

**Travel Authorization Request / Demande d'autorisation de voyage**

Requestor's Name / Nom du requérant <b>Lafrance, Sylvain</b>		Employee Id / No d'employé		C.C. or WBS # / No. C. de Cdu D'OT	
Location (Room / Building) / Adresse (r de bureau - édifice) <b>Bureau 1221</b>		Claim # / No. de la demande		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail <b>MRC - Montréal</b>		Tel / Tél. <b>(514) 597-4779</b>		Destination & Departure Date / Destination & date de départ <b>Harvard / Boston 25 mars 2005</b>	
Purpose of Trip / But du déplacement <b>Formation de gestion à Harvard</b>				Tickets & Advance Required By Billets et avance requis le	
Advance calculation / calcul de l'avance				Total Advance / Avance Totale	
Meals Repas	Accommodation cost Frais d'hébergement	Others Autre	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00 (A)		
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		XX / XX / XXXX d/f m/m y/a	
				XX / XX / XXXX d/f m/m y/a	
Trip Information / Renseignements sur le voyage					
Departure / Départ 25 / 03 / 2005 d/f m/m y/a		Return / Retour 30 / 05 / 2005 d/f m/m y/a		Time / Heure	
Full day Per Diem / Journée complète Indemnité quotidienne \$0.00 x 0 Days / Jours = \$0.00					
Or / Ou For partial day / Pour portion de journée					
Breakfast / Déjeuner	Rate / Taux	Number of meals / Nbre de repas	=		
\$0.00	\$0.00	x 0	= \$0.00		
Lunch / Dîner	\$0.00	x 0	= \$0.00		
Dinner / Souper	\$0.00	x 0	= \$0.00		
Less meals provided / Soustraire les repas fournis					\$0.00
					8232 Total (B)
					523 <sup>75</sup>
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et					
Repas (voir Annexe 1)					
					33.38
					18.69
					327.44
					379 <sup>51</sup>
Other Expenses / Autres dépenses					
Hotel Room / Chambre d'hôtel					
Hotel #1: \$456.41 Hotel #2: <del>\$214.04</del> Hotel #3: \$458.48 ✓ Hotel #4: \$0.00					
FØ 394.38 FØ 181.26 FØ 852.80					
Local Transportation (taxis - own car - car rental) / Déplacements locaux (taxis - location de voiture - voiture personnelle) ANNEXE 3					
F6 181.26					
#1: \$20.00 #2: \$25.00 #3: \$25.00 #4: \$27.00 #5: \$17.50 #6: \$182.87 #7: \$460.01 #8: \$0.00 #9: \$0.00 #10: \$0.00					
<del>\$757.30</del>					
Business calls / Appels d'affaire					
1150 KM x .40 TG 460-					
Taxi (US) FØ 182 <sup>85</sup>					
✓ (CND) TQ 114.50					
Others / Autres (provide list / fournir la liste)					
Voir Annexe 4 (autres dépenses)					
					FØ. \$645.66
					\$0.00
					\$0.00
					Total (D) \$2,532.19
Comments / Commentaires					
REÇU Le					
31 MAI 2005					
Rép					
Total (E) \$3,340.33 ✓					
Total accountable advance / Avances dont il faut rendre compte (A) \$0.00					
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CBC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e) Total (E)-(A) \$3,340.33 ✓					
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Représentant				CODE AMOUNT ACCT CODE AMOUNT ACCT	
Authorization / Autorisation		1/6/05		8225: - H6 → 33.38	
Authorization (Print) / Autorisation (lettres moullées)				8232: 523 <sup>75</sup> ✓ - H4 → 18.69	
Audited By / Vérifié par				TG: 460- ✓ - FØ → 327.44	
				TQ: 114 <sup>50</sup>	
				FØ: 1681 <sup>31</sup>	
				F6 - HOTEL - CND - 181 <sup>26</sup>	

s.16(2)

s.16(2)

