

Travel Actuals by calendar year
(travel for all production crews/freelancers/producers/hosts/guests)

2009
2010
2011
2012
2013

Travel Expense Report

Trip Number:	500032	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 28.01.2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.01.2009 06:00:00	14.01.2009 01:00:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:
program wouldn't accept budget number of 612-2185-80213

Cost Assignment for Entire Trip

WBS Element	6122185-80213	MARKETPLACE	MKTPL -	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.01.2009	06:00:00	Ontario	Canada	70.00			6	420.00
	13.01.2009	06:00:00							
	13.01.2009	06:00:00	Ontario	Canada	60.00			1	60.00
	14.01.2009	01:00:00							
Total Amounts for Meals in CAD:									\$ 480.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	07.01.2009	Taxi/Shuttle	British Columbia	Canada	45.00				45.00
		taxi to airport							
002	07.01.2009	Taxi/Shuttle	Ontario	Canada	56.00				56.00
		Taxi from Toronto airport to hotel							
003	08.01.2009	Taxi/Shuttle	Ontario	Canada	32.00				32.00
		Taxi to Baycrest Sr's home for							
004	08.01.2009	Taxi/Shuttle	Ontario	Canada	35.00				35.00
		Taxi to CBC							
007	13.01.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	983.10			6	983.10
		I have subtracted food charges and a phone call from my bill of leaving a balance of \$983.10							

Travel Expense Report

Trip Number:	500032	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 28.01.2009

005	13.01.2009	Taxi/Shuttle Taxi to airport	Ontario	Canada	70.00	70.00
006	13.01.2009	Taxi/Shuttle	British Columbia	Canada	40.00	40.00
008	13.01.2009	Telecomm. (phone & fax) phone call made from hotel room	Ontario	Canada	1.50	1.50
Total Amount for Expense Receipts in CAD:						\$ 1,262.60

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 1,742.60
\$ 1,742.60	WBS Element 6122185-80213 MARKETPLACE	MKTPL	

Costs Summary

Meals, Incidentals and Working Meals	480.00
Expense Receipts	1,262.60
Total Costs	\$ 1,742.60
Previous reimbursement(s)	1,742.60
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 500032
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
(604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 28.01.2009

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	500779	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 25.02.2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
08.02.2009 07:00:00	12.02.2009 24:00:00	Toronto Ontario, Canada	Programming/Production

Additional Destinations

12.02.2009 05:00:00		Ottawa Ontario, Canada	Programming/Production
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Comments on the Trip:

Cost of airfare to Toronto should be
Cost of airfare to Ottawa should be

Cost Assignment for Entire Trip

WBS Element	6122185-80215	MARKETPLACE	MKTPL	50.00 %
WBS Element	6122185-80217	MARKETPLACE	MKTPL	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.02.2009	07:00:00	Ontario	Canada	70.00			3	210.00
	11.02.2009	07:00:00							
	11.02.2009	07:00:00	Ontario	Canada	47.00			1	47.00
	12.02.2009	05:00:00							
	12.02.2009	05:00:00	Ontario	Canada	13.00			1	13.00
	12.02.2009	07:00:00							
	12.02.2009	07:00:00	Ontario	Canada	47.00			1	47.00
	13.02.2009	00:00:00							
Total Amounts for Meals in CAD:									\$ 317.00

Expense Receipts

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

Trip Number:	500779	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 25.02.2009

007	08.02.2009	Do Not Use-Airfare paid by CBC	Ontario	Canada	473.49	1	473.49
001	08.02.2009	Taxi/Shuttle Taxi from Toronto airport to Intercontinental Hotel	Ontario	Canada	56.00		56.00
008	12.02.2009	Do Not Use-Airfare paid by CBC	Ontario	Canada	861.18	1	861.18
006	12.02.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	655.40	4	655.40
002	12.02.2009	Taxi/Shuttle Taxi from Intercontinental Hotel to Toronto Airport	Ontario	Canada	72.00		72.00
003	12.02.2009	Taxi/Shuttle Taxi from Ministry of Justice to Ottawa airport (crew was on new shoot with Wendy)	Ontario	Canada	35.00		35.00
004	12.02.2009	Taxi/Shuttle Taxi from Vancouver airport to home.	British Columbia	Canada	21.00		21.00
005	12.02.2009	Other/Miscellaneous Fee for storing suitcase at Toronto airport while flying to Ottawa	Ontario	Canada	4.20		4.20
Total Amount for Expense Receipts in CAD:							\$ 2,178.27

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD						\$ 1,160.60
\$	580.30	WBS Element	6122185-80215	MARKETPLACE	MKTPL	
\$	580.30	WBS Element	6122185-80217	MARKETPLACE	MKTPL	

Costs Summary

Meals, Incidentals and Working Meals	317.00
Expense Receipts	2,178.27
Total Costs	\$ 2,495.27
Expenses paid by CBC	1,334.67
Previous reimbursement(s)	1,160.60
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 500779
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
 To be paid: \$ 0.00
 Processing Status: Paid on 25.02.2009

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	501983	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 17.04.2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
19.03.2009 07:00:00	23.03.2009 19:30:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Please charge three nights of hotel and two days' per diem to CBC

News: Sunday

Budget number 6122115-24151

Cost Assignment for Entire Trip

WBS Element	6122185-30996	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	19.03.2009	07:00:00	Ontario	Canada	70.00			4	280.00
	23.03.2009	07:00:00							
	23.03.2009	07:00:00	Ontario	Canada	47.00			1	47.00
	23.03.2009	19:30:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	19.03.2009	Do Not Use-Airfare paid by CBC	Ontario	Canada	644.62			1	644.62
001	19.03.2009	Taxi/Shuttle	British Columbia	Canada	40.00				40.00
		Taxi to Vancouver airport							
002	19.03.2009	Taxi/Shuttle	Ontario	Canada	56.00				56.00
		Taxi from Toronto airport to hotel							
005	23.03.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	655.40			4	655.40

Travel Expense Report

Trip Number:	501983	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 17.04.2009

003	23.03.2009	Taxi/Shuttle Taxi from hotel to Toronto airport	Ontario	Canada	66.00	66.00
004	23.03.2009	Taxi/Shuttle Taxi from Vancouver airport to home.	British Columbia	Canada	43.00	43.00
Total Amount for Expense Receipts in CAD:						\$ 1,505.02

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 1,187.40
\$ 1,187.40	WBS Element	6122185-30996 MARKETPLACE	MKPL

Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	1,505.02
Total Costs	\$ 1,832.02
Expenses paid by CBC	644.62
Previous reimbursement(s)	1,187.40
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 501983
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
 To be paid: \$ 0.00
 Processing Status: Paid on 17.04.2009

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization: _____

(sign): _____

(print): _____

Date: _____

Additional Authorization: _____

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	502622	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 01.05.2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.04.2009 10:00:00	06.04.2009 20:00:00	Toronto Ontario, Canada	end of season meetings Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-39002 MARKETPLACE	MKPL Non Prod Operating REPOST 88800 LKD	100.00%
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	02.04.2009	Taxi/Shuttle Taxi to Vancouver Airport	British Columbia	Canada	45.00				45.00
002	02.04.2009	Taxi/Shuttle Taxi from Toronto airport to hotel	Ontario	Canada	60.00				60.00
004	02.04.2009	Other/Miscellaneous Printing costs in hotel business centre.	Ontario	Canada	12.67				12.67
003	04.04.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	322.05			3	322.05
005	06.04.2009	Taxi/Shuttle Taxi from hotel to Toronto airport	Ontario	Canada	62.00				62.00
006	06.04.2009	Taxi/Shuttle Taxi from Vancouver Airport to home.	British Columbia	Canada	40.00				40.00
Total Amount for Expense Receipts in CAD:									\$ 541.72

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 541.72
\$ 541.72	WBS Element	6122185-39002 MARKETPLACE	MKPL Non Prod Operating REPOST 88800 LKD

Travel Expense Report

Trip Number: 502622
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 01.05.2009

Costs Summary

Expense Receipts	541.72
Total Costs	\$ 541.72
Previous reimbursement(s)	541.72
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	507094	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Deborah.Carter@CBC.CA</i>
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 18.11.2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
18.10.2009 07:00:00	23.10.2009 23:00:00	Toronto Ontario, Canada	Marketplace shot & Meeting & Gemini Awards Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

Cost Centre	9672685	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
011	18.10.2009	Per diem-Lunch	Ontario	Canada					15.00
Cost allocation for this receipt:									
	WBS Element	M688001-20028	GM - Projects Media Ops and Tech	Internal E-Waste					100.00%
012	18.10.2009	Per diem-Dinner	Ontario	Canada					32.00
Cost allocation for this receipt:									
	WBS Element	M688001-20028	GM - Projects Media Ops and Tech	Internal E-Waste					100.00%
013	19.10.2009	Per diem-Full Day	Ontario	Canada					70.00
Cost allocation for this receipt:									
	WBS Element	M670501-99913	NCAN OPERATING	Travel - General for Others					100.00%
014	20.10.2009	Per diem-Full Day	Ontario	Canada					70.00
Cost allocation for this receipt:									
	WBS Element	M670501-99913	NCAN OPERATING	Travel - General for Others					100.00%
015	21.10.2009	Per diem-Full Day	Ontario	Canada					70.00
Cost allocation for this receipt:									
	WBS Element	6122185-90206	MARKETPLACE	MKTPL -					100.00%
016	22.10.2009	Per diem-Full Day	Ontario	Canada					70.00

Travel Expense Report

Trip Number: 507094
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 18.11.2009

Cost allocation for this receipt:

WBS Element 6122185-90208 MARKETPLACE MKTPL - 100.00%

017 22.10.2009 Per diem-Breakfast Ontario Canada 13.00

Cost allocation for this receipt:

WBS Element 6122185-90206 MARKETPLACE MKTPL - 100.00%

018 22.10.2009 Per diem-Lunch Ontario Canada 15.00

Cost allocation for this receipt:

WBS Element 6122185-90206 MARKETPLACE MKTPL - 100.00%

019 22.10.2009 Per diem-Dinner Ontario Canada 32.00

Cost allocation for this receipt:

WBS Element 6122185-90206 MARKETPLACE MKTPL - 100.00%

Total Amounts for Meals in CAD: \$ 387.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	18.10.2009	Taxi/Shuttle taxi from Pearson to Hotel	Ontario	Canada	60.00				60.00
Cost allocation for this receipt:									
		WBS Element M670501-99913	NCAN OPERATING				Travel - General for Others		100.00%
006	18.10.2009	Taxi/Shuttle	Ontario	Canada	10.00				10.00
Cost allocation for this receipt:									
		WBS Element M670501-99913	NCAN OPERATING				Travel - General for Others		100.00%
001	18.10.2009	Air pd ee-in CA CBC in house training video on HMI lights	British Columbia	Canada	1,148.00				1,148.00
Cost allocation for this receipt:									
		WBS Element M688001-20028	GM - Projects Media Ops and Tech				Internal E-Waste		0.00 CAD

Travel Expense Report

Trip Number:	507094	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Deborah.Carter@CBC.CA</i>
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 18.11.2009

002	20.10.2009	Hotel room/Apart. (Tax incl.) Attending Gemini Awards	Ontario	Canada	539.01	1	539.01
Cost allocation for this receipt:							
	WBS Element	M670501-99913	NCAN OPERATING		Travel - General for Others		100.00%
005	20.10.2009	Taxi/Shuttle	Ontario	Canada	10.00		10.00
Cost allocation for this receipt:							
	WBS Element	M670501-99913	NCAN OPERATING		Travel - General for Others		100.00%
007	22.10.2009	Taxi/Shuttle Taxi from 6545 Hwy 7 E to 205 Wellington Street W	Ontario	Canada	76.00		76.00
Cost allocation for this receipt:							
	WBS Element	6122185-90208	MARKETPLACE		MKTPL -		100.00%
008	22.10.2009	Taxi/Shuttle	Ontario	Canada	36.00		36.00
Cost allocation for this receipt:							
	WBS Element	6122185-90206	MARKETPLACE		MKTPL -		100.00%
003	23.10.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	359.34	2	359.34
Cost allocation for this receipt:							
	WBS Element	6122185-90206	MARKETPLACE		MKTPL -		70.00 %
	WBS Element	6122185-90208	MARKETPLACE		MKTPL -		30.00 %
009	23.10.2009	Taxi/Shuttle Taxi from Hotel to Pearson Airport	Ontario	Canada	70.00		70.00
Cost allocation for this receipt:							
	WBS Element	6122185-90206	MARKETPLACE		MKTPL -		100.00%
010	23.10.2009	Taxi/Shuttle Taxi from Airport to Residence	British Columbia	Canada	40.00		40.00
Cost allocation for this receipt:							
	WBS Element	6122185-90206	MARKETPLACE		MKTPL -		100.00%
Total Amount for Expense Receipts in CAD:							\$ 2,348.35

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 2,735.35
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Travel Expense Report

Trip Number:	507094	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Deborah.Carter@CBC.CA</i>
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 18.11.2009

\$	1,195.00	WBS Element	M688001-20028	GM - Projects Media Ops and Tech	Internal E-Waste
\$	527.54	WBS Element	6122185-90206	MARKETPLACE	MKTPL
\$	253.80	WBS Element	6122185-90208	MARKETPLACE	MKTPL
\$	759.01	WBS Element	M670501-99913	NCAN OPERATING	Travel - General for Others

Costs Summary

Meals, Incidentals and Working Meals	387.00
Expense Receipts	2,348.35
Total Costs	\$ 2,735.35
Previous reimbursement(s)	2,735.35
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	508284	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 08.01.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.11.2009 06:30:00	10.11.2009 23:00:00	Toronto Ontario, Canada	Production: HMI in-house video Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90206	MARKETPLACE	MKTPL -	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	02.11.2009	06:30:00	Ontario	Canada	70.00			8	560.00
	10.11.2009	06:30:00							
	10.11.2009	06:30:00	Ontario	Canada	60.00			1	60.00
	10.11.2009	23:00:00							
Total Amounts for Meals in CAD:									\$ 620.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
010	02.11.2009	Do Not Use-Airfare paid by CBC	Ontario	Canada	676.23			1	676.23
011	02.11.2009	Do Not Use-Airfare paid by CBC	Ontario	Canada	52.50			1	52.50
001	02.11.2009	Taxi/Shuttle	British Columbia	Canada	35.00				35.00
		Taxi to Vancouver Airport							
002	02.11.2009	Taxi/Shuttle	Ontario	Canada	57.50				57.50
		Taxi from YYZ to hotel							
003	03.11.2009	Taxi/Shuttle - Local	Ontario	Canada	10.00				10.00
		Transport to interview							

Travel Expense Report

Trip Number:	508284	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 08.01.2010

004	03.11.2009	Taxi/Shuttle - Local Taxi to interview	Ontario	Canada	10.25		10.25
005	05.11.2009	Taxi/Shuttle - Local Taxi to interview	Ontario	Canada	17.00		17.00
006	05.11.2009	Taxi/Shuttle Taxi to interview	Ontario	Canada	19.50		19.50
012	10.11.2009	Do Not Use-Airfare paid by CBC	Ontario	Canada	172.15	1	172.15
009	10.11.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	1,401.20	8	1,401.20
007	10.11.2009	Taxi/Shuttle Taxi to YYZ airport	Ontario	Canada	70.00		70.00
008	10.11.2009	Taxi/Shuttle Taxi from YVR home	British Columbia	Canada	40.00		40.00
Total Amount for Expense Receipts in CAD:							\$ 2,561.33

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 2,280.45
\$ 2,280.45	WBS Element 6122185-90206 MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	620.00
Expense Receipts	2,561.33
Total Costs	\$ 3,181.33
Expenses paid by CBC	900.88
Previous reimbursement(s)	2,280.45
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 508284
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Erica.Johnson@CBC.CA*
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 08.01.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	508285	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 08.01.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
23.11.2009 06:30:00	28.11.2009 01:00:00	Toronto Ontario, Canada	Production: winter launch Programming/Production

