250000959	Traveler Location:	OTTAWA
Traveler:	GEORGE C.B. SMITH	Entered by:	GEORGE.SMITH@CBC.CA
Personnel Number:			(613) 288-6179
VIP Number:		To be paid:	\$ 1,033.71
Approval Status:	Trip Completed	Processing Status:	Released for approval

## Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,033.71
\$ 1,033.71 Cost Centre 9710601	

## Costs Summary

Mileage	193.50
Meals, Incidentals and Working Meals	225.00
Expense Receipts	615.21
Total Costs	\$ 1,033.71
Amount to be paid	\$ 1,033.71

## Signatures

Requestor: \_\_\_\_\_

Date: attached

Phone: \_\_\_\_\_

Contact person if different than requestor: Kim Laechee

Location: 6700  
19.03.10  
vis ci-joint

Authorization: \_\_\_\_\_

(sign): [Signature]

(print): Suzanne Moss

Date: March 24/10  
(approval from H. Laechee attached)

Additional Authorization: \_\_\_\_\_

(sign): [Signature]

(print): \_\_\_\_\_

Date: 23-03-2010

## Travel Expense Report

AC

<b>Trip Number:</b> 250000959	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> GEORGE C.B. SMITH	<b>Entered by:</b> GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>	(613) 288-6179
<b>VIP Number:</b>	<b>To be paid:</b> \$ 808.71
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

## Trip Information

Departure	Arrival	Destination	Reason / Activity
08.02.2010	11.02.2010	Montréal	Business meetings & Budget meeting
09:00:00	17:00:00	Quebec, Canada	Business Meetings

## Comments on the Trip:

Meetings : J. Lee/D.Harrison/M.Denoncourt, SET Business Plan-Budget meetings

## Cost Assignment for Entire Trip

Cost Centre	9710601	100.00%
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*Per diem?*

## Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.02.2010	Ottawa	Montréal				0.45	430	193.50 ✓
<b>Total Amount for Mileage in CAD:</b>									<b>\$ 193.50</b>

## Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	08.02.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	615.21			3	615.21 ✓
<b>Total Amount for Expense Receipts in CAD:</b>									<b>\$ 615.21</b>

## Cost Assignment

<b>Trip Expenses to be Transferred (w/CO Receiver) in CAD</b>	<b>\$ 808.71</b>
\$ 808.71 <b>Cost Centre</b> 9710601	

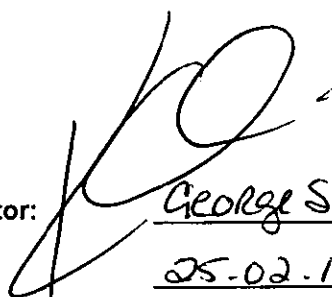
# Travel Expense Report

<b>Trip Number:</b> 250000959	<b>Traveler Location:</b> OTTAWA
<b>Traveler:</b> GEORGE C.B. SMITH	<b>Entered by:</b> GEORGE.SMITH@CBC.CA
<b>Personnel Number:</b>	(613) 288-6179
<b>VIP Number:</b>	<b>To be paid:</b> \$ 808.71
<b>Approval Status:</b> Trip Completed	<b>Processing Status:</b> Released for approval

## Costs Summary

Mileage	193.50
Expense Receipts	615.21
<b>Total Costs</b>	<b>\$ 808.71</b>
 	<hr/>
Amount to be paid	<b>\$ 808.71</b>

## Signatures

**Requestor:**  George Smith

**Date:** 25-02-10

**Phone:** 6179

**Contact person if different than requestor:** Kim LAREHER

**Location:** OTTAWA


**Authorization:**

(sign): \_\_\_\_\_

(print): \_\_\_\_\_

Date: \_\_\_\_\_

**Additional Authorization:**

(sign): 

(print): \_\_\_\_\_

Date: 03-03-2010



LE PLACE D'ARMES  
HÔTEL & SUITES

**CBC Radio Canada**  
George Smith  
181 Queen St  
Ottawa, ON, Canada

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

**Invoice: 184180A**

CheckIn : 2010-02-08  
CheckOut: 2010-02-11  
Room : 3502

Printed on : 2010-02-11 at : 08:12:25

Date	Description	Quantity	Amount
2010-02-08	Ch Transient - Corporatif 3502	1.00	155.00
2010-02-08	Parking - Overnight 3502 :	1.00	21.26 ✓
2010-02-09	Ch Transient - Corporatif 3502	1.00	155.00
2010-02-09	Parking - Overnight 3502 :	1.00	21.26 ✓
2010-02-10	Ch Transient - Corporatif 3502	1.00	155.00
2010-02-10	Parking - Overnight 3502 :	1.00	21.26 ✓
2010-02-11	American Express 3502 :		-615.21

Room Charge Total: 465.00  
Daily Charges Total : 63.78  
**Sub-Total :** **528.78**  
Lodging Tax : 16.29  
Taxe Fédérale 143492460 : 27.24  
Taxe Provinciale 1023408976 : 42.90  
**Sub-Total :** **615.21 ✓**  
Payment Total : -615.21  
**Balance due :** **0.00**

• ott-mtl-ott - 430kms  
• GRAT \$30  
• 3 per diems

Hôtel Place d'Armes, 55, St-Jacques, Montréal, QC, H2Y 3X2  
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