000001  
Pierre Ro  
Autorisation

**Travel Authorization Request / Demande d'autorisation de voyage**

Requestor's Name / Nom du requérant <b>Lafrance, Sylvain</b>		Employee Id / No d'employé	C.C. or WBS # / No C. de C ou D'OTP		
Location (Room# - Building) / Adresse: (# de bureau - édifice) <b>Bureau 1221</b>		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds		
Home Base / Endroit de Travail <b>MRC - Montréal</b>		Tel / Tél. <b>(514) 597-4779</b>	Destination & Departure Date / Destination & date de départ <b>Harvard / Boston 25 mars 2005</b>		
Purpose of Trip / But du déplacement <b>Formation de gestion à Harvard</b>			Tickets & Advance Required By / Billets et avance requis le XX / XX / XXXX dj / m/m / ya		
<b>Advance calculation / calcul de l'avance</b>					
Meals / Repas <b>\$0.00</b>	Accommodation cost / Frais d'hébergement <b>\$0.00</b>	Others / Autre <b>\$0.00</b>	Total Advance / Avance Totale <b>\$0.00 (A)</b>		
Authorization / Autorisation		XX / XX / XXXX dj / m/m / ya	Special Authorization / Autorisation Spéciale XX / XX / XXXX dj / m/m / ya		
<b>Trip Information / Renseignements sur le voyage</b>					
Departure / Départ <b>25, 03, 2005</b> dj / m/m / ya		Time / Heure	Return / Retour <b>30, 05, 2005</b> dj / m/m / ya		
Full day Per Diem / Journée complète indemnité quotidienne <b>\$0.00 x 0 Days / Jours = \$0.00</b>					
Or / Ou For partial day / Pour portion de journée		Rate / Taux		Number of meals / Nbre de repas	
Breakfast / Déjeuner		<b>\$0.00</b>	x	<b>0</b>	
Lunch / Dîner		<b>\$0.00</b>	x	<b>0</b>	
Dinner / Souper		<b>\$0.00</b>	x	<b>0</b>	
Less meals provided / Soustraire les repas fournis					
				<b>8232 Total (B)</b>	
				<b>523.75</b>	
<b>Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et</b>					
<b>Repas (voir Annexe 1)</b>					
s.16(2) <b>US 010 ← F0327.44</b>					
				<b>33.38</b>	
				<b>18.69</b>	
				<b>327.44</b>	
				<b>Total (C) 379.51</b>	
<b>Other Expenses / Autres dépenses</b>					
Hotel Room / Chambre d'hôtel		<b>VOIR ANNEXE 2</b>		<b>F0 852.00</b>	
Hotel #1 : \$456.11	Hotel #2 : \$214.64	Hotel #3 : \$458.48 ✓	Hotel #4 : \$0.00	\$1,129.23	
<b>F0 394.38</b>		<b>F0 181.26</b>		<b>F0 181.26</b>	
<b>Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle) ANNEXE 3</b>					
#1 : \$20.00 #2 : \$25.00 #3 : \$25.00 #4 : \$27.00 #5 : \$17.50 #6 : \$182.87 #7 : \$460.01 #8 : \$0.00 #9 : \$0.00 #10 : \$0.00					
				<b>1150.00 x .40 TG 460-</b>	
				<b>Taxi (US) F0 182.85</b>	
				<b>(CAD) TQ 114.50</b>	
<b>Others / Autres (provide list / fournir la liste)</b>					
<b>Voir Annexe 4 (autres dépenses)</b>				<b>F0 \$645.66</b>	
<b>REÇU Le</b>				<b>\$0.00</b>	
<b>31 MAI 2005</b>				<b>\$0.00</b>	
<b>Rép</b>				<b>Total (D) \$2,532.19</b>	
<b>Comments / Commentaires</b>					
<b>03/06/2005 s.16(2)</b>					
<b>13:15</b>					
<b>Add amounts B+C+D / Additionner les montants B+C+D</b>				<b>Total (E) \$3,340.33</b>	
<b>Total accountable advance / Avances dont il faut rendre compte</b>				<b>(A) \$0.00</b>	
<b>BALANCE DUE / SOLDE DÙ</b>				<b>Total (E)-(A) \$3,340.33</b>	
<input type="checkbox"/> to CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)			
<b>SIGNATURE / SIGNATURE</b>		<b>DATE / DATE</b>		<b>ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT</b>	
Requestor / Requérant				CODE	AMOUNT
Authorization / Autorisation		1/6/05		ACCT	AMOUNT
Authorization (form) / Autorisation (lettres moullées)				ACCT	AMOUNT
Audited By / Vérifié par				ACCT	AMOUNT

CBC 0885 (07/2005)

The grey captioned areas must be completed by the employee  
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only  
Les parties désignées en rouge sont réservées à la comptabilité seulement.