Comments on the Trip:
Hotel cost charge to CBC Communications

Cost Assignment for Entire Trip

WBS Element	6122185-90203	MARKETPLACE	MKTPL -	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.11.2009	06:30:00	Ontario	Canada	70.00			4	280.00
	27.11.2009	06:30:00							
	27.11.2009	06:30:00	Ontario	Canada	60.00			1	60.00
	28.11.2009	01:00:00							
Total Amounts for Meals in CAD:									\$ 340.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	23.11.2009	Do Not Use-Airfare paid by CBC	Ontario	Canada	695.76			1	695.76
001	23.11.2009	Taxi/Shuttle Taxi to YVR	British Columbia	Canada	40.45				40.45
002	23.11.2009	Taxi/Shuttle Taxi from YYZ to hotel	Ontario	Canada	60.00				60.00
003	25.11.2009	Taxi/Shuttle - Local Taxi to interview	Ontario	Canada	45.00				45.00
004	25.11.2009	Taxi/Shuttle - Local Taxi from interview	Ontario	Canada	25.00				25.00
005	26.11.2009	Taxi/Shuttle Taxi to interview	Ontario	Canada	9.00				9.00

Travel Expense Report

Trip Number: 508285	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Erica.Johnson@CBC.CA
Personnel Number:	(604) 662-6818
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 08.01.2010

006	27.11.2009	Taxi/Shuttle to YYZ	Ontario	Canada	60.00	60.00
007	27.11.2009	Taxi/Shuttle Taxi from YVR to home	British Columbia	Canada	40.00	40.00
Total Amount for Expense Receipts in CAD:						\$ 975.21

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD		\$ 619.45
\$ 619.45 WBS Element 6122185-90203 MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	340.00
	975.21
Total Costs	\$ 1,315.21
Expenses paid by CBC	695.76
Previous reimbursement(s)	619.45
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 508285
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 08.01.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	508286	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 08.01.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2009 09:00:00	12.12.2009 01:00:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90203	MARKETPLACE	MKTPL -	25.00 %
WBS Element	6122185-90206	MARKETPLACE	MKTPL -	75.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.12.2009	09:00:00	Ontario	Canada	70.00			4	280.00
	11.12.2009	09:00:00							
	11.12.2009	09:00:00	Ontario	Canada	47.00			1	47.00
	12.12.2009	01:00:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	07.12.2009	Taxi/Shuttle - Local From yyz to hotel	Ontario	Canada	60.00				60.00
007	07.12.2009	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,215.47			1	1,215.47
001	07.12.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	700.60			4	700.60
003	09.12.2009	Taxi/Shuttle - Local Taxi to airport	Ontario	Canada	70.00				70.00
004	09.12.2009	Taxi/Shuttle - Local Airport to hotel	Ontario	Canada	65.00				65.00

Travel Expense Report

Trip Number:	508286	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 08.01.2010

005	11.12.2009	Taxi/Shuttle - Local hotel to airport	Ontario	Canada	57.00	57.00
006	12.12.2009	Taxi/Shuttle airport to home	British Columbia	Canada	33.40	33.40
Total Amount for Expense Receipts in CAD:						\$ 2,201.47

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD					\$ 1,313.00
\$	984.75	WBS Element	6122185-90206	MARKETPLACE	MKTPL -
\$	328.25	WBS Element	6122185-90203	MARKETPLACE	MKTPL -

Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	2,201.47
Total Costs	\$ 2,528.47
Expenses paid by CBC	1,215.47
Previous reimbursement(s)	1,313.00
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 508286
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Erica.Johnson@CBC.CA*
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 08.01.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	509738	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 19.02.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
04.01.2010 06:30:00	16.01.2010 01:00:00	Toronto & Ottawa Ontario, Canada	Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90202	MARKETPLACE	MKTPL -	33.30 %
WBS Element	6122185-90203	MARKETPLACE	MKTPL -	33.30 %
WBS Element	6122185-90207	MARKETPLACE	MKTPL -	33.40 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	04.01.2010	06:30:00	Ontario	Canada	70.00			11	770.00
	15.01.2010	06:30:00							
	15.01.2010	06:30:00	Ontario	Canada	60.00			1	60.00
	16.01.2010	01:00:00							
Total Amounts for Meals in CAD:									\$ 830.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
012	04.01.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	850.05			1	850.05
002	04.01.2010	Taxi/Shuttle Pearson to Intercontinental	Ontario	Canada	60.00				60.00
003	10.01.2010	Taxi/Shuttle	Ontario	Canada	15.00				15.00
011	11.01.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	514.47			1	514.47
013	11.01.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	72.03			1	72.03

Travel Expense Report

Trip Number:	509738	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 19.02.2010

004	11.01.2010	Taxi/Shuttle	Ontario	Canada	51.70		51.70
005	11.01.2010	Taxi/Shuttle Hotel to airport	Ontario	Canada	72.00		72.00
001	15.01.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	1,926.65	11	1,926.65
006	15.01.2010	Taxi/Shuttle	Ontario	Canada	70.00		70.00
007	15.01.2010	Taxi/Shuttle	British Columbia	Canada	42.00		42.00
008	15.01.2010	Taxi/Shuttle	Ontario	Canada	70.00		70.00
009	15.01.2010	Taxi/Shuttle	Ontario	Canada	60.00		60.00
010	15.01.2010	Taxi/Shuttle	Ontario	Canada	27.00		27.00
Total Amount for Expense Receipts in CAD:							\$ 3,830.90

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD						\$ 3,224.35
\$ 1,076.91	WBS Element	6122185-90207	MARKETPLACE		MKTPL -	
\$ 1,073.72	WBS Element	6122185-90203	MARKETPLACE		MKTPL -	
\$ 1,073.72	WBS Element	6122185-90202	MARKETPLACE		MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	830.00
Expense Receipts	3,830.90
Total Costs	\$ 4,660.90
Expenses paid by CBC	1,436.55
Previous reimbursement(s)	3,224.35
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 509738
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 19.02.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	509740	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 19.02.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
24.01.2010 09:30:00	30.01.2010 18:30:00	Toronto Ontario, Canada	Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90205	MARKETPLACE	MKTPL -	33.30 %
WBS Element	6122185-90207	MARKETPLACE	MKTPL -	33.30 %
WBS Element	6122185-90209	MARKETPLACE	MKTPL -	33.40 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	24.01.2010	09:30:00	Ontario	Canada	70.00			6	420.00
	30.01.2010	09:30:00							
	30.01.2010	09:30:00	Ontario	Canada	15.00			1	15.00
	30.01.2010	18:30:00							
Total Amounts for Meals in CAD:									\$ 435.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	24.01.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	703.57			1	703.57
002	24.01.2010	Taxi/Shuttle	Ontario	Canada	60.00				60.00
003	25.01.2010	Taxi/Shuttle	Ontario	Canada	36.00				36.00
001	30.01.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	983.10			6	983.10
004	30.01.2010	Taxi/Shuttle	Ontario	Canada	70.00				70.00
005	30.01.2010	Taxi/Shuttle	British Columbia	Canada	48.00				48.00
Total Amount for Expense Receipts in CAD:									\$ 1,900.67

Travel Expense Report

Trip Number: 509740
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 19.02.2010

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD					\$ 1,632.11
\$	545.13	WBS Element	6122185-90209 MARKETPLACE	MKTPL -	
\$	543.49	WBS Element	6122185-90207 MARKETPLACE	MKTPL -	
\$	543.49	WBS Element	6122185-90205 MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	435.00
Expense Receipts	1,900.67
Cost Allocation Variance	0.01
Total Costs	\$ 2,335.68
Expenses paid by CBC	703.57
Previous reimbursement(s)	1,632.11
Amount to be paid	\$ 0.00

Signatures

Requestor: _____
Date: _____
Phone: _____
Contact person if different than requestor: _____
Location: _____

Authorization:
 (sign): _____
 (print): _____
 Date: _____

Additional Authorization:
 (sign): _____
 (print): _____
 Date: _____

Travel Expense Report

Trip Number: 510098	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 05.03.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.02.2010 06:00:00	11.02.2010 23:59:00	Toronto Ontario, Canada	Marketplace Interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90215 MARKETPLACE	MKTPL -	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.02.2010	06:00:00	Ontario	Canada	70.00			4	280.00
	11.02.2010	06:00:00							
	11.02.2010	06:00:00	Ontario	Canada	60.00			1	60.00
	11.02.2010	23:59:00							
Total Amounts for Meals in CAD:									\$ 340.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	07.02.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	157.50			1	157.50
008	07.02.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	973.55			1	973.55
001	07.02.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	655.40			4	655.40
002	07.02.2010	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
003	07.02.2010	Taxi/Shuttle	Ontario	Canada	60.00				60.00
004	07.02.2010	Taxi/Shuttle	Ontario	Canada	70.00				70.00

Travel Expense Report

Trip Number:	510098	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Deborah.Carter@CBC.CA</i>
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 05.03.2010

005	07.02.2010	Taxi/Shuttle	Ontario	Canada	75.00	75.00
006	07.02.2010	Taxi/Shuttle	Ontario	Canada	70.00	70.00
Total Amount for Expense Receipts in CAD:						\$ 2,103.45

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,312.40
\$ 1,312.40 WBS Element 6122185-90215 MARKETPLACE	MKTPL -

Costs Summary

Meals, Incidentals and Working Meals	340.00
Expense Receipts	2,103.45
Total Costs	\$ 2,443.45
Expenses paid by CBC	1,131.05
Previous reimbursement(s)	1,312.40
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 510098
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 05.03.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 511361 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 14.04.2010
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Trip Information

Departure	Arrival	Destination	Reason / Activity
07.03.2010 06:00:00	12.03.2010 22:00:00	Toronto Ontario, Canada	Marketplace interviews & editing Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90207	MARKETPLACE	MKTPL -	50.00 %
WBS Element	6122185-90209	MARKETPLACE	MKTPL -	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.03.2010	06:00:00	Ontario	Canada	70.00			5	350.00
	12.03.2010	06:00:00							
	12.03.2010	06:00:00	Ontario	Canada	60.00			1	60.00
	12.03.2010	22:00:00							
Total Amounts for Meals in CAD:									\$ 410.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
009	07.03.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,786.51			1	1,786.51
002	07.03.2010	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
003	07.03.2010	Taxi/Shuttle	Ontario	Canada	65.00				65.00
004	09.03.2010	Taxi/Shuttle	Ontario	Canada	22.00				22.00
010	10.03.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	6,457.50-			1	6,457.50-
005	10.03.2010	Taxi/Shuttle	Ontario	Canada	24.00				24.00

Travel Expense Report

Trip Number: 511361	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 14.04.2010

008	11.03.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	6,457.50	1	6,457.50
001	12.03.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	819.25	5	819.25
006	12.03.2010	Taxi/Shuttle	Ontario	Canada	70.00		70.00
007	12.03.2010	Taxi/Shuttle	British Columbia -North	Canada	45.00		45.00
Total Amount for Expense Receipts in CAD:							\$ 2,873.76

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD				\$ 1,497.25
\$ 748.62	WBS Element	6122185-90209 MARKETPLACE	MKTPL -	
\$ 748.63	WBS Element	6122185-90207 MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	410.00 2,873.76
Total Costs	\$ 3,283.76
Expenses paid by CBC	1,786.51
Previous reimbursement(s)	1,497.25
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 511361
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 14.04.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
 different than
 requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
 Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	511544	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 14.04.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.03.2010 09:00:00	26.03.2010 23:59:00	Toronto & Ottawa Ontario, Canada	Marketplace interviews & edit Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90214	MARKETPLACE	MKTPL -	50.00 %
WBS Element	6122185-90218	MARKETPLACE	MKTPL -	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	22.03.2010	09:00:00	Ontario	Canada	70.00			4	280.00
	26.03.2010	09:00:00							
	26.03.2010	09:00:00	Ontario	Canada	47.00			1	47.00
	26.03.2010	23:59:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	22.03.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,030.70			1	1,030.70
005	24.03.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	602.35			1	602.35
001	26.03.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	655.40			4	655.40
002	26.03.2010	Taxi/Shuttle	Ontario	Canada	265.00				265.00
003	26.03.2010	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
Total Amount for Expense Receipts in CAD:									\$ 2,595.45

Travel Expense Report

Trip Number: 511544
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 14.04.2010

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD					\$ 1,289.40
\$ 644.70	WBS Element	6122185-90218	MARKETPLACE	MKTPL -	
\$ 644.70	WBS Element	6122185-90214	MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	2,595.45
Total Costs	\$ 2,922.45
Expenses paid by CBC	1,633.05
Previous reimbursement(s)	1,289.40
Amount to be paid	\$ 0.00

Signatures

Requestor: _____
 Date: _____
 Phone: _____
 Contact person if
 different than
 requestor: _____
 Location: _____

Authorization:
 (sign): _____
 (print): _____
 Date: _____

Additional
 Authorization:
 (sign): _____
 (print): _____
 Date: _____

Travel Expense Report

Trip Number:	512556	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.05.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
21.02.2010 10:00:00	26.02.2010 23:30:00	Toronto Ontario, Canada	Marketplace Interviews Programming/Production

Comments on the Trip:
Prepared by Deborah Carter ext 6677 Toronto

Cost Assignment for Entire Trip

WBS Element	6122185-90209	MARKETPLACE	MKTPL - I	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	21.02.2010	10:00:00	Ontario	Canada	70.00			5	350.00
	26.02.2010	10:00:00							
	26.02.2010	10:00:00	Ontario	Canada	47.00			1	47.00
	26.02.2010	23:30:00							
Total Amounts for Meals in CAD:									\$ 397.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
011	21.02.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,088.31			1	1,088.31
008	21.02.2010	Taxi/Shuttle	Ontario	Canada	60.00				60.00
009	21.02.2010	Taxi/Shuttle	British Columbia	Canada	40.00				40.00
003	23.02.2010	Taxi/Shuttle	Ontario	Canada	30.00				30.00
004	23.02.2010	Taxi/Shuttle	Ontario	Canada	40.00				40.00
005	23.02.2010	Taxi/Shuttle	Ontario	Canada	44.00				44.00
006	25.02.2010	Taxi/Shuttle	Ontario	Canada	29.00				29.00

Travel Expense Report

Trip Number:	512556	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.05.2010

007	25.02.2010	Taxi/Shuttle	Ontario	Canada	33.00		33.00
010	26.02.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	130.62	1	130.62
001	26.02.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	819.25	5	819.25
002	26.02.2010	Taxi/Shuttle	Ontario	Canada	65.00		65.00
Total Amount for Expense Receipts in CAD:							\$ 2,379.18

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,557.25
\$ 1,557.25 WBS Element 6122185-90209 MARKETPLACE	MKTPL -

Costs Summary

Meals, Incidentals and Working Meals	397.00
Expense Receipts	2,379.18
Total Costs	\$ 2,776.18
Expenses paid by CBC	1,218.93
Previous reimbursement(s)	1,557.25
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 512556
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 10.05.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	512559	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.05.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
05.04.2010 12:30:00	10.04.2010 20:30:00	TORONTO Ontario, Canada	Marketplace Interviews & Year End Meeting Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90219	MARKETPLACE	MKTPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	05.04.2010	12:30:00	Ontario	Canada	70.00			5	350.00
	10.04.2010	12:30:00							
	10.04.2010	12:30:00	Ontario	Canada	32.00			1	32.00
	10.04.2010	20:30:00							
Total Amounts for Meals in CAD:									\$ 382.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	05.04.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,118.59			1	1,118.59
001	05.04.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	819.25			5	819.25
002	05.04.2010	Taxi/Shuttle	British Columbia	Canada	38.00				38.00
003	05.04.2010	Taxi/Shuttle	Ontario	Canada	17.00				17.00
004	05.04.2010	Taxi/Shuttle	Ontario	Canada	60.00				60.00
005	05.04.2010	Taxi/Shuttle	Ontario	Canada	18.00				18.00
006	05.04.2010	Taxi/Shuttle	Ontario	Canada	70.00				70.00

Travel Expense Report

Trip Number:	512559	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.05.2010

007	05.04.2010	Taxi/Shuttle	British Columbia	Canada	45.00	45.00
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Total Amount for Expense Receipts in CAD:	\$ 2,185.84
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Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,449.25
\$ 1,449.25 WBS Element 6122185-90219 MARKETPLACE	MKTPL -

Costs Summary

Meals, Incidentals and Working Meals	382.00
Expense Receipts	2,185.84
 Total Costs	 <u>\$ 2,567.84</u>
 Expenses paid by CBC	 1,118.59
Previous reimbursement(s)	1,449.25
 Amount to be paid	 <u>\$ 0.00</u>