000002  
Pierre Ro.  
Autorisation

Liste des factures de restaurants par date

Annexe 1 / Repas

Date	Lieu	Montant US	Montant Cdn	Taux	Note
02-avr	Bombay Club	34,59 \$	43,11 \$	1,2447	
06-avr	Grendels Den	22,95 \$	28,60 \$	1,2447	
10-avr-05	9 Tastes	20,00 \$	24,60 \$	1,2276	
22-avr-05	Grendels Den	23,94 \$	29,67 \$	1,2353	
23-avr-05	Bombay Club	41,44 \$	51,18 \$	1,2313	
29-avr-05	Grafton Street	41,46 \$	51,39 \$	1,2353	
03-mai-05	Harvard Bus. Sch Cafe	20,00 \$	20,00 \$	1,25510	
09-mai-05	Vasco de Gama	N/A	18,69 \$	N/A	Petit déjeuner avec Alain Saulnier
11-mai-05	Bombay Club	92,24 \$	114,14 \$	1,2368	Souper avec
14-mai-05	Central Kitchen	172,18 \$	213,30 \$	1,2382	Souper avec
14-mai-05	Cambridge One	30,25 \$	38,28 \$	1,2496	
15-mai	Cambridge One	38,00 \$	48,09 \$	1,263	s.19(1)
18-mai-05	Cambridge One	23,80 \$	30,14 \$	1,2628	
22-mai-05	Bombay Club	40,44 \$	51,09 \$	1,2626	
23-mai-05	Iruna Restaurant	36,21 \$	45,86 \$	1,2603	
		637,50 \$	808,14 \$		

*Frain  
et  
Requies*

Annexe 2 / Hôtels

Date	Lieu	Montant US	Montant Cdn	Taux	Note
29-mars	Double Tree Hotel / Bosi	374,02 \$	456,11 \$	1,2189	
04-mai	Fairmont Winnipeg	N/A	214,64 \$		
27-mai-05	Harvard Square Hotel	361,78 \$	458,48 \$	1,2668	
		735,80 \$	1.129,23 \$		

*394,00 → 50.6305 = 500 p.21 = 61.74 Cdn 8232*

Liste des factures de restaurants par date

Annexe 3 / Frais de déplacement

Date	Lieu	Montant US	Montant Cdn	Taux Note
	Kilométrage		460,00 \$ TQ	1150 kilomètres x 0,40 cents du Km
	Taxi US	15,00 \$	} 182,85 \$ CND.	1,253
	Taxi US	5,95 \$		1,253
	Taxi US	33,00 \$		1,253
	Taxi US	28,75 \$		1,253
	Taxi US	28,00 \$		1,253
	Taxi US	35,00 \$		1,253
	Taxi Cda		20,00 \$	} 114,50 \$ CND TQ.
	Taxi Cda		25,00 \$	
	Taxi Cda		25,00 \$	
	Taxi Cda		27,00 \$	
	Taxi Cda		17,50 \$	
		35,00 \$	757,35 \$ ✓	

Annexe 4 / Autres dépenses

Date	Articles	Montant US	Montant Cdn	Taux Note
16-mai	Achat de livres	53,34 \$ ✓	67,51 \$	1,2646
02-avr	Mermory Stick et équipe	80,76 \$ ✓	98,15 \$	1,2061
03-mai	Achat chargeur Palm	29,99 \$ ✓	37,66 \$	1,253
10-avr	Matériel didactique	34,52 \$ ✓	42,46 \$	1,2276
29-mars	Stationnement Harvard	260,00 \$ ✓	317,07 \$	1,2162
24-mai	Nettoyeur	65,80 \$ ✓	82,81 \$ ✓ FQ	1,2557
		524,41 \$	645,66 \$	