Travel Expense Report

Trip Number: 512559
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 10.05.2010

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
different than
requestor: _____

Date: _____

Location: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 520287 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 19.01.2011
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Trip Information

Departure	Arrival	Destination	Reason / Activity
22.11.2010 08:00:00	26.11.2010 23:00:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90222	MARKETPLACE	MKTPL -	50.00 %
WBS Element	6122185-90223	MARKETPLACE	MKTPL -	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	22.11.2010	08:00:00	Ontario	Canada	70.00			4	280.00
	26.11.2010	08:00:00							
	26.11.2010	08:00:00	Ontario	Canada	47.00			1	47.00
	26.11.2010	23:00:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
009	22.11.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	964.56			1	964.56
001	22.11.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	718.68			4	718.68
002	22.11.2010	Taxi/Shuttle	British Columbia	Canada	43.00				43.00
003	22.11.2010	Taxi/Shuttle	Ontario	Canada	60.00				60.00
004	25.11.2010	Taxi/Shuttle	Ontario	Canada	12.00				12.00
005	25.11.2010	Taxi/Shuttle	Ontario	Canada	14.00				14.00

Travel Expense Report

Trip Number: 520287	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 19.01.2011

006	26.11.2010	Taxi/Shuttle	Ontario	Canada	13.00	13.00
007	26.11.2010	Taxi/Shuttle	Ontario	Canada	70.00	70.00
008	26.11.2010	Taxi/Shuttle	British Columbia	Canada	41.00	41.00
Total Amount for Expense Receipts in CAD:						\$ 1,936.24

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD					\$ 1,298.68
\$ 649.34	WBS Element	6122185-90223	MARKETPLACE	MKTPL -	
\$ 649.34	WBS Element	6122185-90222	MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	1,936.24
Total Costs	\$ 2,263.24
Expenses paid by CBC	964.56
Previous reimbursement(s)	1,298.68
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 520287
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 19.01.2011

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
 different than
 requestor: _____

Date: _____

Location: _____

Additional
 Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 520289	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 24.01.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.11.2010 06:00:00	13.11.2010 01:00:00	Toronto Ontario, Canada	Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90222	MARKETPLACE	MKTPL -	50.00 %
WBS Element	6122185-90224	MARKETPLACE	MKTPL -	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	02.11.2010	06:00:00	Ontario	Canada	70.00			10	700.00
	12.11.2010	06:00:00							
	12.11.2010	06:00:00	Ontario	Canada	60.00			1	60.00
	13.11.2010	01:00:00							

Total Amounts for Meals in CAD:

\$ 760.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	02.11.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	56.00			1	56.00
006	02.11.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	783.32			1	783.32
001	02.11.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	1,617.03			9	1,617.03
002	02.11.2010	Laundry	Ontario	Canada	13.56				13.56
007	12.11.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	115.00			1	115.00
003	13.11.2010	Taxi/Shuttle	Ontario	Canada	247.00				247.00
		Taxi receipts \$65.00/\$55.00/\$12.00/\$10.00/\$10.00/\$60.00 \$35.00							

Travel Expense Report

Trip Number: 520289	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 24.01.2011

004	13.11.2010	Taxi/Shuttle	British Columbia	Canada	42.00	42.00
Total Amount for Expense Receipts in CAD:						\$ 2,873.91

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD					\$ 2,679.59
\$ 1,339.79	WBS Element	6122185-90224	MARKETPLACE	MKTPL	
\$ 1,339.80	WBS Element	6122185-90222	MARKETPLACE	MKTPL	

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	760.00
	2,873.91
Total Costs	\$ 3,633.91
Expenses paid by CBC	954.32
Previous reimbursement(s)	2,679.59
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 520289
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 24.01.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 520292	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 21.01.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.11.2010 05:45:00	17.11.2010 23:30:00	Toronto Ontario, Canada	Winter Launch Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	M209410-46004	PROGRAM PROMO- Network Broadcast	Winter TV Season Announcement	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.11.2010	05:45:00	Ontario	Canada	70.00			1	70.00
	17.11.2010	05:45:00							
	17.11.2010	05:45:00	Ontario	Canada	60.00			1	60.00
	17.11.2010	23:30:00							
Total Amounts for Meals in CAD:									\$ 130.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	16.11.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	179.67			1	179.67
002	16.11.2010	Taxi/Shuttle	Ontario	Canada	62.00				62.00
003	16.11.2010	Taxi/Shuttle	Ontario	Canada	81.19				81.19
005	17.11.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	800.90			1	800.90
004	17.11.2010	Taxi/Shuttle	British Columbia	Canada	45.00				45.00
Total Amount for Expense Receipts in CAD:									\$ 1,168.76

Travel Expense Report

Trip Number: 520292	Traveler Location: VANCOUVER	
Traveler: ERICA JOHNSON	Entered by: <i>Deborah.Carter@CBC.CA</i>	
Personnel Number:	(416) 205-7957	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 21.01.2011	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 497.86
\$ 497.86 WBS Element M209410-46004 PROGRAM PROMO- Network Winter TV Season Announcement Broadcast	

Costs Summary

Meals, Incidentals and Working Meals	130.00
Expense Receipts	1,168.76
Total Costs	\$ 1,298.76
Expenses paid by CBC	800.90
Previous reimbursement(s)	497.86
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	520806	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA (416) 205-7957
Personnel Number:		To be paid:	\$ 0.00
VIP Number:		Processing Status:	Paid on 02.02.2011
Approval Status:	Trip Approved		

Trip Information

Departure	Arrival	Destination	Reason / Activity
03.01.2011 05:30:00	08.01.2011 23:30:00	Toronto Ontario, Canada	Marketplace interviews and Season Launch Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90224	MARKETPLACE	MKTPL	50.00 %
WBS Element	6122185-90225	MARKETPLACE	MKTPL	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	03.01.2011	05:30:00	Ontario	Canada	70.00			5	350.00
	08.01.2011	05:30:00							
	08.01.2011	05:30:00	Ontario	Canada	60.00			1	60.00
	08.01.2011	23:30:00							
Total Amounts for Meals in CAD:									\$ 410.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
012	03.01.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	868.44			1	868.44
002	03.01.2011	Taxi/Shuttle	Ontario	Canada	62.00				62.00
013	06.01.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	464.97			1	464.97
003	06.01.2011	Taxi/Shuttle	Ontario	Canada	11.00				11.00
004	06.01.2011	Taxi/Shuttle	Ontario	Canada	12.00				12.00
005	06.01.2011	Taxi/Shuttle	Ontario	Canada	12.00				12.00
006	06.01.2011	Taxi/Shuttle	Ontario	Canada	36.00				36.00

Travel Expense Report

Trip Number:	520806	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA (416) 205-7957
Personnel Number:		To be paid:	\$ 0.00
VIP Number:		Processing Status:	Paid on 02.02.2011
Approval Status:	Trip Approved		

007	07.01.2011	Taxi/Shuttle	Ontario	Canada	20.00		20.00
008	07.01.2011	Taxi/Shuttle	Ontario	Canada	26.00		26.00
009	07.01.2011	Taxi/Shuttle	Ontario	Canada	22.00		22.00
014	08.01.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	171.81	1	171.81
015	08.01.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	159.67	1	159.67
001	08.01.2011	Hotel room/Apart. (Tax incl.)	Ontario	Canada	892.70	5	892.70
010	08.01.2011	Taxi/Shuttle	Ontario	Canada	76.00		76.00
011	08.01.2011	Taxi/Shuttle	British Columbia	Canada	40.00		40.00
Total Amount for Expense Receipts in CAD:							\$ 2,874.59

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD						\$ 1,619.70
\$	809.85	WBS Element	6122185-90225	MARKETPLACE	MKTPL -	
\$	809.85	WBS Element	6122185-90224	MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	410.00
Expense Receipts	2,874.59
Total Costs	\$ 3,284.59
Expenses paid by CBC	1,664.89
Previous reimbursement(s)	1,619.70
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 520806
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 02.02.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 520819 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 11.02.2011
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Trip Information

Departure	Arrival	Destination	Reason / Activity
14.01.2011 05:30:00	21.01.2011 23:00:00	Toronto Ontario, Canada	Canada Live and Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90225	MARKETPLACE	MKTPL -	50.00 %
WBS Element	6122185-90231	MARKETPLACE	MKTPL -	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
016	14.01.2011	Per diem-Breakfast	Ontario	Canada					13.00
Cost allocation for this receipt:									
WBS Element	M209410-40179	PROGRAM PROMO- Network Broadcast					CBC Live On The Road		100.00%
017	14.01.2011	Per diem-Lunch	Ontario	Canada					15.00
Cost allocation for this receipt:									
WBS Element	M209410-40179	PROGRAM PROMO- Network Broadcast					CBC Live On The Road		100.00%
018	14.01.2011	Per diem-Dinner	Ontario	Canada					32.00
Cost allocation for this receipt:									
WBS Element	M209410-40179	PROGRAM PROMO- Network Broadcast					CBC Live On The Road		100.00%
019	15.01.2011	Per diem-Full Day	Ontario	Canada					70.00
Cost allocation for this receipt:									
WBS Element	M209410-40179	PROGRAM PROMO- Network Broadcast					CBC Live On The Road		100.00%
020	16.01.2011	Per diem-Full Day	Ontario	Canada					70.00
021	17.01.2011	Per diem-Full Day	Ontario	Canada					70.00

Travel Expense Report

Trip Number: 520819	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 11.02.2011

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
022	18.01.2011	Per diem-Full Day	Ontario	Canada					70.00
023	19.01.2011	Per diem-Full Day	Ontario	Canada					70.00
024	20.01.2011	Per diem-Full Day	Ontario	Canada					70.00
025	21.01.2011	Per diem-Breakfast	Ontario	Canada					13.00
026	21.01.2011	Per diem-Lunch	Ontario	Canada					15.00
027	21.01.2011	Per diem-Dinner	Ontario	Canada					32.00
Total Amounts for Meals in CAD:									\$ 540.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
028	14.01.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	836.86			1	836.86
001	14.01.2011	Taxi/Shuttle	Ontario	Canada	65.00				65.00
002	15.01.2011	Taxi/Shuttle	Ontario	Canada	49.50				49.50
Cost allocation for this receipt:									
	WBS Element	M209410-40179	PROGRAM PROMO- Network Broadcast				CBC Live On The Road		100.00%
003	15.01.2011	Taxi/Shuttle	Ontario	Canada	58.50				58.50
Cost allocation for this receipt:									
	WBS Element	M209410-40179	PROGRAM PROMO- Network Broadcast				CBC Live On The Road		100.00%
004	17.01.2011	Taxi/Shuttle	Ontario	Canada	26.00				26.00
005	17.01.2011	Taxi/Shuttle	Ontario	Canada	20.00				20.00
006	18.01.2011	Taxi/Shuttle	Ontario	Canada	64.00				64.00
007	18.01.2011	Taxi/Shuttle	Ontario	Canada	63.82				63.82
029	19.01.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	16.73			1	16.73
030	19.01.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	629.05			1	629.05

Travel Expense Report

Trip Number: 520819	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 11.02.2011

008	19.01.2011	Taxi/Shuttle	Ontario	Canada	12.00	12.00
009	19.01.2011	Taxi/Shuttle	Ontario	Canada	33.00	33.00
010	19.01.2011	Taxi/Shuttle	Ontario	Canada	42.00	42.00
011	19.01.2011	Taxi/Shuttle	Ontario	Canada	11.00	11.00
012	20.01.2011	Taxi/Shuttle	Ontario	Canada	26.00	26.00
013	20.01.2011	Taxi/Shuttle	Ontario	Canada	26.00	26.00
014	21.01.2011	Taxi/Shuttle	Ontario	Canada	79.00	79.00
015	21.01.2011	Taxi/Shuttle	British Columbia	Canada	45.00	45.00
Total Amount for Expense Receipts in CAD:						\$ 2,103.46

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD					\$ 1,160.82
\$ 238.00	WBS Element	M209410-40179	PROGRAM PROMO- Network Broadcast	CBC Live On The Road	
\$ 461.41	WBS Element	6122185-90225	MARKETPLACE	MKTPL -	
\$ 461.41	WBS Element	6122185-90231	MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	540.00
Expense Receipts	2,103.46
Total Costs	\$ 2,643.46
Expenses paid by CBC	1,482.64
Previous reimbursement(s)	1,160.82
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 520819
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 11.02.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 522171	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 14.03.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.02.2011	17.02.2011	Toronto	Marketplace Interviews
05:30:00	23:30:00	Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

Cost Centre	9672685	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
016	07.02.2011	Per diem-Breakfast	Ontario	Canada					13.00
		Cost allocation for this receipt:							
		WBS Element	6122185-90231	MARKETPLACE			MKTPL -		100.00%
017	07.02.2011	Per diem-Lunch	Ontario	Canada					15.00
		Cost allocation for this receipt:							
		WBS Element	6122185-90231	MARKETPLACE			MKTPL -		100.00%
018	07.02.2011	Per diem-Dinner	Ontario	Canada					32.00
		Cost allocation for this receipt:							
		WBS Element	6122185-90231	MARKETPLACE			MKTPL -		100.00%
019	08.02.2011	Per diem-Full Day	Ontario	Canada					70.00
		Cost allocation for this receipt:							
		WBS Element	6122185-90231	MARKETPLACE			MKTPL -		100.00%
020	09.02.2011	Per diem-Full Day	Ontario	Canada					70.00
		Cost allocation for this receipt:							
		WBS Element	6122185-90234	MARKETPLACE			MKTPL -		100.00%
021	10.02.2011	Per diem-Full Day	Ontario	Canada					70.00

Travel Expense Report

Trip Number: 522171
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 14.03.2011

Cost allocation for this receipt:					
	WBS Element	6122185-90234	MARKETPLACE	MKTPL -	100.00%
022	11.02.2011	Per diem-Full Day	Ontario	Canada	70.00
		Connect with Mark Kelley covering per diem for Feb 11, 2011			
Cost allocation for this receipt:					
	WBS Element	6692003-39005	CONNECT	CONNECT-	100.00%
023	12.02.2011	Per diem-Full Day	Ontario	Canada	70.00
		Connect with Mark Kelley covering per diem for Feb 12, 2011			
Cost allocation for this receipt:					
	WBS Element	6692003-39005	CONNECT	CONNECT-	100.00%
024	13.02.2011	Per diem-Full Day	Ontario	Canada	70.00
Cost allocation for this receipt:					
	WBS Element	6122185-90234	MARKETPLACE	MKTPL -	100.00%
025	14.02.2011	Per diem-Full Day	Ontario	Canada	70.00
Cost allocation for this receipt:					
	WBS Element	6122185-90234	MARKETPLACE	MKTPL -	100.00%
026	15.02.2011	Per diem-Full Day	Ontario	Canada	70.00
Cost allocation for this receipt:					
	WBS Element	6122185-90234	MARKETPLACE	MKTPL -	100.00%
027	16.02.2011	Per diem-Full Day	Ontario	Canada	70.00
Cost allocation for this receipt:					
	WBS Element	6122185-90231	MARKETPLACE	MKTPL -	100.00%
028	17.02.2011	Per diem-Breakfast	Ontario	Canada	13.00
Cost allocation for this receipt:					
	WBS Element	6122185-90231	MARKETPLACE	MKTPL -	100.00%
029	17.02.2011	Per diem-Lunch	Ontario	Canada	15.00
Cost allocation for this receipt:					
	WBS Element	6122185-90231	MARKETPLACE	MKTPL -	100.00%
030	17.02.2011	Per diem-Dinner	Ontario	Canada	32.00

Travel Expense Report

Trip Number: 522171
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 14.03.2011

Cost allocation for this receipt:

WBS Element 6122185-90231 MARKETPLACE MKTPL - 100.00%

Total Amounts for Meals in CAD:

\$ 750.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
031	07.02.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	857.96			1	857.96
002	07.02.2011	Taxi/Shuttle	Ontario	Canada	62.00				62.00
Cost allocation for this receipt:									
WBS Element 6122185-90234 MARKETPLACE MKTPL - 100.00%									
003	08.02.2011	Taxi/Shuttle	Ontario	Canada	15.00				15.00
Cost allocation for this receipt:									
WBS Element 6122185-90231 MARKETPLACE MKTPL - 100.00%									
004	08.02.2011	Taxi/Shuttle	Ontario	Canada	14.00				14.00
Cost allocation for this receipt:									
WBS Element 6122185-90231 MARKETPLACE MKTPL - 100.00%									
005	08.02.2011	Taxi/Shuttle	Ontario	Canada	33.00				33.00
Cost allocation for this receipt:									
WBS Element 6122185-90234 MARKETPLACE MKTPL - 100.00%									
006	09.02.2011	Taxi/Shuttle	Ontario	Canada	34.00				34.00
Cost allocation for this receipt:									
WBS Element 6122185-90234 MARKETPLACE MKTPL - 100.00%									
015	11.02.2011	Hotel room/Apart. (Tax incl.) Connect with Mark Kelley covering one night hotel cost.	Ontario	Canada	168.37			1	168.37
Cost allocation for this receipt:									
WBS Element 6692003-39005 CONNECT CONNECT- 100.00%									
007	13.02.2011	Taxi/Shuttle	Ontario	Canada	11.00				11.00

Travel Expense Report

Trip Number: 522171
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 14.03.2011

Cost allocation for this receipt:						
	WBS Element	6122185-90234	MARKETPLACE		MKTPL -	100.00%
008	14.02.2011	Taxi/Shuttle	Ontario	Canada	31.25	31.25
Cost allocation for this receipt:						
	WBS Element	6122185-90234	MARKETPLACE		MKTPL -	100.00%
009	14.02.2011	Taxi/Shuttle	Ontario	Canada	20.00	20.00
Cost allocation for this receipt:						
	WBS Element	6122185-90234	MARKETPLACE		MKTPL -	100.00%
010	15.02.2011	Taxi/Shuttle	Ontario	Canada	25.00	25.00
Cost allocation for this receipt:						
	WBS Element	6122185-90234	MARKETPLACE		MKTPL -	100.00%
011	16.02.2011	Taxi/Shuttle	Ontario	Canada	10.00	10.00
Cost allocation for this receipt:						
	WBS Element	6122185-90233	MARKETPLACE		MKTPL - tba	100.00%
032	17.02.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	701.98	1 701.98
033	17.02.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	10.50	1 10.50
001	17.02.2011	Hotel room/Apart. (Tax incl.)	Ontario	Canada	1,515.33	9 1,515.33
Cost allocation for this receipt:						
	WBS Element	6122185-90234	MARKETPLACE		MKTPL -	100.00%
012	17.02.2011	Taxi/Shuttle	Ontario	Canada	42.00	42.00
Cost allocation for this receipt:						
	WBS Element	6122185-90233	MARKETPLACE		MKTPL - tba	100.00%
013	17.02.2011	Taxi/Shuttle	Ontario	Canada	75.00	75.00
Cost allocation for this receipt:						
	WBS Element	6122185-90233	MARKETPLACE		MKTPL - tba	100.00%
014	17.02.2011	Taxi/Shuttle	British Columbia	Canada	42.00	42.00

Travel Expense Report

Trip Number: 522171
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 14.03.2011

Cost allocation for this receipt:			
WBS Element	6122185-90233 MARKETPLACE	MKTPL - tba	100.00%
Total Amount for Expense Receipts in CAD:			\$ 3,668.39

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD				\$ 2,847.95
\$ 308.37	WBS Element	6692003-39005 CONNECT	CONNECT-	
\$ 289.00	WBS Element	6122185-90231 MARKETPLACE	MKTPL -	
\$ 2,081.58	WBS Element	6122185-90234 MARKETPLACE	MKTPL -	
\$ 169.00	WBS Element	6122185-90233 MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	750.00
Expense Receipts	3,668.39
Total Costs	\$ 4,418.39
Expenses paid by CBC	1,570.44
Previous reimbursement(s)	2,847.95
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 522171
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 14.03.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 522385
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 18.03.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
08.03.2011 05:00:00	10.03.2011 03:00:00	Toronto Ontario, Canada	Marketplace Interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90233	MARKETPLACE	MKTPL - tba	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.03.2011	05:00:00	Ontario	Canada	70.00			1	70.00
	09.03.2011	05:00:00							
	09.03.2011	05:00:00	Ontario	Canada	60.00			1	60.00
	10.03.2011	03:00:00							
Total Amounts for Meals in CAD:									\$ 130.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
011	08.03.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	465.34			1	465.34
001	08.03.2011	Hotel room/Apart. (Tax incl.)	Ontario	Canada	305.10			1	305.10
002	08.03.2011	Taxi/Shuttle	British Columbia	Canada	40.00				40.00
005	08.03.2011	Taxi/Shuttle	Ontario	Canada	62.00				62.00
010	08.03.2011	Taxi/Shuttle	Ontario	Canada	15.00				15.00
012	09.03.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	712.15			1	712.15

Travel Expense Report

Trip Number:	522385	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:	---		(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 18.03.2011

003	09.03.2011	Taxi/Shuttle	Ontario	Canada	86.25	86.25
004	09.03.2011	Taxi/Shuttle	Ontario	Canada	67.25	67.25
006	09.03.2011	Taxi/Shuttle	Ontario	Canada	23.00	23.00
007	09.03.2011	Taxi/Shuttle	Ontario	Canada	22.00	22.00
008	09.03.2011	Taxi/Shuttle	Ontario	Canada	22.00	22.00
009	09.03.2011	Taxi/Shuttle	Ontario	Canada	15.00	15.00
Total Amount for Expense Receipts in CAD:						\$ 1,835.09

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD		\$ 787.60
\$ 787.60 WBS Element 6122185-90233 MARKETPLACE	MKTPL - tba	

Costs Summary

Meals, Incidentals and Working Meals	130.00
Expense Receipts	1,835.09
Total Costs	\$ 1,965.09
Expenses paid by CBC	1,177.49
Previous reimbursement(s)	787.60
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 522385
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 18.03.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 523420
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 13.04.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
30.03.2011 05:00:00	02.04.2011 19:50:00	Toronto Ontario, Canada	Marketplace Production Meetings Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90233	MARKETPLACE	MKTPL - tba	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	30.03.2011	05:00:00	Ontario	Canada	70.00			3	210.00
	02.04.2011	05:00:00							
	02.04.2011	05:00:00	Ontario	Canada	60.00			1	60.00
	02.04.2011	19:50:00							
Total Amounts for Meals in CAD:									\$ 270.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	30.03.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	112.00			1	112.00
002	30.03.2011	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
003	30.03.2011	Taxi/Shuttle	Ontario	Canada	63.00				63.00
004	30.03.2011	Taxi/Shuttle	Ontario	Canada	20.00				20.00
001	02.04.2011	Hotel room/Apart. (Tax incl.)	Ontario	Canada	505.11			3	505.11
005	02.04.2011	Taxi/Shuttle	Ontario	Canada	62.00				62.00

Travel Expense Report

Trip Number: 523420	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 13.04.2011

006	02.04.2011	Taxi/Shuttle	British Columbia	Canada	46.00	46.00
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Total Amount for Expense Receipts in CAD: \$ 850.11

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,008.11 WBS Element 6122185-90233 MARKETPLACE	\$ 1,008.11 MKTPL - tba
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Costs Summary

Meals, Incidentals and Working Meals	270.00
Expense Receipts	850.11
Total Costs	\$ 1,120.11
Expenses paid by CBC	112.00
Previous reimbursement(s)	1,008.11
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 523420
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 13.04.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	530398	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 25.11.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.10.2011 06:00:00	21.10.2011 23:45:00	Toronto Ontario, Canada	Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90305	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.10.2011	06:00:00	Ontario	Canada	70.00			5	350.00
	21.10.2011	06:00:00							
	21.10.2011	06:00:00	Ontario	Canada	60.00			1	60.00
	21.10.2011	23:45:00							
Total Amounts for Meals in CAD:									\$ 410.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
010	16.10.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	10.50			1	10.50
011	16.10.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	587.81			1	587.81
002	16.10.2011	Taxi/Shuttle	British Columbia	Canada	40.00				40.00
003	16.10.2011	Taxi/Shuttle	Ontario	Canada	64.00				64.00
004	17.10.2011	Taxi/Shuttle	Ontario	Canada	15.00				15.00
005	18.10.2011	Parking	Ontario	Canada	11.00				11.00
006	19.10.2011	Taxi/Shuttle	Ontario	Canada	33.00				33.00

Travel Expense Report

Trip Number:	530398	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 25.11.2011

009	21.10.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	129.69	1	129.69
001	21.10.2011	Hotel room/Apart. (Tax incl.)	Ontario	Canada	904.00	5	904.00
007	21.10.2011	Taxi/Shuttle	Ontario	Canada	68.00		68.00
008	21.10.2011	Taxi/Shuttle	British Columbia	Canada	21.00		21.00
Total Amount for Expense Receipts in CAD:							\$ 1,884.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,566.00
\$ 1,566.00 WBS Element 6122185-90305 MARKETPLACE MKPL-	

Costs Summary

Meals, Incidentals and Working Meals	410.00
Expense Receipts	1,884.00
Total Costs	\$ 2,294.00
Expenses paid by CBC	728.00
Previous reimbursement(s)	1,566.00
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 530398
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 25.11.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	530974	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	cgysipping@cbc.ca
Personnel Number:			416-205 2971
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 14.12.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
28.10.2011 09:00:00	04.11.2011 20:00:00	Toronto Ontario, Canada	Marketplace- Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90234	MARKETPLACE	MKTPL -	50.00 %
WBS Element	6122185-90305	MARKETPLACE	MKPL-	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	28.10.2011	09:00:00	Ontario	Canada	70.00			7	490.00
	04.11.2011	09:00:00							
	04.11.2011	09:00:00	Ontario	Canada	47.00			1	47.00
	04.11.2011	20:00:00							

Total Amounts for Meals in CAD: **\$ 537.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	28.10.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	560.74			1	560.74
006	28.10.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	720.02			1	720.02
001	28.10.2011	Taxi/Shuttle 42+40	British Columbia	Canada	82.00				82.00
003	04.11.2011	Hotel room/Apart. (Tax incl.) \$180.80 x 7 nights	Ontario	Canada	1,265.60			7	1,265.60
002	04.11.2011	Taxi/Shuttle 65+35+10+14+15+19+29+12+75	Ontario	Canada	274.00				274.00

Travel Expense Report

Trip Number:	530974	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	cgysipping@cbc.ca
Personnel Number:			416-205 2971
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 14.12.2011

004	04.11.2011	Laundry See hotel bill	Ontario	Canada	12.43	12.43
Total Amount for Expense Receipts in CAD:						\$ 2,914.79

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD					\$ 2,171.03
\$ 1,085.51	WBS Element	6122185-90305	MARKETPLACE	MKPL-	
\$ 1,085.52	WBS Element	6122185-90234	MARKETPLACE	MKTPL -	

Costs Summary

Meals, Incidentals and Working Meals	537.00
Expense Receipts	2,914.79
Total Costs	\$ 3,451.79
Expenses paid by CBC	1,280.76
Previous reimbursement(s)	2,171.03
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 530974
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *cgysipping@cbc.ca*
 416-205 2971
 To be paid: \$ 0.00
 Processing Status: Paid on 14.12.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	531008	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	cgysipping@cbc.ca
Personnel Number:			416-205 2971
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 14.12.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
13.11.2011 09:00:00	18.11.2011 20:00:00	Toronto Ontario, Canada	Marketplace- Programming/Production

Comments on the Trip:
This trip includes an additional destination to Edmonton, Alberta

Cost Assignment for Entire Trip

WBS Element	6122185-90305	MARKETPLACE	MKPL-	50.00 %
WBS Element	6122185-90307	MARKETPLACE	MKPL-	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	13.11.2011	09:00:00	Ontario	Canada	70.00			5	350.00
	18.11.2011	09:00:00							
	18.11.2011	09:00:00	Ontario	Canada	47.00			1	47.00
	18.11.2011	20:00:00							

Total Amounts for Meals in CAD: **\$ 397.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	13.11.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,360.62			1	1,360.62
001	13.11.2011	Taxi/Shuttle 42+33.80	British Columbia	Canada	75.80				75.80
004	14.11.2011	Hotel room/Apart. (Tax incl.)	Alberta	Canada	130.46			1	130.46
003	14.11.2011	Taxi/Shuttle 46+44+56+13+55	Alberta	Canada	214.00				214.00

Travel Expense Report

Trip Number:	531008	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	cgysipping@cbc.ca
Personnel Number:			416-205 2971
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 14.12.2011

005	18.11.2011	Hotel room/Apart. (Tax incl.) \$180.80 x 4 nights	Ontario	Canada	723.20	4	723.20
002	18.11.2011	Taxi/Shuttle 65+45+77.81	Ontario	Canada	187.81		187.81
Total Amount for Expense Receipts in CAD:							\$ 2,691.89

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD						\$ 1,728.27
\$	864.13	WBS Element	6122185-90307	MARKETPLACE		MKPL
\$	864.14	WBS Element	6122185-90305	MARKETPLACE		MKPL

Costs Summary

Meals, Incidentals and Working Meals	397.00
Expense Receipts	2,691.89
Total Costs	\$ 3,088.89
Expenses paid by CBC	1,360.62
Previous reimbursement(s)	1,728.27
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 531008
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *cgysipping@cbc.ca*
 416-205 2971
 To be paid: \$ 0.00
 Processing Status: Paid on 14.12.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	531015	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	cgysipping@cbc.ca
Personnel Number:			416-205 2971
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 14.12.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.11.2011 12:00:00	25.11.2011 21:00:00	Toronto Ontario, Canada	Marketplace/CBC Winter Launch Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90234	MARKETPLACE	MKTPL -	25.00 %
WBS Element	6122185-90305	MARKETPLACE	MKPL-	25.00 %
WBS Element	M209413-60165	Publicity Unit		50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	22.11.2011	12:00:00	Ontario	Canada	70.00			3	210.00
	25.11.2011	12:00:00							
	25.11.2011	12:00:00	Ontario	Canada	32.00			1	32.00
	25.11.2011	21:00:00							

Total Amounts for Meals in CAD: **\$ 242.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	22.11.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	827.05			1	827.05
005	22.11.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	161.78			1	161.78
003	22.11.2011	Taxi/Shuttle 41.8+39	British Columbia	Canada	80.80				80.80

Cost allocation for this receipt:

WBS Element	M209413-60165	Publicity Unit	Talent Relations Strategy	100.00%
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Travel Expense Report

Trip Number: 531015 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: cgyshipping@cbc.ca 416-205 2971 To be paid: \$ 0.00 Processing Status: Paid on 14.12.2011
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001	25.11.2011	Taxi/Shuttle 28+11.25+12	Ontario	Canada	51.25	51.25
Cost allocation for this receipt:						
	WBS Element	6122185-90234	MARKETPLACE		MKTPL -	50.00 %
	WBS Element	6122185-90305	MARKETPLACE		MKPL-	50.00 %
002	25.11.2011	Taxi/Shuttle 77.80+63	Ontario	Canada	140.80	140.80
Cost allocation for this receipt:						
	WBS Element	M209413-60165	Publicity Unit		Talent Relations Strategy	100.00%
Total Amount for Expense Receipts in CAD:						\$ 1,261.68

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD						\$ 514.85
\$	86.12	WBS Element	6122185-90305	MARKETPLACE	MKPL-	
\$	86.13	WBS Element	6122185-90234	MARKETPLACE	MKTPL -	
\$	342.60	WBS Element	M209413-60165	Publicity Unit	Talent Relations Strategy	

Costs Summary

Meals, Incidentals and Working Meals	242.00
Expense Receipts	1,261.68
Total Costs	\$ 1,503.68
Expenses paid by CBC	988.83
Previous reimbursement(s)	514.85
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 531015
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *cgysipping@cbc.ca*
 416-205 2971
To be paid: \$ 0.00
Processing Status: Paid on 14.12.2011

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 531212 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: <i>cgysipping@cbc.ca</i> 416-205 2971 To be paid: \$ 0.00 Processing Status: Paid on 19.12.2011
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Trip Information