CENTRAL KITCHEN  
567 MASSACHUSETTS AVE  
CAMBRIDGE MA 02138  
617-661-5599  
MERCHANT #: 301175965  
TERMINAL ID: 000537 0032

*Frais  
rep*

05/14/04 23:24:00  
GRV ID: 090  
\*\*\*\*\*  
SALE VI EXP: \*\*\*\*\*  
REF #: C033  
AUTH #: 077492  
ACQUINT \$192.18  
TIP 30.00  
TOTAL 222.18  
- 50.00  
APPROVED  
2/172.18  
CUSTOMER COPY

s.19(1)

BOMBAY CLUB  
Dining Room  
57 JFK Street  
Cambridge, MA 02138  
(617) 661-8100

*de  
restaurant*

Date: May11'05 08:42PM  
Card Type: VISA  
Acct #: XXXXXXXXXXXX  
Exp Date: s.19(1)  
Auth Code: 074597  
Check: 1333  
Table: 11/1  
Server: 410 Liz Z  
SYLVAIN LAFRANCE  
Subtotal: 115.24  
TIP 122.24  
TOTAL - 36.00  
92.24  
SIGNATURE

THIS IS CUSTOMER COPY

Vasco Da Gama  
1257 rue Bernard  
514-272-2688

LUN 9 MAI 2005  
ADDITION #105103-1 #6

RECU

TOTAL: \$18.69  
I.P.S. : \$1.14  
I.V.O. : \$1.30

GENEVIEVE 09:12

PAYEE PAR :  
COMPTANT : \$20.00  
MONNAIE : \$1.31-  
I.P.S. 861421238  
I.V.O. 1208014125

BOMBAY CLUB  
Dining Room  
57 JFK Street  
Cambridge, MA 02138  
(617) 661-8100

Date: Apr02'05 06:58PM  
Card Type: VISA  
Acct #: XXXXXXXXXXXX  
Exp Date:  
Auth Code: 044499  
Check: 564  
Table: 10/1  
Server: 405 Vlad  
SYLVAIN LAFRANCE

s.19(1)

Subtotal: 38.59  
TIP 6.00  
TOTAL 44.59  
- 10.00  
34.59  
SIGNATURE

THIS IS MERCHANT COPY

Bar Revenue  
 89 Winthrop Street  
 Harvard Sq Cambridge, MA 02138  
 617-491-1160  
 Date: Apr06'05 11:59PM  
 Card Type: VISA  
 Acct #: XXXXXXXXXXXX  
 Exp Date:  
 Auth Code: 071155  
 Check: 8  
 Table: 11/1  
 Server: 425 Roberto  
 VSCA: Auth Driver

Subtotal: 19.95  
 TIP 3.00  
 TOTAL 22.95

SIGNATURE

THIS IS CUSTOMERS COPY

SIGNATURE

THIS IS CUSTOMERS COPY

23.94



EXOTIC THAI CUISINE  
 50 JFK STREET  
 HARVARD SQUARE  
 CAMBRIDGE, MA 02138  
 (617) 517-8866

CHECK 5568

DATE 10/04/05

TOTAL 20.00

RECEIPT

RECEIVED FROM: \_\_\_\_\_ \$20.00

FOR TRIP: from \_\_\_\_\_

to \_\_\_\_\_

Date \_\_\_\_\_

Chauffeur

TAXI AUTO CLUB  
 MED # 1542  
 TRIP # 2343  
 ST. TIME 08:36PM  
 END TIME 08:51PM  
 DATE APR-17-05  
 DIST 7.78  
 FARE \$ 21.25  
 EXTRA \$ 7.50  
 TOT FARE \$ 28.75

TAXI HOT LINE  
 536-TAXI

50 JFK Street  
 Cambridge, MA 02138  
 (617) 517-8866

Subtotal 35.00  
 TIP 6.00  
 TOTAL 41.00

SIGNATURE

THIS IS CUSTOMERS COPY

s.19(1)