Departure	Arrival	Destination	Reason / Activity
30.11.2011 12:00:00	02.12.2011 21:00:00	Toronto Ontario, Canada	MarketPlace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90305	MARKETPLACE	MKPL	50.00 %
WBS Element	6122185-90307	MARKETPLACE	MKPL	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	30.11.2011	12:00:00	Ontario	Canada	70.00			2	140.00
	02.12.2011	12:00:00							
	02.12.2011	12:00:00	Ontario	Canada	32.00			1	32.00
	02.12.2011	21:00:00							
Total Amounts for Meals in CAD:									\$ 172.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	30.11.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,015.83			1	1,015.83
003	30.11.2011	Hotel room/Apart. (Tax incl.) 180.80+175.15	Ontario	Canada	355.95			2	355.95
001	30.11.2011	Taxi/Shuttle 44+45	British Columbia	Canada	89.00				89.00
002	30.11.2011	Taxi/Shuttle	Ontario	Canada	55.00				55.00
005	02.12.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	394.76			1	394.76
Total Amount for Expense Receipts in CAD:									\$ 1,910.54

Travel Expense Report

Trip Number: 531212
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *cgysipping@cbc.ca*
 416-205 2971
 To be paid: \$ 0.00
 Processing Status: Paid on 19.12.2011

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD				\$ 671.95
\$ 335.97	WBS Element	6122185-90307	MARKETPLACE	MKPL-
\$ 335.98	WBS Element	6122185-90305	MARKETPLACE	MKPL-

Costs Summary

Meals, Incidentals and Working Meals	172.00
Expense Receipts	1,910.54
Total Costs	\$ 2,082.54
Expenses paid by CBC	1,410.59
Previous reimbursement(s)	671.95
Amount to be paid	\$ 0.00

Signatures

Requestor: _____
 Date: _____
 Phone: _____
 Contact person if different than requestor: _____
 Location: _____

Authorization:
 (sign): _____
 (print): _____
 Date: _____

Additional Authorization:
 (sign): _____
 (print): _____
 Date: _____

Travel Expense Report

Trip Number:	532600	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 13.02.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
11.12.2011 06:00:00	16.12.2011 23:00:00	Toronto Ontario, Canada	Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90305	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	11.12.2011	06:00:00	Ontario	Canada	70.00			5	350.00
	16.12.2011	06:00:00							
	16.12.2011	06:00:00	Ontario	Canada	60.00			1	60.00
	16.12.2011	23:00:00							
Total Amounts for Meals in CAD:									\$ 410.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	11.12.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,261.13			1	1,261.13
003	11.12.2011	Taxi/Shuttle	Ontario	Canada	70.00				70.00
004	12.12.2011	Taxi/Shuttle	Ontario	Canada	42.00				42.00
005	12.12.2011	Taxi/Shuttle	Ontario	Canada	22.00				22.00
001	16.12.2011	Hotel room/Apart. (Tax incl.)	Ontario	Canada	875.75			5	875.75
006	16.12.2011	Taxi/Shuttle	Ontario	Canada	88.00				88.00
007	16.12.2011	Taxi/Shuttle	British Columbia	Canada	41.00				41.00

Travel Expense Report

Trip Number:	532600	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 13.02.2012

002	16.12.2011	Telecomm. (phone & fax) Ontario See Intercontinental Hotel receipt	Canada	54.30	54.30
Total Amount for Expense Receipts in CAD:					\$ 2,454.18

Cost Assignment					
Trip Expenses to be Transferred (w/CO Receiver) in CAD					\$ 1,603.05
\$ 1,603.05	WBS Element	6122185-90305	MARKETPLACE	MKPL-	

Costs Summary					
		Meals, Incidentals and Working Meals			410.00
		Expense Receipts			2,454.18
		Total Costs			\$ 2,864.18
		Expenses paid by CBC			1,261.13
		Previous reimbursement(s)			1,603.05
		Amount to be paid			\$ 0.00

Travel Expense Report

Trip Number: 532600
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 13.02.2012

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
 different than
 requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
 Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	532610	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 13.02.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.01.2012 07:00:00	07.01.2012 18:00:00	Toronto British Columbia, Canada	Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90305	MARKETPLACE	MKPL-	50.00 %
WBS Element	6122185-90307	MARKETPLACE	MKPL-	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	02.01.2012	07:00:00	British	Canada	70.00			5	350.00
	07.01.2012	07:00:00	Columbia						
	07.01.2012	07:00:00	British	Canada	15.00			1	15.00
	07.01.2012	18:00:00	Columbia						

Total Amounts for Meals in CAD: **\$ 365.00**

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
009	02.01.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	963.19			1	963.19
001	02.01.2012	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
002	02.01.2012	Taxi/Shuttle	Ontario	Canada	63.00				63.00
003	04.01.2012	Taxi/Shuttle	Ontario	Canada	12.00				12.00
004	04.01.2012	Taxi/Shuttle	Ontario	Canada	14.00				14.00
005	06.01.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00

Travel Expense Report

Trip Number:	532610	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 13.02.2012

008	07.01.2012	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	875.75	4	875.75
006	07.01.2012	Taxi/Shuttle	Ontario	Canada	76.16		76.16
007	07.01.2012	Taxi/Shuttle	British Columbia	Canada	41.00		41.00
Total Amount for Expense Receipts in CAD:							\$ 2,097.10

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD						\$ 1,498.91
\$ 749.45	WBS Element	6122185-90307	MARKETPLACE		MKPL.	
\$ 749.46	WBS Element	6122185-90305	MARKETPLACE		MKPL.	

Costs Summary

Meals, Incidentals and Working Meals	365.00
Expense Receipts	2,097.10
Total Costs	\$ 2,462.10
Expenses paid by CBC	963.19
Previous reimbursement(s)	1,498.91
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 532610
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 13.02.2012

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
different than
requestor: _____

Date: _____

Location: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 532608
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 13.02.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
11.01.2012 05:00:00	13.01.2012 22:00:00	Toronto Ontario, Canada	Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90307 MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	11.01.2012	05:00:00	Ontario	Canada	70.00			2	140.00
	13.01.2012	05:00:00							
	13.01.2012	05:00:00	Ontario	Canada	60.00			1	60.00
	13.01.2012	22:00:00							
									\$ 200.00

Total Amounts for Meals in CAD:

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	11.01.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,036.89			1	1,036.89
002	11.01.2012	Taxi/Shuttle	British Columbia	Canada	38.00				38.00
003	11.01.2012	Taxi/Shuttle	Ontario	Canada	62.00				62.00
004	11.01.2012	Taxi/Shuttle	Ontario	Canada	50.00				50.00
001	13.01.2012	Don Cherry Interview Hotel room/Apart. (Tax incl.)	Ontario	Canada	350.30			2	350.30
005	13.01.2012	Taxi/Shuttle	Ontario	Canada	77.81				77.81

Travel Expense Report

Trip Number:	532608	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA (416) 205-7957
Personnel Number:		To be paid:	\$ 0.00
VIP Number:		Processing Status:	Paid on 13.02.2012
Approval Status:	Trip Approved		

006	13.01.2012	Taxi/Shuttle	British Columbia	Canada	42.00	42.00
Total Amount for Expense Receipts in CAD:						\$ 1,657.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 820.11 WBS Element 6122185-90307 MARKETPLACE	MKPL.	\$ 820.11
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Costs Summary

Meals, Incidentals and Working Meals	200.00
Expense Receipts	1,657.00
Total Costs	\$ 1,857.00
Expenses paid by CBC	1,036.89
Previous reimbursement(s)	820.11
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 532608
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 13.02.2012

Signatures

Requestor: _____
 Date: _____
 Phone: _____
 Contact person if
 different than
 requestor: _____
 Location: _____

Authorization:

(sign): _____
 (print): _____
 Date: _____

Additional Authorization:

(sign): _____
 (print): _____
 Date: _____

Travel Expense Report

Trip Number: 534858 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 16.04.2012
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Trip Information

Departure	Arrival	Destination	Reason / Activity
30.01.2012 09:00:00	03.02.2012 23:00:00	Toronto Ontario, Canada	Marketplace interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90310 MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	30.01.2012	09:00:00	Ontario	Canada	70.00			4	280.00
	03.02.2012	09:00:00						1	47.00
	03.02.2012	09:00:00	Ontario	Canada	47.00				
	03.02.2012	23:00:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	30.01.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	984.25			1	984.25
001	30.01.2012	Taxi/Shuttle	British Columbia	Canada	49.00				49.00
002	30.01.2012	Taxi/Shuttle	Ontario	Canada	62.00				62.00
003	02.02.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
004	02.02.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
008	03.02.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	108.96			1	108.96

Travel Expense Report

Trip Number: 534858	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 16.04.2012

006	03.02.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	700.60	4	700.60
005	03.02.2012	Taxi/Shuttle	Ontario	Canada	45.00		45.00
Total Amount for Expense Receipts in CAD:							\$ 1,969.81

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,203.60	WBS Element 6122185-90310 MARKETPLACE	\$ 1,203.60
	MKPL-	

Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	1,969.81
	\$ 2,296.81
Total Costs	1,093.21
Expenses paid by CBC	1,203.60
Previous reimbursement(s)	-
	\$ 0.00
Amount to be paid	

Travel Expense Report

Trip Number: 534858
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 16.04.2012

Signatures

Requestor: _____
 Date: _____
 Phone: _____
 Contact person if
 different than
 requestor: _____
 Location: _____

Authorization:
 (sign): _____
 (print): _____
 Date: _____

Additional
 Authorization:
 (sign): _____
 (print): _____
 Date: _____

Travel Expense Report

Trip Number: 534859	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA (416) 205-7957
Personnel Number:	To be paid: \$ 0.00
VIP Number:	Processing Status: Paid on 18.04.2012
Approval Status: Trip Approved	

Trip Information

Departure 12.02.2012 09:00:00	Arrival 17.02.2012 23:00:00	Destination Toronto Ontario, Canada	Reason / Activity Marketplace Interviews Programming/Production
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Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90310	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	12.02.2012	09:00:00	Ontario	Canada	70.00			5	350.00
	17.02.2012	09:00:00						1	47.00
	17.02.2012	09:00:00	Ontario	Canada	47.00				
	17.02.2012	23:00:00							
									\$ 397.00

Total Amounts for Meals in CAD:

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
014	12.02.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	570.62			1	570.62
001	12.02.2012	Taxi/Shuttle	British Columbia	Canada	45.00				45.00
002	12.02.2012	Taxi/Shuttle	Ontario	Canada	63.00				63.00
003	13.02.2012	Taxi/Shuttle	Ontario	Canada	15.00				15.00
004	13.02.2012	Taxi/Shuttle	Ontario	Canada	20.00				20.00
005	14.02.2012	Taxi/Shuttle	Ontario	Canada	24.00				24.00
006	15.02.2012	Taxi/Shuttle	Ontario	Canada	15.00				15.00
007	16.02.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
008	16.02.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00

Travel Expense Report

Trip Number:	534859	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA (416) 205-7957
Personnel Number:		To be paid:	\$ 0.00
VIP Number:		Processing Status:	Paid on 18.04.2012
Approval Status:	Trip Approved		

013	17.02.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	714.98	1	714.98
012	17.02.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	970.75	5	970.75
009	17.02.2012	Taxi/Shuttle	Ontario	Canada	20.00		20.00
010	17.02.2012	Taxi/Shuttle	Ontario	Canada	80.89		80.89
011	17.02.2012	Taxi/Shuttle	British Columbia	Canada	42.90		42.90

Total Amount for Expense Receipts in CAD:

\$ 2,602.14

Cost Assignment

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

\$ 1,713.54 **WBS Element** 6122185-90310 MARKETPLACE

MKPL-

\$ 1,713.54

Costs Summary

Meals, Incidentals and Working Meals
Expense Receipts

397.00
2,602.14

\$ 2,999.14

Total Costs

1,285.60
1,713.54

Expenses paid by CBC
Previous reimbursement(s)

\$ 0.00

Amount to be paid

Travel Expense Report

Trip Number:	534859	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA (416) 205-7957
Personnel Number:		To be paid:	\$ 0.00
VIP Number:		Processing Status:	Paid on 18.04.2012
Approval Status:	Trip Approved		

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 534860	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 16.04.2012

Trip Information

Departure 27.02.2012 09:00:00	Arrival 02.03.2012 23:30:00	Destination Toronto Ontario, Canada	Reason / Activity Marketplace Programming/Production
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Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90310	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	27.02.2012	09:00:00	Ontario	Canada	70.00			4	280.00
	02.03.2012	09:00:00							
	02.03.2012	09:00:00	Ontario	Canada	47.00			1	47.00
	02.03.2012	23:30:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	27.02.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	984.25			1	984.25
001	27.02.2012	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
002	27.02.2012	Taxi/Shuttle	Ontario	Canada	62.00				62.00
003	29.02.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
004	29.02.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
007	02.03.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	700.60			4	700.60
005	02.03.2012	Taxi/Shuttle	Ontario	Canada	77.00				77.00

Travel Expense Report

Trip Number: 534860	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 16.04.2012

006	02.03.2012	Taxi/Shuttle	British Columbia	Canada	42.00	42.00
Total Amount for Expense Receipts in CAD:						\$ 1,927.85

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,270.60 WBS Element 6122185-90310 MARKETPLACE	MKPL-	\$ 1,270.60
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Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	1,927.85
Total Costs	\$ 2,254.85
Expenses paid by CBC	984.25
Previous reimbursement(s)	1,270.60
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 534860
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 16.04.2012

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
different than
requestor: _____

Date: _____

Location: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	534881	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 16.04.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
11.03.2012 09:00:00	16.03.2012 23:30:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90310	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	11.03.2012	09:00:00	Ontario	Canada	70.00			5	350.00
	16.03.2012	09:00:00							
	16.03.2012	09:00:00	Ontario	Canada	47.00			1	47.00
	16.03.2012	23:30:00							
Total Amounts for Meals in CAD:									\$ 397.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
011	11.03.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	975.78			1	975.78
001	11.03.2012	Taxi/Shuttle	British Columbia	Canada	41.00				41.00
002	11.03.2012	Taxi/Shuttle	Ontario	Canada	65.00				65.00
003	13.03.2012	Taxi/Shuttle	Ontario	Canada	9.00				9.00
004	13.03.2012	Taxi/Shuttle	Ontario	Canada	14.00				14.00
005	14.03.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
006	14.03.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
007	15.03.2012	Taxi/Shuttle	Ontario	Canada	18.00				18.00
008	15.03.2012	Taxi/Shuttle	Ontario	Canada	19.00				19.00

Travel Expense Report

Trip Number:	534881	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 16.04.2012

010	16.03.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	875.75	5	875.75
009	16.03.2012	Taxi/Shuttle	British Columbia	Canada	42.00		42.00
Total Amount for Expense Receipts in CAD:							\$ 2,079.53

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 1,500.75
\$ 1,500.75	WBS Element	6122185-90310 MARKETPLACE	MKPL

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	397.00
	2,079.53
Total Costs	\$ 2,476.53
Expenses paid by CBC	975.78
Previous reimbursement(s)	1,500.75
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 534881
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 16.04.2012

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

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

Date: _____

Location: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 534868	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 16.04.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
25.03.2012 09:00:00	27.03.2012 23:30:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90310	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	25.03.2012	09:00:00	Ontario	Canada	70.00			2	140.00
	27.03.2012	09:00:00							
	27.03.2012	09:00:00	Ontario	Canada	47.00			1	47.00
	27.03.2012	23:30:00							
Total Amounts for Meals in CAD:									\$ 187.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	25.03.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	942.18			1	942.18
001	25.03.2012	Taxi/Shuttle	Ontario	Canada	45.00				45.00
002	25.03.2012	Taxi/Shuttle	Ontario	Canada	70.00				70.00
007	27.03.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	364.93			1	364.93
005	27.03.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	350.30			2	350.30
003	27.03.2012	Taxi/Shuttle	Ontario	Canada	62.00				62.00

Travel Expense Report

Trip Number:	534868	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA (416) 205-7957
Personnel Number:		To be paid:	\$ 0.00
VIP Number:		Processing Status:	Paid on 16.04.2012
Approval Status:	Trip Approved		

004	27.03.2012	Taxi/Shuttle	British Columbia	Canada	43.00	43.00
Total Amount for Expense Receipts in CAD:						\$ 1,877.41

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 757.30
\$ 757.30 WBS Element 6122185-90310 MARKETPLACE MKPL-	

Costs Summary

Meals, Incidentals and Working Meals	187.00
Expense Receipts	1,877.41
Total Costs	\$ 2,064.41
Expenses paid by CBC	1,307.11
Previous reimbursement(s)	757.30
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 534868
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 16.04.2012