**RECEIPT FOR CAB FARE**  
 PASSENGER; RECHECK NUMBER ON OUTSIDE OF CAB  
 CAB NUMBER ALSO LOCATED ON INSIDE TAXI PARTITION

DATE \_\_\_\_\_ (AM) \_\_\_\_\_ TIME (PM) \_\_\_\_\_ \$ 15.00  
 FROM \_\_\_\_\_  
 TO \_\_\_\_\_  
 CAB NO. \_\_\_\_\_ HACK LIC. NO. \_\_\_\_\_  
 LESSEE OR ASSOCIATION \_\_\_\_\_  
 DRIVERS NAME \_\_\_\_\_

Support the WEST END HOUSE Boys and Girls Club.  
 105 Allston Street - Allston, MA 02134-5029

TEA-PARTY #1326  
 05/01/05 TR 1670  
 START END MILES  
 20:14 10:19 01.5  
 FARE: \$ 5.95  
 EXTRA: \$ 0.00  
 TOTAL: \$ 5.95  
 TAXI HOT LINE  
 535-TAXI

**Metrocab**

Customer Receipt

617 782-5500  
 84 Braintree St., Boston, MA 02134  
 www.metro-cab.com

DATE	TIME	FARE
		TIP
		TOTAL <u>33.00</u>

From: \_\_\_\_\_  
 To: \_\_\_\_\_  
 Driver: \_\_\_\_\_  
 Hack Lic. No.: \_\_\_\_\_ Cab No. \_\_\_\_\_

- ◆ Airport Service
- ◆ Business Acct. Available
- ◆ Station Wagons
- ◆ Courier Service
- ◆ Handicapped Vehicles Available
- ◆ 24 hr. Service

Driver # \_\_\_\_\_

Cab # \_\_\_\_\_

Fare from: \_\_\_\_\_

To: \_\_\_\_\_

Date: 16/07

Tip: \_\_\_\_\_ Total: 35.00

PRINT Client's Name \_\_\_\_\_

Driver # 7448  
 Cab # 1856  
 Fare from: Logan  
 To: Cambridge  
 Date: 05.05.05  
 Tip: \_\_\_\_\_ Total: 28.00  
 PRINT Client's Name 5 mic 25.00 = 34.90 cdn

DRIVER \_\_\_\_\_

CAB \_\_\_\_\_

DATE \_\_\_\_\_

FARE FROM \_\_\_\_\_

FARE TO \_\_\_\_\_

\$ AMOUNT 25.00

PRINT CLIENT'S NAME \_\_\_\_\_

DATE 10/05/05 REÇU DE **TAXI** RECEIPT

COMMENTAIRES: MONTANT - AMOUNT 27.00  
 Toutes les taxes incluses  
 All taxes included

COMMENTS: No du permis de travail 11082  
 Driver's work permit #

COMMUNAUTÉ URBAINE DE MONTRÉAL No de vignette 7200

Bureau du taxi  
 280-6600

Signature \_\_\_\_\_

Chauffeur / Driver

Thanks again!  
...and do call us  
**UNICITY TAXI LTD**  
925-3131

DATE May 10 05  
TRIP FROM \_\_\_\_\_  
TO \_\_\_\_\_  
CAR 146 AMOUNT 17.00  
DRIVER 2

REGU DE TAXI		TAXI RECEIPT	
<u>170105</u>		MONTANT - AMOUNT	
# P TRAVAIL		Toutes taxes incluses	
# P NUMBER		All taxes included	
TPS #		# Lanternon	
GST #		# Dome	
TVO #		# Vignette	
OST #			
SIGNATURE		<i>[Signature]</i>	

*Lafrance*

DATE 05/03/05 TIME 10:03  
 HARVARD BUS. SCH CAFE #130  
 SOLDIER'S FIELD ROAD  
 BOSTON MA 02163  
 617-495-6462  
 TRAN # 286 AUTH 28217  
 SALE VISA

ACCT. NUMBER EXP **s.19(1)**  
 CHG TYPE R  
 FOOD/BEV \$ 20.00  
 SIGNATURE

THANK YOU  
 TOP COPY-MERCHANT  
 BOTTOM COPY-CUSTOMER

SERVER ID: 5370 **s.19(1)**  
 VISA  
 SALE BATCH # 020395  
 AMOUNT 30.25  
 TIF 4.00  
 TOTAL 30.25  
 APPROVED  
 SYLVAIN LAFRANCE  
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT CARDHOLDER)  
 TOP-MERCHANT COPY/BOTTOM-CUSTOMER COPY

SERVER ID: 3601 **s.19(1)**  
 VISA  
 SALE BATCH # 020396  
 AMOUNT 36.15  
 TIF 10.00  
 TOTAL 46.15  
 APPROVED  
 SYLVAIN LAFRANCE  
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT CARDHOLDER)  
 TOP-MERCHANT COPY/BOTTOM-CUSTOMER COPY

SERVER ID: 6520 **s.19(1)**  
 VISA  
 SALE BATCH # 020399  
 AMOUNT 47.59  
 TIF 23.80  
 TOTAL 71.39  
 APPROVED  
 SYLVAIN LAFRANCE  
 I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT CARDHOLDER)  
 TOP-MERCHANT COPY/BOTTOM-CUSTOMER COPY



# THE Fairmont WINNIPEG

2 LOMBARD PLACE  
 WINNIPEG, MANITOBA CANADA R3B 0Y3  
 PH: 204 957 1350 FAX: 204 956 1791  
 G.S.T. # R139445290 RT0019

ARRIVAL/ARRIVÉE TUE 03MAY, 05 FOLIO NUMBER/N° DOSSIER 005730

DEPARTURE/DÉPART WED 04MAY, 05 BALANCE/SOLDE .00

FOLIO/DOSSIER

NAME/NOM  
 M. Sylvain LaFrance  
 ADDRESS/ADRESSE  
 Cdn Broadcasting Corp  
 181 Queen Street

NIGHTS/NUITS  
 1

STATUS/STATUT  
 Ck-Out 04MAY, 05 11:57a ME  
 GUARANTEED BY/GARANTI PAR

Ottawa, ON  
 K1P 1K9 CAN

REMARKS/REMARQUES

1403

s.19(1)

LINE NO. N° LIGNE	DATE	ROOM CHAMBRE	DESCRIPTION	REFERENCE RÉFÉRENCE	AMOUNT MONTANT	ID
001	03MAY	1 /1403	Room	Rm 1403	159.00+	MM
002	03MAY	1 /1403	PST	Rm 1403	11.13+	MM
003	03MAY	1 /1403	GST	Rm 1403	11.13+	MM
004	04MAY	1 /1403	Velvet Glove Rst	6697/ Alber	31.64+	ME
005	04MAY	1 /1403	Velvet Glove GST	6697/ Alber	1.74+	ME
006	04MAY	1 /1403	Visa Card		214.64-	ME

s.19(1)

*CND*  
*H6*  
*F6*  
*Definer avec Rene TOUTAIN*

Goods & Services Tax (GST) Summary G.S.T. # R105713127

F 1.74+  
 R 11.13+  
 Total 12.87+

Guest's signature X \_\_\_\_\_  
 Signature du client

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum)  
 I have accepted delivery of *The Globe and Mail*. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels).

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)  
 J'ai accepté la livraison du journal *The Globe and Mail*. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,50 \$ par jour (du lundi au vendredi) et de 1,25 \$ le samedi. (Dans les hôtels participants.)