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
different than
requestor: _____

Date: _____

Location: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 537907
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 11.07.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
04.04.2012 06:00:00	06.04.2012 15:00:00	Toronto Ontario, Canada	Marketplace Interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-88800	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	04.04.2012	06:00:00	Ontario	Canada	70.00			2	140.00
	06.04.2012	06:00:00							
	06.04.2012	06:00:00	Ontario	Canada	28.00			1	28.00
	06.04.2012	15:00:00							
Total Amounts for Meals in CAD:									\$ 168.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	04.04.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	127.14			1	127.14
007	04.04.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	931.61			1	931.61
005	04.04.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	361.04			2	361.04
001	04.04.2012	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
002	04.04.2012	Taxi/Shuttle	Ontario	Canada	63.00				63.00
003	04.04.2012	Taxi/Shuttle	Ontario	Canada	75.00				75.00

Travel Expense Report

Trip Number: 537907 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 11.07.2012
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004	04.04.2012	Taxi/Shuttle	British Columbia	Canada	42.00	42.00
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Total Amount for Expense Receipts in CAD:

\$ 1,641.79

Cost Assignment

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

\$ 751.04 **WBS Element** 6122185-88800 MARKETPLACE

MKPL

\$ 751.04

Costs Summary

Meals, Incidentals and Working Meals	168.00
Expense Receipts	1,641.79
Total Costs	\$ 1,809.79
Expenses paid by CBC	1,058.75
Previous reimbursement(s)	751.04
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 537907
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 11.07.2012

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 537909 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 11.07.2012
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Trip Information

Departure	Arrival	Destination	Reason / Activity
07.05.2012 06:00:00	11.05.2012 23:00:00	Toronto Ontario, Canada	Fall Launch/The Current Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90317 MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.05.2012	06:00:00	Ontario	Canada	70.00			4	280.00
	11.05.2012	06:00:00							
	11.05.2012	06:00:00	Ontario	Canada	60.00			1	60.00
	11.05.2012	23:00:00							
Total Amounts for Meals in CAD:									\$ 340.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	07.05.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	869.83			1	869.83
001	07.05.2012	Taxi/Shuttle	British Columbia	Canada	83.00				83.00
		two receipts \$41.00 + \$42.00							
003	11.05.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	846.95			4	846.95
002	11.05.2012	Taxi/Shuttle	Ontario	Canada	224.00				224.00
		\$65.00, \$14.00, \$15.00, \$16.00, \$16.00, \$15.00, \$16.00, \$66.00							
Total Amount for Expense Receipts in CAD:									\$ 2,023.78

Travel Expense Report

Trip Number: 537909	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 11.07.2012

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,493.95
\$ 1,493.95 WBS Element 6122185-90317 MARKETPLACE	MKPL-

Costs Summary

Meals, Incidentals and Working Meals	340.00
Expense Receipts	2,023.78
Total Costs	\$ 2,363.78
Expenses paid by CBC	869.83
Previous reimbursement(s)	1,493.95
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 537906 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 11.07.2012
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Trip Information

Departure	Arrival	Destination	Reason / Activity
21.05.2012 06:00:00	25.05.2012 23:00:00	Toronto Ontario, Canada	Marketplace Interviews Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90318	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	21.05.2012	06:00:00	Ontario	Canada	70.00			4	280.00
	25.05.2012	06:00:00							
	25.05.2012	06:00:00	Ontario	Canada	60.00			1	60.00
	25.05.2012	23:00:00							
Total Amounts for Meals in CAD:									\$ 340.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	21.05.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,063.54			1	1,063.54
001	21.05.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	525.45			3	525.45
002	21.05.2012	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
003	21.05.2012	Taxi/Shuttle	Ontario	Canada	63.00				63.00
004	21.05.2012	Taxi/Shuttle	Ontario	Canada	45.00				45.00
Total Amount for Expense Receipts in CAD:									\$ 1,738.99

Travel Expense Report

Trip Number: 537906
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 11.07.2012

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD		\$ 1,015.45
\$ 1,015.45 WBS Element 6122185-90318 MARKETPLACE	MKPL-	

Costs Summary

Meals, Incidentals and Working Meals	340.00
Expense Receipts	1,738.99
	\$ 2,078.99
Expenses paid by CBC	1,063.54
Previous reimbursement(s)	1,015.45
	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	541532	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 03.12.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.09.2012 10:00:00	08.09.2012 14:00:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90326	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	02.09.2012	10:00:00	Ontario	Canada	70.00			6	420.00
	08.09.2012	10:00:00							
	08.09.2012	10:00:00	Ontario	Canada	15.00			1	15.00
	08.09.2012	14:00:00							
Total Amounts for Meals in CAD:									\$ 435.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	02.09.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	974.06			1	974.06
001	02.09.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	1,084.80			6	1,084.80
002	08.09.2012	Taxi/Shuttle 6 receipts \$19.00, \$65.00, \$29.00, \$27.00, \$14.00, \$77.97	Ontario	Canada	231.97				231.97
003	08.09.2012	Taxi/Shuttle 2 receipt \$44.00, \$44.00	British Columbia	Canada	88.00				88.00
Total Amount for Expense Receipts in CAD:									\$ 2,378.83

Travel Expense Report

Trip Number: 541532
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 03.12.2012

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,839.77 WBS Element 6122185-90326 MARKETPLACE	MKPL-	\$ 1,839.77
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Costs Summary

Meals, Incidentals and Working Meals	435.00
Expense Receipts	2,378.83
Total Costs	\$ 2,813.83
Expenses paid by CBC	974.06
Previous reimbursement(s)	1,839.77
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization: _____

(sign): _____

(print): _____

Date: _____

Additional Authorization: _____

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	541534	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.12.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.09.2012 09:30:00	21.09.2012 19:00:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90317	MARKETPLACE	MKPL-	50.00 %
WBS Element	6122185-90324	MARKETPLACE	MKPL-	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.09.2012	09:30:00	Ontario	Canada	70.00			5	350.00
	21.09.2012	09:30:00							
	21.09.2012	09:30:00	Ontario	Canada	47.00			1	47.00
	21.09.2012	19:00:00							
Total Amounts for Meals in CAD:									\$ 397.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	16.09.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,200.41			1	1,200.41
004	21.09.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	56.00			1	56.00
001	21.09.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	904.00			5	904.00
002	21.09.2012	Taxi/Shuttle \$70.00, \$63.00, \$10.00, \$12.00, \$30.00, \$32.00 \$41.00, \$44.00	Ontario	Canada	302.00				302.00
003	21.09.2012	Taxi/Shuttle	British Columbia	Canada	89.00				89.00
Total Amount for Expense Receipts in CAD:									\$ 2,551.41

Travel Expense Report

Trip Number: 541534
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 10.12.2012

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 1,692.00
\$ 846.00	WBS Element 6122185-90324 MARKETPLACE	MKPL	
\$ 846.00	WBS Element 6122185-90317 MARKETPLACE	MKPL	

Costs Summary

Meals, Incidentals and Working Meals	397.00
Expense Receipts	2,551.41
Total Costs	\$ 2,948.41
Expenses paid by CBC	1,256.41
Previous reimbursement(s)	1,692.00
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	541543	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 03.12.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
01.10.2012 09:00:00	05.10.2012 19:00:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90324	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	01.10.2012	09:00:00	Ontario	Canada	70.00			4	280.00
	05.10.2012	09:00:00							
	05.10.2012	09:00:00	Ontario	Canada	47.00			1	47.00
	05.10.2012	19:00:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	01.10.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,442.64			1	1,442.64
001	01.10.2012	Hotel room/Apart. (Tax incl.)	Alberta	Canada	126.52			1	126.52
002	01.10.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	542.00			3	542.00
003	01.10.2012	Taxi/Shuttle	Ontario	Canada	85.00				85.00
004	01.10.2012	Taxi/Shuttle	British Columbia	Canada	96.00				96.00
005	02.10.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	193.92			1	193.92
Total Amount for Expense Receipts in CAD:									\$ 2,486.08

Travel Expense Report

Trip Number: 541543
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 03.12.2012

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,176.52
\$ 1,176.52 WBS Element 6122185-90324 MARKETPLACE	MKPL

Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	2,486.08
Total Costs	\$ 2,813.08
Expenses paid by CBC	1,636.56
Previous reimbursement(s)	1,176.52
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	541544	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 03.12.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.10.2012 10:00:00	25.10.2012 19:00:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90317	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	22.10.2012	10:00:00	Ontario	Canada	70.00			3	210.00
	25.10.2012	10:00:00							
	25.10.2012	10:00:00	Ontario	Canada	47.00			1	47.00
	25.10.2012	19:00:00							
Total Amounts for Meals in CAD:									\$ 257.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	22.10.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,079.34			1	1,079.34
006	22.10.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	40.32			1	40.32
001	22.10.2012	Taxi/Shuttle \$62.00, \$65.00, \$41.00, \$42.00	Ontario	Canada	210.00				210.00
002	22.10.2012	Taxi/Shuttle \$45.00 X 2	British Columbia	Canada	90.00				90.00
004	25.10.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	56.00			1	56.00

Travel Expense Report

Trip Number:	541544	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 03.12.2012

003	25.10.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	542.00	3	542.00
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Total Amount for Expense Receipts in CAD: **\$ 2,017.66**

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,099.00
\$ 1,099.00 WBS Element 6122185-90317 MARKETPLACE MKPL	

Costs Summary

Meals, Incidentals and Working Meals	257.00
Expense Receipts	2,017.66
Total Costs	\$ 2,274.66
Expenses paid by CBC	1,175.66
Previous reimbursement(s)	1,099.00
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 541544
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 03.12.2012

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 542019
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 02.01.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
06.11.2012 13:00:00	09.11.2012 18:00:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90317	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	06.11.2012	13:00:00	Ontario	Canada	70.00			3	210.00
	09.11.2012	13:00:00							
	09.11.2012	13:00:00	Ontario	Canada	0.00			1	0.00
	09.11.2012	18:00:00							
Total Amounts for Meals in CAD:									\$ 210.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	06.11.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,168.82			1	1,168.82
001	06.11.2012	Taxi/Shuttle	British Columbia	Canada	50.00				50.00
002	06.11.2012	Taxi/Shuttle	Ontario	Canada	65.00				65.00
005	09.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	542.40			3	542.40
003	09.11.2012	Taxi/Shuttle	Ontario	Canada	79.80				79.80
004	09.11.2012	Taxi/Shuttle	British Columbia	Canada	48.25				48.25
Total Amount for Expense Receipts in CAD:									\$ 1,954.27

Travel Expense Report

Trip Number: 542019
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 02.01.2013

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 995.45
\$ 995.45 WBS Element 6122185-90317 MARKETPLACE MKPL	

Costs Summary

Meals, Incidentals and Working Meals	210.00
Expense Receipts	1,954.27
Total Costs	\$ 2,164.27
Expenses paid by CBC	1,168.82
Previous reimbursement(s)	995.45
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	541545	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 03.12.2012

Trip Information

Departure	Arrival	Destination	Reason / Activity
12.11.2012	14.11.2012	Toronto	Marketplace
11:00:00	19:00:00	Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90317	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	12.11.2012	11:00:00	Ontario	Canada	70.00			2	140.00
	14.11.2012	11:00:00							
	14.11.2012	11:00:00	Ontario	Canada	47.00			1	47.00
	14.11.2012	19:00:00							
Total Amounts for Meals in CAD:									\$ 187.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	12.11.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,016.17			1	1,016.17
003	12.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	361.60			2	361.60
001	12.11.2012	Taxi/Shuttle \$81.80, \$65.00	Ontario	Canada	146.80				146.80
002	12.11.2012	Taxi/Shuttle \$45.00 + \$50.00	British Columbia	Canada	95.00				95.00
Total Amount for Expense Receipts in CAD:									\$ 1,619.57

Travel Expense Report

Trip Number: 541545
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 03.12.2012

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 790.40
 \$ 790.40 WBS Element 6122185-90317 MARKETPLACE MKPL-

Costs Summary

Meals, Incidentals and Working Meals	187.00
Expense Receipts	1,619.57
Total Costs	\$ 1,806.57
Expenses paid by CBC	1,016.17
Previous reimbursement(s)	790.40
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 542020	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 02.01.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
27.11.2012 07:00:00	30.11.2012 18:00:00	Toronto Ontario, Canada	Marketplace Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90336	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	27.11.2012	07:00:00	Ontario	Canada	70.00			3	210.00
	30.11.2012	07:00:00							
	30.11.2012	07:00:00	Ontario	Canada	15.00			1	15.00
	30.11.2012	18:00:00							
Total Amounts for Meals in CAD:									\$ 225.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	27.11.2012	Taxi/Shuttle	British Columbia	Canada	40.00				40.00
002	27.11.2012	Taxi/Shuttle	Ontario	Canada	65.00				65.00
005	29.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	240.44			1	240.44
006	29.11.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	180.80			1	180.80
004	29.11.2012	Taxi/Shuttle	Ontario	Canada	10.00				10.00
007	30.11.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	156.80			1	156.80

Travel Expense Report

Trip Number: 542020	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 02.01.2013

008	30.11.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	84.75	1	84.75
003	30.11.2012	Taxi/Shuttle	Ontario	Canada	65.00		65.00
Total Amount for Expense Receipts in CAD:							\$ 842.79

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 826.24
\$ 826.24 WBS Element 6122185-90336 MARKETPLACE	MKPL-

Costs Summary

Meals, Incidentals and Working Meals	225.00
Expense Receipts	842.79
Total Costs	\$ 1,067.79
Expenses paid by CBC	241.55
Previous reimbursement(s)	826.24
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 542020
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 02.01.2013

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
different than
requestor: _____

Date: _____

Location: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	542923	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	Ivana.Djordjevic@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 04.02.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.12.2012 09:30:00	21.12.2012 22:00:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90338	MARKETPLACE	MKPL-Update-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.12.2012	09:30:00	Ontario	Canada	70.00			4	280.00
	21.12.2012	09:30:00							
	21.12.2012	09:30:00	Ontario	Canada	47.00			1	47.00
	21.12.2012	22:00:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	17.12.2012	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,152.44			1	1,152.44
001	17.12.2012	Hotel room/Apart. (Tax incl.)	Ontario	Canada	723.20			4	723.20
002	17.12.2012	Taxi/Shuttle 47+50=97	British Columbia	Canada	97.00				97.00
003	17.12.2012	Taxi/Shuttle 65+22+90+18+18+80.8=293.80	Ontario	Canada	293.80				293.80
Total Amount for Expense Receipts in CAD:									\$ 2,266.44

Travel Expense Report

Trip Number: 542923
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Ivana.Djordjevic@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 04.02.2013

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,441.00 WBS Element 6122185-90338 MARKETPLACE	MKPL-	\$ 1,441.00
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Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	2,266.44
Total Costs	\$ 2,593.44
Expenses paid by CBC	1,152.44
Previous reimbursement(s)	1,441.00
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 551727 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Erica.Johnson@CBC.CA (604) 662-6818 To be paid: \$ 0.00 Processing Status: Paid on 17.01.2014
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Trip Information

Departure	Arrival	Destination	Reason / Activity
18.11.2013 13:30:00	22.11.2013 23:00:00	Toronto Ontario, Canada	Programming/Production
 Comments on the Trip: Also shot interview for			

Cost Assignment for Entire Trip

WBS Element	6122185-90345 MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	18.11.2013	13:30:00	Ontario	Canada	70.00			4	280.00
	22.11.2013	13:30:00							
	22.11.2013	13:30:00	Ontario	Canada	32.00			1	32.00
	22.11.2013	23:00:00							
Total Amounts for Meals in CAD:									\$ 312.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	18.11.2013	Taxi/Shuttle - Local	British Columbia	Canada	42.00				42.00
		Taxi from home to YVR airport							
002	18.11.2013	Taxi/Shuttle - Local	Ontario	Canada	92.00				92.00
		Taxi from Pearson Airport to hotel							
006	18.11.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	16.95			1	16.95
007	18.11.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	476.43			1	476.43
003	22.11.2013	Taxi/Shuttle - Local	Ontario	Canada	81.36				81.36
		Taxi from CBC Toronto to Pearson Airport							
004	22.11.2013	Taxi/Shuttle - Local	British Columbia	Canada	45.96				45.96

Travel Expense Report

Trip Number: 551727 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Erica.Johnson@CBC.CA (604) 662-6818 To be paid: \$ 0.00 Processing Status: Paid on 17.01.2014
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		Taxi from YVR airport to home					
008	22.11.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	301.28	1	301.28
005	22.11.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	742.40	4	742.40
Total Amount for Expense Receipts in CAD:							\$ 1,798.38

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,315.72
\$ 1,315.72 WBS Element 6122185-90345 MARKETPLACE MKPL-	

Costs Summary

Meals, Incidentals and Working Meals	312.00
Expense Receipts	1,798.38
Total Costs	\$ 2,110.38
Expenses paid by CBC	794.66
Previous reimbursement(s)	1,315.72
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 551727
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Erica.Johnson@CBC.CA*
 (604) 662-6818
 To be paid: \$ 0.00
 Processing Status: Paid on 17.01.2014

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 551117
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 15.11.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
25.08.2013 10:00:00	30.08.2013 01:00:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90350	MARKETPLACE	MKPL-	50.00 %
WBS Element	6122185-90352	MARKETPLACE	MKPL-	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	25.08.2013	10:00:00	Ontario	Canada	70.00			4	280.00
	29.08.2013	10:00:00							
	29.08.2013	10:00:00	Ontario	Canada	47.00			1	47.00
	30.08.2013	01:00:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	25.08.2013	Taxi/Shuttle - Local taxi to Vancouver airport	British Columbia	Canada	43.00				43.00
002	25.08.2013	Taxi/Shuttle - Local Taxi from Pearson airport to hotel	Ontario	Canada	65.00				65.00
008	25.08.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	52.50			1	52.50
009	25.08.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	994.29			1	994.29
003	26.08.2013	Taxi/Shuttle - Local taxi to interview	Ontario	Canada	87.00				87.00
004	26.08.2013	Taxi/Shuttle - Local	Ontario	Canada	85.00				85.00

Travel Expense Report

Trip Number: 551117
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 15.11.2013

		taxi from interview					
005	27.08.2013	Taxi/Shuttle - Local	Ontario	Canada	90.00		90.00
		drive from CBC to Guelph for shoot					
007	28.08.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	722.20	4	722.20
006	29.08.2013	Taxi/Shuttle - Local	British Columbia	Canada	45.00		45.00
		taxi from Vancouver airport to home					
Total Amount for Expense Receipts in CAD:							\$ 2,183.99

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD				\$ 1,464.20
\$ 732.10	WBS Element	6122185-90352	MARKETPLACE	MKPL-
\$ 732.10	WBS Element	6122185-90350	MARKETPLACE	MKPL-

Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	2,183.99
Total Costs	\$ 2,510.99
Expenses paid by CBC	1,046.79
Previous reimbursement(s)	1,464.20
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 551117
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
(604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 15.11.2013

Signatures

Requestor: _____
Date: _____
Phone: _____
Contact person if
different than
requestor: _____
Location: _____

Authorization:
(sign): _____
(print): _____
Date: _____

Additional
Authorization:
(sign): _____
(print): _____
Date: _____

Travel Expense Report

Trip Number: 551083
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 15.11.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
21.10.2013 10:00:00	25.10.2013 22:00:00	Toronto Ontario, Canada	filming Programming/Production

Comments on the Trip:
 Food Update

Cost Assignment for Entire Trip

WBS Element	6122185-90355	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	21.10.2013	10:00:00	Ontario	Canada	70.00			4	280.00
	25.10.2013	10:00:00							
	25.10.2013	10:00:00	Ontario	Canada	47.00			1	47.00
	25.10.2013	22:00:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	21.10.2013	Taxi/Shuttle - Local	British Columbia	Canada	44.00				44.00
		Taxi to Vancouver airport							
002	21.10.2013	Taxi/Shuttle - Local	Ontario	Canada	63.25				63.25
		Taxi from Pearson airport to hotel							
007	21.10.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	969.88			1	969.88
003	22.10.2013	Taxi/Shuttle - Local	Ontario	Canada	40.00				40.00
		Taxi to interview							
004	25.10.2013	Taxi/Shuttle - Local	Ontario	Canada	80.00				80.00
		Taxi to Pearson Airport							
005	25.10.2013	Taxi/Shuttle - Local	British Columbia	Canada	45.00				45.00

Travel Expense Report

Trip Number:	551083	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 15.11.2013

		Taxi from Vancouver airport to home					
006	25.10.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	742.40	4	742.40
Total Amount for Expense Receipts in CAD:							\$ 1,984.53

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,341.65	WBS Element	6122185-90355	MARKETPLACE	MKPL	\$ 1,341.65
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Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	1,984.53
Total Costs	\$ 2,311.53
Expenses paid by CBC	969.88
Previous reimbursement(s)	1,341.65
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 551083
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Erica.Johnson@CBC.CA*
 (604) 662-6818
 To be paid: \$ 0.00
 Processing Status: Paid on 15.11.2013

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	551082	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 15.11.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.10.2013 10:00:00	06.10.2013 01:00:00	Toronto Ontario, Canada	filming Programming/Production
Comments on the Trip: for			

Cost Assignment for Entire Trip

WBS Element	6122185-90356	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	02.10.2013	10:00:00	Ontario	Canada	70.00			3	210.00
	05.10.2013	10:00:00							
	05.10.2013	10:00:00	Ontario	Canada	47.00			1	47.00
	06.10.2013	01:00:00							
Total Amounts for Meals in CAD:									\$ 257.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	02.10.2013	Taxi/Shuttle - Local Taxi from home to airport	British Columbia	Canada	43.00				43.00
003	02.10.2013	Taxi/Shuttle - Local Taxi from Pearson Airport to hotel	Ontario	Canada	70.00				70.00
008	02.10.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,004.06			1	1,004.06
004	04.10.2013	Taxi/Shuttle - Local Taxi to interview	Ontario	Canada	30.00				30.00
005	04.10.2013	Taxi/Shuttle - Local Taxi from interview	Ontario	Canada	30.00				30.00
001	04.10.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	556.80			3	556.80

Travel Expense Report

Trip Number: 551082 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Erica.Johnson@CBC.CA (604) 662-6818 To be paid: \$ 0.00 Processing Status: Paid on 15.11.2013
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007	05.10.2013	Taxi/Shuttle - Local Taxi from Vancouver airport to home	British Columbia	Canada	43.00	43.00
006	05.10.2013	Taxi/Shuttle Taxi from Guelph to Pearson Airport	Ontario	Canada	175.00	175.00
Total Amount for Expense Receipts in CAD:						\$ 1,951.86

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,204.80 WBS Element 6122185-90356 MARKETPLACE	\$ 1,204.80 MKPL-
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Costs Summary

Meals, Incidentals and Working Meals	257.00
Expense Receipts	1,951.86
Total Costs	\$ 2,208.86
Expenses paid by CBC	1,004.06
Previous reimbursement(s)	1,204.80
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 551082
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
 To be paid: \$ 0.00
 Processing Status: Paid on 15.11.2013

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 551081
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 15.11.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
09.09.2013 11:00:00	12.09.2013 22:00:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90352	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	09.09.2013	11:00:00	Ontario	Canada	70.00			3	210.00
	12.09.2013	11:00:00							
	12.09.2013	11:00:00	Ontario	Canada	47.00			1	47.00
	12.09.2013	22:00:00							
Total Amounts for Meals in CAD:									\$ 257.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	09.09.2013	Taxi/Shuttle - Local	British Columbia	Canada	45.00				45.00
		Taxi to Vancouver airport							
002	09.09.2013	Taxi/Shuttle - Local	Ontario	Canada	67.00				67.00
		Taxi from Pearson Airport to Hotel							
011	09.09.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,179.51			1	1,179.51
003	10.09.2013	Taxi/Shuttle - Local	Ontario	Canada	35.00				35.00
		Taxi to interview							
004	10.09.2013	Taxi/Shuttle - Local	Ontario	Canada	37.00				37.00
		Taxi return from interview							

Travel Expense Report

Trip Number:	551081	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 15.11.2013

010	10.09.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	371.20	2	371.20
005	11.09.2013	Taxi/Shuttle - Local Taxi from interview	Ontario	Canada	79.80		79.80
006	11.09.2013	Taxi/Shuttle - Local Taxi to interview	Ontario	Canada	34.90		34.90
009	11.09.2013	Hotel room/Apart. (Tax incl.) for	Ontario	Canada	217.80	1	217.80
007	12.09.2013	Taxi/Shuttle - Local Taxi to interview	Ontario	Canada	12.00		12.00
008	12.09.2013	Taxi/Shuttle - Local Taxi from Vancouver airport to home	British Columbia	Canada	41.40		41.40
Total Amount for Expense Receipts in CAD:							\$ 2,120.61

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,198.10
\$ 1,198.10 WBS Element 6122185-90352 MARKETPLACE MKPL-	

Costs Summary

Meals, Incidentals and Working Meals	257.00
Expense Receipts	2,120.61
Total Costs	\$ 2,377.61
Expenses paid by CBC	1,179.51
Previous reimbursement(s)	1,198.10
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 551081
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: *Erica.Johnson@CBC.CA*
 (604) 662-6818
 To be paid: \$ 0.00
 Processing Status: Paid on 15.11.2013

Signatures

Requestor: _____
 Date: _____
 Phone: _____
 Contact person if
 different than
 requestor: _____
 Location: _____

Authorization:
 (sign): _____
 (print): _____
 Date: _____

Additional
 Authorization:
 (sign): _____
 (print): _____
 Date: _____

Travel Expense Report

Trip Number: 548069
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 19.07.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.06.2013 11:00:00	23.06.2013 18:30:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:
 Split between

Cost Assignment for Entire Trip

WBS Element	6122185-90346	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.06.2013	11:00:00	Ontario	Canada	70.00			7	490.00
	23.06.2013	11:00:00							
	23.06.2013	11:00:00	Ontario	Canada	15.00			1	15.00
	23.06.2013	18:30:00							
Total Amounts for Meals in CAD:									\$ 505.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
013	16.06.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	479.81			1	479.81
001	16.06.2013	Taxi/Shuttle Taxi from home to Vancouver Airport	British Columbia	Canada	42.00				42.00
002	16.06.2013	Taxi/Shuttle Taxi from Pearson Airport to hotel	Ontario	Canada	66.00				66.00
003	17.06.2013	Taxi/Shuttle - Local Taxi to	Ontario	Canada	20.00				20.00
004	17.06.2013	Taxi/Shuttle - Local Taxi from	Ontario	Canada	22.00				22.00
005	18.06.2013	Taxi/Shuttle - Local Taxi to	Ontario	Canada	11.00				11.00

Travel Expense Report

Trip Number:	548069	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 19.07.2013

006	18.06.2013	Taxi/Shuttle - Local Taxi from	Ontario	Canada	11.00		11.00
012	21.06.2013	Hotel room/Apart. (Tax incl.) The Waterloo Inn	Ontario	Canada	169.87	1	169.87
007	21.06.2013	Taxi/Shuttle Taxi from Toronto to Waterloo for	Ontario	Canada	170.00		170.00
008	22.06.2013	Taxi/Shuttle - Local Taxi to	Ontario	Canada	25.00		25.00
011	23.06.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	1,271.03	7	1,271.03
009	23.06.2013	Taxi/Shuttle Taxi from hotel to Pearson Airport	Ontario	Canada	67.80		67.80
010	23.06.2013	Taxi/Shuttle Taxi from Vancouver airport to home	British Columbia	Canada	47.00		47.00
Total Amount for Expense Receipts in CAD:							\$ 2,402.51

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 2,427.70
\$ 2,427.70 WBS Element 6122185-90346 MARKETPLACE MKPL-	

Costs Summary

Meals, Incidentals and Working Meals	505.00
Expense Receipts	2,402.51
Total Costs	\$ 2,907.51
Expenses paid by CBC	479.81
Previous reimbursement(s)	2,427.70
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 548069
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
 To be paid: \$ 0.00
 Processing Status: Paid on 19.07.2013

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 544841 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Ivana.Djordjevic@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 27.03.2013
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Trip Information

Departure	Arrival	Destination	Reason / Activity
11.01.2013 10:00:00	17.01.2013 19:00:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90331	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	11.01.2013	10:00:00	Ontario	Canada	70.00			6	420.00
	17.01.2013	10:00:00							
	17.01.2013	10:00:00	Ontario	Canada	47.00			1	47.00
	17.01.2013	19:00:00							
Total Amounts for Meals in CAD:									\$ 467.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	11.01.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	887.48			1	887.48
001	11.01.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	1,050.90			6	1,050.90
002	11.01.2013	Taxi/Shuttle 43.45+45=88.45	British Columbia	Canada	88.45				88.45
003	11.01.2013	Taxi/Shuttle 20+40+46+55+80+47+70=278	Ontario	Canada	278.00				278.00
004	14.01.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	167.35			1	167.35

Travel Expense Report

Trip Number:	544841	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Ivana.Djordjevic@CBC.CA</i>
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 27.03.2013

005	14.01.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	418.46	1	418.46
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Total Amount for Expense Receipts in CAD:	\$ 2,890.64
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Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,884.35
\$ 1,884.35 WBS Element 6122185-90331 MARKETPLACE MKPL-	

Costs Summary

Meals, Incidentals and Working Meals	467.00
Expense Receipts	2,890.64
Total Costs	\$ 3,357.64
Expenses paid by CBC	1,473.29
Previous reimbursement(s)	1,884.35
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 544841
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Ivana.Djordjevic@CBC.CA
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 27.03.2013

Signatures

Requestor: _____
Date: _____
Phone: _____
Contact person if
different than
requestor: _____
Location: _____

Authorization:
(sign): _____
(print): _____
Date: _____

Additional
Authorization:
(sign): _____
(print): _____
Date: _____

Travel Expense Report

Trip Number: 544830 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Ivana.Djordjevic@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 27.03.2013
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Trip Information

Departure	Arrival	Destination	Reason / Activity
28.01.2013 10:00:00	01.02.2013 19:10:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90331	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	28.01.2013	10:00:00	Ontario	Canada	70.00			4	280.00
	01.02.2013	10:00:00							
	01.02.2013	10:00:00	Ontario	Canada	47.00			1	47.00
	01.02.2013	19:10:00							
Total Amounts for Meals in CAD:									\$ 327.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	28.01.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,089.94			1	1,089.94
001	28.01.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	700.60			4	700.60
002	28.01.2013	Taxi/Shuttle 70+79.8=149.80	Ontario	Canada	149.80				149.80
003	28.01.2013	Taxi/Shuttle 46+43=89	British Columbia	Canada	89.00				89.00
Total Amount for Expense Receipts in CAD:									\$ 2,029.34

Travel Expense Report

Trip Number: 544830
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Ivana.Djordjevic@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 27.03.2013

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 1,266.40
\$ 1,266.40	WBS Element 6122185-90331	MARKETPLACE	MKPL-

Costs Summary

Meals, Incidentals and Working Meals	327.00
Expense Receipts	2,029.34
Total Costs	\$ 2,356.34
Expenses paid by CBC	1,089.94
Previous reimbursement(s)	1,266.40
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 544828
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Ivana.Djordjevic@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 27.03.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
11.02.2013 10:30:00	15.02.2013 17:10:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90331	MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	11.02.2013	10:30:00	Ontario	Canada	70.00			4	280.00
	15.02.2013	10:30:00							
	15.02.2013	10:30:00	Ontario	Canada	15.00			1	15.00
	15.02.2013	17:10:00							
Total Amounts for Meals in CAD:									\$ 295.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	11.02.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	518.60			1	518.60
001	11.02.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	700.60			4	700.60
002	11.02.2013	Taxi/Shuttle 77.97+19+63=159.97	Ontario	Canada	159.97				159.97
003	11.02.2013	Taxi/Shuttle 43.75+44.73=88.48	British Columbia	Canada	88.48				88.48
004	15.02.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	634.53			1	634.53
Total Amount for Expense Receipts in CAD:									\$ 2,102.18

Travel Expense Report

Trip Number: 544828 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Ivana.Djordjevic@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 27.03.2013
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Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,244.05 WBS Element 6122185-90331 MARKETPLACE MKPL-	\$ 1,244.05
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Costs Summary

Meals, Incidentals and Working Meals	295.00
Expense Receipts	2,102.18
Total Costs	\$ 2,397.18
Expenses paid by CBC	1,153.13
Previous reimbursement(s)	1,244.05
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 544825
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Ivana.Djordjevic@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 27.03.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.02.2013 10:00:00	01.03.2013 15:30:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90329	MARKETPLACE	MKPL	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.02.2013	10:00:00	Ontario	Canada	70.00			3	210.00
	01.03.2013	10:00:00							
	01.03.2013	10:00:00	Ontario	Canada	15.00			1	15.00
	01.03.2013	15:30:00							
Total Amounts for Meals in CAD:									\$ 225.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	26.02.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,089.94			1	1,089.94
003	26.02.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	525.45			3	525.45
001	26.02.2013	Taxi/Shuttle 63.2+13+13+27+84=200.20	Ontario	Canada	200.25				200.25
002	26.02.2013	Taxi/Shuttle 25.55+44+43.65=113.20	British Columbia	Canada	113.20				113.20
Total Amount for Expense Receipts in CAD:									\$ 1,928.84

Travel Expense Report

Trip Number: 544825
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Ivana.Djordjevic@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 27.03.2013

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 1,063.90
\$ 1,063.90	WBS Element 6122185-90329	MARKETPLACE	MKPL-

Costs Summary

Meals, Incidentals and Working Meals	225.00
Expense Receipts	1,928.84
Total Costs	\$ 2,153.84
Expenses paid by CBC	1,089.94
Previous reimbursement(s)	1,063.90
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 544824
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Ivana.Djordjevic@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 27.03.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
11.03.2013 10:00:00	15.03.2013 17:30:00	Toronto Ontario, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6122185-90329 MARKETPLACE	MKPL-	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	11.03.2013	10:00:00	Ontario	Canada	70.00			4	280.00
	15.03.2013	10:00:00							
	15.03.2013	10:00:00	Ontario	Canada	15.00			1	15.00
	15.03.2013	17:30:00							
Total Amounts for Meals in CAD:									\$ 295.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	11.03.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	938.91			1	938.91
003	11.03.2013	Hotel room/Apart. (Tax incl.) deduted ambassador renewal fee	Ontario	Canada	700.60			4	700.60
001	11.03.2013	Taxi/Shuttle 79.80+15+10+69+65=238.80	Ontario	Canada	238.80				238.80
002	11.03.2013	Taxi/Shuttle	British Columbia	Canada	113.84				113.84
004	15.03.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	139.33			1	139.33
Total Amount for Expense Receipts in CAD:									\$ 2,131.48

Travel Expense Report

Trip Number: 544824
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Ivana.Djordjevic@CBC.CA
 (416) 205-7957
 To be paid: \$ 0.00
 Processing Status: Paid on 27.03.2013

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,348.24 WBS Element 6122185-90329 MARKETPLACE	\$ 1,348.24 MKPL
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Costs Summary

Meals, Incidentals and Working Meals	295.00
Expense Receipts	2,131.48
Total Costs	\$ 2,426.48
Expenses paid by CBC	1,078.24
Previous reimbursement(s)	1,348.24
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 548053
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 17.07.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2013 09:00:00	29.03.2013 21:15:00	Toronto Ontario, Canada	Marketplace programming Programming/Production

Comments on the Trip:
 for Hospital Parking Pain story

Cost Assignment for Entire Trip

WBS Element	6122185-90339	MARKETPLACE	MKPL-Other Prod DO NOT USE	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.03.2013	09:00:00	Ontario	Canada	70.00			3	210.00
	29.03.2013	09:00:00							
	29.03.2013	09:00:00	Ontario	Canada	47.00			1	47.00
	29.03.2013	21:15:00							
Total Amounts for Meals in CAD:									\$ 257.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.03.2013	Taxi/Shuttle - Local	British Columbia	Canada	45.00				45.00
		Taxi from home to Vancouver Airport							
002	26.03.2013	Taxi/Shuttle	Ontario	Canada	66.00				66.00
		Taxi from Pearson Airport to hotel							
004	29.03.2013	Taxi/Shuttle - Local	British Columbia	Canada	45.00				45.00
		Taxi from Vancouver airport to home							
005	29.03.2013	Hotel room/Apart. (Tax incl.)	Ontario	Canada	525.45			3	525.45
003	29.03.2013	Taxi/Shuttle	Ontario	Canada	68.00				68.00
		Taxi from Toronto hotel to Pearson Airport							

Travel Expense Report

Trip Number: 548053
 Traveler: ERICA JOHNSON
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: VANCOUVER
 Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
 To be paid: \$ 0.00
 Processing Status: Paid on 17.07.2013

Total Amount for Expense Receipts in CAD:

\$ 749.45

Cost Assignment

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

\$ 1,006.45

\$ 1,006.45 WBS Element 6122185-90339 MARKETPLACE

MKPL-Other Prod DO NOT USE

Costs Summary

Meals, Incidentals and Working Meals	257.00
Expense Receipts	749.45
Total Costs	\$ 1,006.45
Previous reimbursement(s)	1,006.45
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 520292	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 21.01.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.11.2010 05:45:00	17.11.2010 23:30:00	Toronto Ontario, Canada	Winter Launch Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	M209410-46004	PROGRAM PROMO- Network Broadcast	Winter TV Season Announcement	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	16.11.2010	05:45:00	Ontario	Canada	70.00			1	70.00
	17.11.2010	05:45:00							
	17.11.2010	05:45:00	Ontario	Canada	60.00			1	60.00
	17.11.2010	23:30:00							

Total Amounts for Meals in CAD: \$ 130.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	16.11.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	179.67			1	179.67
002	16.11.2010	Taxi/Shuttle	Ontario	Canada	62.00				62.00
003	16.11.2010	Taxi/Shuttle	Ontario	Canada	81.19				81.19
005	17.11.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	800.90			1	800.90
004	17.11.2010	Taxi/Shuttle	British Columbia	Canada	45.00				45.00

Total Amount for Expense Receipts in CAD: \$ 1,168.76

Travel Expense Report

Trip Number: 520292
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 21.01.2011

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 497.86
\$ 497.86	WBS Element M209410-46004	PROGRAM PROMO- Network Broadcast	Winter TV Season Announcement

Costs Summary

Meals, Incidentals and Working Meals	130.00
Expense Receipts	1,168.76
Total Costs	\$ 1,298.76
Expenses paid by CBC	800.90
Previous reimbursement(s)	497.86
Amount to be paid	\$ 0.00

Signatures

Requestor: _____
Date: _____
Phone: _____
Contact person if different than requestor: _____
Location: _____

Authorization:
 (sign): _____
 (print): _____
 Date: _____

Additional Authorization:
 (sign): _____
 (print): _____
 Date: _____

Travel Expense Report

Trip Number: 526612	Traveler Location: VANCOUVER
Traveler: ERICA JOHNSON	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 19.08.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.06.2011	11.06.2011	Toronto	Fall Launch & Hosting the Current
06:00:00	22:00:00	Ontario, Canada	Programming/Production

Comments on the Trip:
Receipts missing.

Cost Assignment for Entire Trip

WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event	50.00 %
WBS Element	6062115-88712	THE CURRENT (TORONTO, ONTARIO)	THE CURRENT-Friday Host	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	07.06.2011	Per diem-Breakfast	Ontario	Canada					13.00
Cost allocation for this receipt:									
WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast							100.00%
006	07.06.2011	Per diem-Lunch	Ontario	Canada					15.00
Cost allocation for this receipt:									
WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast							100.00%
007	07.06.2011	Per diem-Dinner	Ontario	Canada					32.00
Cost allocation for this receipt:									
WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast							100.00%
008	08.06.2011	Per diem-Full Day	Ontario	Canada					70.00
009	09.06.2011	Per diem-Full Day	Ontario	Canada					70.00
Cost allocation for this receipt:									

Travel Expense Report

Trip Number: 526612
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 19.08.2011

Cost allocation for this receipt:					
	WBS Element	6062115-88712	THE CURRENT (TORONTO, ONTARIO)	THE CURRENT-Friday Host	100.00%
010	10.06.2011	Per diem-Full Day	Ontario	Canada	70.00
Cost allocation for this receipt:					
	WBS Element	6062115-88712	THE CURRENT (TORONTO, ONTARIO)	THE CURRENT-Friday Host	100.00%
011	11.06.2011	Per diem-Breakfast	Ontario	Canada	13.00
Cost allocation for this receipt:					
	WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event	100.00%
012	11.06.2011	Per diem-Lunch	Ontario	Canada	15.00
Cost allocation for this receipt:					
	WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event	100.00%
013	11.06.2011	Per diem-Dinner	Ontario	Canada	32.00
Cost allocation for this receipt:					
	WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event	100.00%
Total Amounts for Meals in CAD:					\$ 330.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	07.06.2011	Taxi/Shuttle	British Columbia	Canada	42.00				42.00
Cost allocation for this receipt:									
	WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event	100.00%				
002	07.06.2011	Taxi/Shuttle	Ontario	Canada	63.00				63.00

Travel Expense Report

Trip Number: 526612
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 19.08.2011

Cost allocation for this receipt:

Cost allocation for this receipt:

	WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event	100.00%
014	11.06.2011	Hotel room/Apart. (Tax incl.)	Ontario Canada	168.37	1 168.37

Cost allocation for this receipt:

	WBS Element	6062115-88712	THE CURRENT (TORONTO, ONTARIO)	THE CURRENT-Friday Host	100.00%
003	11.06.2011	Taxi/Shuttle	Ontario Canada	76.00	76.00

Cost allocation for this receipt:

	WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event	100.00%
004	11.06.2011	Taxi/Shuttle	British Columbia Canada	45.00	45.00

Cost allocation for this receipt:

	WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event	100.00%
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Total Amount for Expense Receipts in CAD:

\$ 394.37

Cost Assignment

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

\$ 724.37

\$ 381.00	WBS Element	M209410-46001	PROGRAM PROMO- Network Broadcast	Season Announcement-Media Event
\$ 343.37	WBS Element	6062115-88712	THE CURRENT (TORONTO, ONTARIO)	THE CURRENT-Friday Host

Travel Expense Report

Trip Number: 526612
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 19.08.2011

Costs Summary

Meals, Incidentals and Working Meals	330.00
Expense Receipts	394.37
Total Costs	\$ 724.37
Previous reimbursement(s)	724.37
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	548055	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 17.07.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
15.05.2013 09:00:00	17.05.2013 23:00:00	Toronto Ontario, Canada	Outreach - CBC Lives Here Special Events

Comments on the Trip:
Panel for CBC Lives Here, July 31/13 budget number correction D.Rowan

Cost Assignment for Entire Trip

WBS Element	M209405-00003 Talent Strategy	Talent Strategy - 2013 Fall Launch	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.05.2013	09:00:00	Ontario	Canada	70.00			2	140.00
	17.05.2013	09:00:00							
	17.05.2013	09:00:00	Ontario	Canada	47.00			1	47.00
	17.05.2013	23:00:00							
Total Amounts for Meals in CAD:									\$ 187.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	15.05.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	940.72			1	940.72
001	15.05.2013	Taxi/Shuttle Taxi from home to Vancouver Airport	British Columbia	Canada	45.00				45.00
002	15.05.2013	Taxi/Shuttle Taxi from Pearson Airport to hotel	Ontario	Canada	65.00				65.00
003	17.05.2013	Taxi/Shuttle Taxi from hotel to Pearson Airport	Ontario	Canada	80.80				80.80
004	17.05.2013	Taxi/Shuttle Taxi from Vancouver Airport to home	British Columbia	Canada	45.00				45.00

Travel Expense Report

Trip Number:	548055	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 17.07.2013

Total Amount for Expense Receipts in CAD:

\$ 1,176.52

Cost Assignment

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

\$ 422.80

\$ 422.80 WBS Element M209405-00003 Talent Strategy

Talent Strategy - 2013 Fall Launch

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	187.00
	1,176.52
Total Costs	\$ 1,363.52
Expenses paid by CBC	940.72
Previous reimbursement(s)	422.80
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 548055
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 17.07.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
15.05.2013 09:00:00	17.05.2013 23:00:00	Toronto Ontario, Canada	Outreach - CBC Lives Here Special Events

Comments on the Trip:

Panel for CBC Lives Here, July 31/13 budget number correction D.Rowan

Cost Assignment for Entire Trip

WBS Element	M209405-00003	Talent Strategy	Talent Strategy - 2013 Fall Launch	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.05.2013	09:00:00	Ontario	Canada	70.00			2	140.00
	17.05.2013	09:00:00							
	17.05.2013	09:00:00	Ontario	Canada	47.00			1	47.00
	17.05.2013	23:00:00							
Total Amounts for Meals in CAD:									\$ 187.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	15.05.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	940.72			1	940.72
001	15.05.2013	Taxi/Shuttle Taxi from home to Vancouver Airport	British Columbia	Canada	45.00				45.00
002	15.05.2013	Taxi/Shuttle Taxi from Pearson Airport to hotel	Ontario	Canada	65.00				65.00
003	17.05.2013	Taxi/Shuttle Taxi from hotel to Pearson Airport	Ontario	Canada	80.80				80.80
004	17.05.2013	Taxi/Shuttle Taxi from Vancouver Airport to home	British Columbia	Canada	45.00				45.00

Travel Expense Report

Trip Number: 548055 Traveler: ERICA JOHNSON Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: VANCOUVER Entered by: Erica.Johnson@CBC.CA (604) 662-6818 To be paid: \$ 0.00 Processing Status: Paid on 17.07.2013
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Total Amount for Expense Receipts in CAD:	\$ 1,176.52
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Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 422.80
\$ 422.80 WBS Element M209405-00003 Talent Strategy	Talent Strategy - 2013 Fall Launch

Costs Summary

Meals, Incidentals and Working Meals	187.00
Expense Receipts	1,176.52
Total Costs	\$ 1,363.52
Expenses paid by CBC	940.72
Previous reimbursement(s)	422.80
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	548054	Traveler Location:	VANCOUVER
Traveler:	ERICA JOHNSON	Entered by:	<i>Erica.Johnson@CBC.CA</i>
Personnel Number:			(604) 662-6818
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 17.07.2013

Trip Information

Departure	Arrival	Destination	Reason / Activity
21.05.2013 09:00:00	24.05.2013 21:00:00	Toronto Ontario, Canada	CBC's Fall Launch Launch

Comments on the Trip:

This trip is covered by CBC Communications
July 31, 2013 - budget number correction D.Rowan

Cost Assignment for Entire Trip

WBS Element	M209405-00003 Talent Strategy	Talent Strategy - 2013 Fall Launch	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	21.05.2013	09:00:00	Ontario	Canada	70.00			3	210.00
	24.05.2013	09:00:00							
	24.05.2013	09:00:00	Ontario	Canada	47.00			1	47.00
	24.05.2013	21:00:00							

Total Amounts for Meals in CAD:

\$ 257.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	21.05.2013	Do Not Use-Airfare paid by CBC	Ontario	Canada	112.68			1	112.68
001	21.05.2013	Taxi/Shuttle Taxi from home to Vancouver airport	British Columbia	Canada	43.00				43.00
002	21.05.2013	Taxi/Shuttle Taxi from Pearson Airport to hotel	Ontario	Canada	70.00				70.00
003	24.05.2013	Taxi/Shuttle Taxi from hotel to Pearson airport	Ontario	Canada	80.00				80.00
004	24.05.2013	Taxi/Shuttle taxi from Vancouver airport to home	Ontario	Canada	45.00				45.00

Travel Expense Report

Trip Number: 548054
Traveler: ERICA JOHNSON
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: VANCOUVER
Entered by: Erica.Johnson@CBC.CA
 (604) 662-6818
To be paid: \$ 0.00
Processing Status: Paid on 17.07.2013

Total Amount for Expense Receipts in CAD:

\$ 350.68

Cost Assignment

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

\$ 495.00

\$ 495.00 **WBS Element** M209405-00003 Talent Strategy

Talent Strategy - 2013 Fall Launch

Costs Summary

Meals, Incidentals and Working Meals	257.00
Expense Receipts	350.68
Total Costs	\$ 607.68
Expenses paid by CBC	112.68
Previous reimbursement(s)	495.00
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if different than requestor: _____

Date: _____

Location: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____