For information or reservations visit us at [www.fairmont.com](http://www.fairmont.com) or call

Fairmont Hotels & Resorts from:  
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 Japan 0120 711 018  
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 France 0800 907 253  
 Germany 0800 181 1462

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 Japon 0120 711 018  
 Australie 1 (800) 804 456  
 Royaume Uni (44) 20 7025 1625  
 France 0800 907 253  
 Allemagne 0800 181 1462  
 000009

0311

Server: TRACEE D  
04/29/05 2:30, Shiped

Rec:23  
Terminal: 2

1230 MASS AVE  
CAMBRIDGE  
(617)497-7755  
MERCHANT #:

s.19(1)

CARD TYPE: VISA  
ACCOUNT NUMBER: XXXXXXXXXXXX  
Name: SYLVAIN LAFRANCE  
OD TRANSACTION APPROVED  
AUTHORIZATION #: 032852  
Reference: 0429010000311  
TRANS TYPE: Credit Card SALE

CHECK: 72.92  
TIP: 10.00  
TOTAL: 82.92

Scarf 2

x 41.46

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
trip copy -> customer

SALE

IRUNA RESTAURANT  
56 JFK ST  
CAMBRIDGE, MA 02138  
TID: 00000312971

TIME: 09:24 PM DATE: 05/23/05

MERCHANT #: 161500033998 s.19(1)  
INVOICE: 0000017011 SVR: 1  
APPROVAL CODE: 050998 SEC: 011

PRE-TIP AMOUNT 31.21  
TIP 5.00  
TOTAL AMOUNT 36.21

LAFRANCE/SYLVAIN

CUSTOMER COPY

57 JFK Street  
Cambridge, MA 02138  
(617) 661-8100

Date: May22'05 07:00PM  
Card type: VISA  
Acct #: XXXXXXXXXXXX  
Exp date:  
Auth Code: 035422  
Track: 784  
LAFRANCE

s.19(1)

TOTAL 35.44  
TIP 5.00  
TOTAL 40.44

SIGNATURE

THIS IS CUSTOMERS COPY

Achat  
de Livres

HARVARD COOPERATIVE SOCIETY

6663 CASH-1 6843 0300 052

978157851437 TRADE  
Leadership on the MDS 1 27.50  
99 DISCOUNT 10.00 (2.75)  
978067451858 TRADE  
Leadership Without MDS 1 28.95  
99 DISCOUNT 10.00 2.90  
SUBTOTAL 50.80  
5% SALES TAX 2.54  
TOTAL 53.34

ACCOUNT NUMBER XXXXXXXXXXXX s.19(1)  
Visa/Mastercard 53.34  
Expiration Date  
Authorization 058170

DISCOUNT TOTAL 5.65  
Please visit us on the web thecoop.com

53.34 US = 67.51 cad  
5/16/05 4:01 PM



# SARNI CLEANERS

# -STATEMENT-

47 FARWELL ST  
WALTHAM MA 02453  
(781) 891-8200

Sylvain Lafrance

s.19(1)

(Activity from 04/01/05 To 05/24/05.)  
Terms: Net Due

Date	Description	Activity	Balance
	Balance Forward	0.00	0.00
04/08/05	250854 Laundered Shirts Ref: 16421	14.70	14.70
04/08/05	250855 Drycleaning Ref: 16421	5.75	20.45
04/29/05	253633 Drycleaning Ref: 40358	18.65	39.10
04/29/05	253634 Laundered Shirts Ref: 40358	7.35	46.45
05/16/05	256002 Drycleaning Ref: 40359	19.35	65.80
05/18/05	256424 Drycleaning Ref: 40359	0.00	65.80
05/24/05	Visa	-65.80 ✓	0.00

Current	31-60 Past Due	61-90 Past Due	91+ Past Due	Late Charge
0.00	0.00	0.00	0.00	0.00

Statement Date	Balance	Terms	Remit Amount
05/24/05	0.00	Net Due	ZERO

Store: 003 HAR  
(617) 495-1000  
Sylvain Lafrance s.19(1)

65.80 US = 82.809 US



**DOUBLETREE HOTEL**  
BOSTON - DOWNTOWN

821 Washington Street • Boston, MA 02111  
Phone (617) 956-7900 • Fax (617) 956-7901  
Reservations  
www.doubletree.com

Name & Address

LAFRANCE, SYLVAIN MR

Room 561/BKN  
Arrival Date 03/27/05 9:19AM  
Departure Date 03/29/05

Adult/Child 1/0  
Room Rate \$99.00

RATE PLAN LV8  
HH#  
AL:  
BONUS AL: CAR:

CONFIRMATION NUMBER : 87963791

03/28/05 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/27/05	1789518	LOCAL PHONE	\$0.75
03/27/05	1789529	LOCAL PHONE	\$0.75
03/27/05	1789584	LOCAL PHONE	\$0.75
03/27/05	1789777	GUEST ROOM	\$99.00
03/27/05	1789777	STATE TAX	\$4.95
03/27/05	1789777	OCCUPANCY TAX	\$7.38
03/27/05	1789892	VALET PARKING	\$32.00
03/28/05	1790062	LOCAL PHONE	\$0.75
03/28/05	1790210	*WISTERIA RESTAURANT	\$50.63
03/28/05	1790221	*WISTERIA BAR	\$13.81
03/28/05	1790413	VALET PARKING	\$32.00
03/28/05	1790722	GUEST ROOM	\$129.00
03/28/05	1790722	STATE TAX	\$6.45
03/28/05	1790722	OCCUPANCY TAX	\$9.61
WILL BE SETTLED TO AX <i>Points &amp; Miles</i>			\$387.83
s.19(1)			13.61
			374.02
			50.63 → <i>Scout 8232</i>
			323.39 US

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**EXPRESS CHECK-OUT**

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.	
AUTHORIZATION	272494	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	s.19(1)

1 of 1  
May 27, 2005



# HARVARD SQUARE HOTEL

Reservation Number 18980

Settlement Method: Visa

VI ##### Exp.

Send to **Sylvain Lafrance**  
Harvard Business School

Attention: s.19(1)

Phone

Guest Name Sylvain Lafrance

Arrival Date  
May 25/2005

Departure Date  
May 27/2005

Company/Group Name

Room Information

103 Deluxe queen non smoking

Folio Number 24817

Transaction Date	Description		Amount
May 25/2005	Rm 103 Lafrance	Rm#-103	\$159.00
May 25/2005	Room Local Tax	Rm#-103	6.36
May 25/2005	Room State Tax	Rm#-103	9.06
May 25/2005	Room City CCF Tax	Rm#-103	4.37
May 26/2005	Rm 103 Lafrance	Rm#-103	159.00
May 26/2005	Room Local Tax	Rm#-103	6.36
May 26/2005	Room State Tax	Rm#-103	9.06
May 26/2005	Room City CCF Tax	Rm#-103	4.37
May 27/2005	Water	1 bottle	✓ 4.00
May 27/2005	Sales Tax Personal Bar	1 bottle	✓ 0.20
May 27/2005	Payment Visa	##### 0000011311	(361.78) ✓ US

**Balance Due: 0.00**

Total  
Total Tax 0.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

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

**Collegiate Hospitality**



HARVARD UNIVERSITY  
STUDENT BILLING OFFICE  
RECEIPT-OF PAYMENT

DATE 3/29/05

MPP  DEGREE   
CHECK  CASH

NAME: Sylvain LaFrance

ID # \_\_\_\_\_

SCHOOL HBS  
Parking

640-58160-0070-000000-000000-000000-000000

INITIAL [Signature]

THANK YOU  
260 US = 317.07 cdn

260.00  
AMOUNT

1403

CREDIT CARD CHECK-IN

THE FAIRMONT WINNIPEG  
TWO LOMBARD PLACE  
WINNIPEG, MANITOBA CN  
86-982648810-81

STATION ID: 103  
CLERK ID: 2929

ACCT:  
EXP DATE : CARD : VI s.19(1)  
AUTH : 032023  
REC NO. : 154  
DATE : TUE 05/03/05 TIME: 05:09A  
FOLIO : 5730  
CKOUTH : 57307

AA00020000

TOTAL \$ 214.64

\*\*\* PLEASE IMPRINT CARD \*\*\*

SIGN [Signature]  
LAFRANCE

DATE	AUTH CD	AMOUNT
____/____/____	_____	\$ _____
____/____/____	_____	\$ _____
____/____/____	_____	\$ _____
____/____/____	_____	\$ _____

THANK YOU  
(204) 957-1350

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER