



Payment History - Trip View



St	Name	Pers.No.	Trip No	C.IE	Dur.	Begins On	Ends On	Reimbursmt	Total Curr.	Location	Ctr Re
Message Text			Entered On	Clearing		Amount	No Crncy CoCd	DocumentNo	Itr Year		
715000323	EDNA TURPIN	14230	250002719	1	2	22.08.2012	23.08.2012	173.00	173.00	CAD	Ottawa CA ON
			21.11.2012	21.11.2012		70.00	1 CAD 2000	1902024504	1	2013	
			21.11.2012	21.11.2012		103.00	1 CAD 2000	1902024504	2	2013	
715000303	EDNA TURPIN	14230	250002719	1	4	18.06.2012	21.06.2012	261.00	261.00	CAD	Ottawa CA ON
			26.07.2012	27.07.2012		257.00	1 CAD 2000	1901991638	1	2013	
			26.07.2012	27.07.2012		4.00	1 CAD 2000	1901991638	2	2013	
715830090	EDNA TURPIN	14230	250002677	1	4	30.04.2012	03.05.2012	224.20	224.20	CAD	Calgary CA AB
			19.06.2012	20.06.2012		210.00	1 CAD 2000	1901980935	1	2013	
			19.06.2012	20.06.2012		14.20	1 CAD 2000	1901980935	2	2013	
715000280	EDNA TURPIN	14230	250002628	1	3	19.03.2012	21.03.2012	208.66	3,425.29	CAD	Ottawa CA ON
			09.05.2012	09.05.2012		172.00	1 CAD 2000	1901968890	1	2013	
			09.05.2012	09.05.2012		36.66	1 CAD 2000	1901968890	2	2013	
715000209	EDNA TURPIN	14230	250002578	1	3	22.02.2012	24.02.2012	212.49	4,479.65	CAD	Ottawa CA ON
			02.04.2012	02.04.2012		117.00	1 CAD 2000	1901957211	1	2013	
			02.04.2012	02.04.2012		95.49	1 CAD 2000	1901957211	2	2013	
715000059	EDNA TURPIN	14230	250002553	1	4	23.01.2012	26.01.2012	214.50	4,718.74	CAD	Toronto CA ON
			01.03.2012	01.03.2012		187.00	1 CAD 2000	1901944492	1	2012	
			01.03.2012	01.03.2012		27.50	1 CAD 2000	1901944492	2	2012	
No Payment History Exists	EDNA TURPIN	14230	250002537	1	1	25.12.2011	25.12.2011	0.00	1,967.61	CAD	OTTAWA CA ON
446200718	EDNA TURPIN	14230	250002514	1	4	21.11.2011	24.11.2011	277.00	3,049.22	CAD	Montreal CA QC
			06.01.2012	06.01.2012		200.00	1 CAD 2000	1901925021	1	2012	
			06.01.2012	06.01.2012		77.00	1 CAD 2000	1901925021	2	2012	
446200719	EDNA TURPIN	14230	250002373	1	3	26.09.2011	28.09.2011	337.00	337.00	CAD	Halifax CA NS
			26.10.2011	28.10.2011		140.00	1 CAD 2000	1901901435	1	2012	
			26.10.2011	28.10.2011		197.00	1 CAD 2000	1901901435	2	2012	
446300713	EDNA TURPIN	14230	250002288	1	2	23.08.2011	24.08.2011	217.72	2,023.74	CAD	Ottawa CA ON
			07.10.2011	07.10.2011		102.00	1 CAD 2000	1901894433	1	2012	
			07.10.2011	07.10.2011		115.72	1 CAD 2000	1901894433	2	2012	
446200699	EDNA TURPIN	14230	250002252	1	3	20.06.2011	22.06.2011	216.10	2,095.57	CAD	Ottawa CA ON
			11.08.2011	12.08.2011		187.00	1 CAD 2000	1901875744	1	2012	
			11.08.2011	12.08.2011		29.10	1 CAD 2000	1901875744	2	2012	
446200683	EDNA TURPIN	14230	250002142	1	5	08.05.2011	12.05.2011	301.80	6,042.33	CAD	Vancouver CA BC
			23.06.2011	24.06.2011		293.00	1 CAD 2000	1901961395	1	2012	

EDNA TURPIN

Complete



Payment History - Trip View



St	Name	Pers.No.	Trip No	C.I.E. Dur.	Begins On	Ends On	Reimbursmt	Total Curr.	Location	Ctr Re
Message Text	Entered On	Clearing	Amount	No	CrCy	CoCd	DocumentNo	Itr	Year	
	44630660	14230	250002002	1	6	13.03.2011	18.03.2011	420.01	420.01	CAD Ottawa CA ON
						15.04.2011	15.04.2011	327.00	1	CAD 2000 1901838147 1 2012
						15.04.2011	15.04.2011	93.01	1	CAD 2000 1901838147 2 2012
	44630660	14230	250002001	1	2	22.02.2011	23.02.2011	158.00	158.00	CAD Ottawa CA ON
						15.04.2011	15.04.2011	70.00	1	CAD 2000 1901838146 1 2012
						15.04.2011	15.04.2011	88.00	1	CAD 2000 1901838146 2 2012
	44630660	14230	250001885	1	4	17.01.2011	20.01.2011	231.00	231.00	CAD Montreal CA QC
						14.03.2011	14.03.2011	210.00	1	CAD 2000 1901823716 1 2011
						14.03.2011	14.03.2011	21.00	1	CAD 2000 1901823716 2 2011
	No Payment History Exists	14230	250002631	1	1	25.12.2010	25.12.2010	0.00	2,639.89	CAD Ottawa CA ON
	44630660	14230	250001727	1	3	15.11.2010	17.11.2010	184.50	184.50	CAD Toronto CA ON
						07.01.2011	07.01.2011	140.00	1	CAD 2000 1901799949 1 2011
						07.01.2011	07.01.2011	44.50	1	CAD 2000 1901799949 2 2011
	EDNA TURPIN	14230	250001726	1	2	10.11.2010	11.11.2010	138.04	138.04	CAD Ottawa CA ON
						07.01.2011	07.01.2011	70.00	1	CAD 2000 1901799948 1 2011
						07.01.2011	07.01.2011	68.04	1	CAD 2000 1901799948 2 2011
	EDNA TURPIN	14230	250001725	1	4	19.09.2010	22.09.2010	190.59	190.59	CAD Ottawa CA ON
						07.01.2011	07.01.2011	210.00	1	CAD 2000 1901799947 1 2011
						07.01.2011	07.01.2011	19.41-	1	CAD 2000 1901799947 2 2011
	EDNA TURPIN	14230	250001724	1	2	14.09.2010	15.09.2010	138.19	138.19	CAD Ottawa CA ON
						07.01.2011	07.01.2011	70.00	1	CAD 2000 1901799946 1 2011
						07.01.2011	07.01.2011	68.19	1	CAD 2000 1901799946 2 2011
	EDNA TURPIN	14230	250001345	1	4	20.06.2010	23.06.2010	2,325.43	2,325.43	CAD Ottawa CA ON
						06.08.2010	06.08.2010	225.00	1	CAD 2000 1901748008 1 2011
						06.08.2010	06.08.2010	2,100.43	1	CAD 2000 1901748008 2 2011
	EDNA TURPIN	14230	250001346	1	2	08.06.2010	09.06.2010	80.00	80.00	CAD Toronto CA ON
						06.08.2010	06.08.2010	80.00	1	CAD 2000 1901748009 1 2011
	EDNA TURPIN	14230	250001344	1	3	10.05.2010	12.05.2010	4,002.86	4,002.86	CAD Ottawa CA ON
						06.08.2010	06.08.2010	187.00	1	CAD 2000 1901748007 1 2011
						06.08.2010	06.08.2010	3,815.86	1	CAD 2000 1901748007 2 2011
	EDNA TURPIN	14230	250001343	1	2	04.05.2010	05.05.2010	3,975.86	3,975.86	CAD Ottawa CA ON
	446306577									



Payment History - Trip View



St	Name	Pers.No.	Trip No	C.I.E	Dur.	Begins On	Ends On	Reimbursmt	Total Curr.	Location	Ctr Re
Message Text			Entered On	Clearing		Amount	No Crcy CoCd	DocumentNo	Itz Year		
446306577			06.08.2010	06.08.2010		117.00	1 CAD 2000	1901748006	1 2011		
			06.08.2010	06.08.2010		3,858.86	1 CAD 2000	1901748006	2 2011		
EDNA TURPIN	14230	250001172	1	1	17.04.2010	17.04.2010		448.75	448.75	CAD	St. John's CA NL
446306530			11.05.2010	12.05.2010		448.75	1 CAD 2000	1901720076	1 2011		
EDNA TURPIN	14230	250001065	1	3	15.03.2010	17.03.2010		4,021.10	4,021.10	CAD	Ottawa CA ON
11			13.04.2010	14.04.2010		172.00	1 CAD 2000	1901709980	1 2011		
			13.04.2010	14.04.2010		3,849.10	1 CAD 2000	1901709980	2 2011		
EDNA TURPIN	14230	250001064	1	2	09.03.2010	10.03.2010		4,120.98	4,120.98	CAD	Ottawa CA ON
446306544			13.04.2010	14.04.2010		117.00	1 CAD 2000	1901709979	1 2011		
			13.04.2010	14.04.2010		4,003.98	1 CAD 2000	1901709979	2 2011		
EDNA TURPIN	14230	250000957	1	5	17.01.2010	21.01.2010		4,227.54	4,227.54	CAD	Montreal CA QC
446306512			01.03.2010	03.03.2010		280.00	1 CAD 2000	1901691118	1 2010		
			01.03.2010	03.03.2010		3,947.54	1 CAD 2000	1901691118	2 2010		
EDNA TURPIN	14230	250000910	1	4	17.11.2009	20.11.2009		3,877.60	3,877.60	CAD	Toronto CA ON
			23.12.2009	24.12.2009		223.00	1 CAD 2000	1901669031	1 2010		
			23.12.2009	24.12.2009		3,654.60	1 CAD 2000	1901669031	2 2010		
EDNA TURPIN	14230	250000909	1	2	11.11.2009	12.11.2009		3,385.93	3,385.93	CAD	Ottawa CA ON
			23.12.2009	24.12.2009		117.00	1 CAD 2000	1901669030	1 2010		
			23.12.2009	24.12.2009		3,268.93	1 CAD 2000	1901669030	2 2010		
EDNA TURPIN	14230	250000922	1	1	11.11.2009	11.11.2009		375.00	375.00	CAD	St. John's CA NL
			23.12.2009	24.12.2009		375.00	1 CAD 2000	1901669032	1 2010		
EDNA TURPIN	14230	250000844	1	4	20.09.2009	23.09.2009		3,437.58	3,437.58	CAD	Ottawa CA ON
			09.11.2009	09.11.2009		210.00	1 CAD 2000	1901653819	1 2010		
			09.11.2009	09.11.2009		3,227.58	1 CAD 2000	1901653819	2 2010		
EDNA TURPIN	14230	250000843	1	2	15.09.2009	16.09.2009		3,323.43	3,323.43	CAD	Ottawa CA ON
			09.11.2009	09.11.2009		70.00	1 CAD 2000	1901653818	1 2010		
			09.11.2009	09.11.2009		3,253.43	1 CAD 2000	1901653818	2 2010		
EDNA TURPIN	14230	916666874	1	4	21.06.2009	24.06.2009		3,367.00	3,367.00	CAD	Ottawa CA ON
			17.08.2009	17.08.2009		210.00	1 CAD 2000	1901627857	1 2010		
			17.08.2009	17.08.2009		3,157.00	1 CAD 2000	1901627857	2 2010		
EDNA TURPIN	14230	916666828	1	4	10.05.2009	13.05.2009		3,343.07	3,343.07	CAD	Ottawa CA ON
			25.06.2009	26.06.2009		210.00	1 CAD 2000	1901613997	1 2010		
			25.06.2009	26.06.2009		3,133.07	1 CAD 2000	1901613997	2 2010		

*Email
21/11/12*

Travel Expense Report

Trip Number: 250002738	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 173.00
Approval Status: Trip Completed	Processing Status: Released for Approval

Trip Information

Departure 22.08.2012 10:30:00	Arrival 23.08.2012 11:59:00	Destination Ottawa Ontario, Canada	Reason / Activity Audit Committee meeting Board of Directors
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Cost Assignment for Entire Trip

WBS Element	M710602-30188	BOARD OF DIRECTORS	AUDIT - August 23, 2012 Ottawa	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	22.08.2012	10:30:00	Ontario	Canada	70.00			1	70.00
	23.08.2012	10:30:00							
001	22.08.2012	Deduction Breakfast	Ontario	Canada					13.00-
002	22.08.2012	Deduction Lunch	Ontario	Canada					15.00-
	23.08.2012	10:30:00	Ontario	Canada	0.00			1	0.00
	23.08.2012	11:59:00							
Total Amounts for Meals in CAD:									\$ 42.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	22.08.2012	Taxi/Shuttle	Nfld & Labrador	Canada	28.00			R	28.00 R
004	22.08.2012	Taxi/Shuttle	Nfld & Labrador	Canada	15.00			R	15.00 R
005	23.08.2012	Taxi/Shuttle	Ontario	Canada	8.00				8.00 R
006	23.08.2012	Taxi/Shuttle	Ontario	Canada	40.00				40.00 R
007	23.08.2012	Taxi/Shuttle	Nfld & Labrador	Canada	40.00				40.00 R
Total Amount for Expense Receipts in CAD:									\$ 131.00

ONT changed

Travel Expense Report

Trip Number: 250002738	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 173.00
Approval Status: Trip Completed	Processing Status: Released for Approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 173.00
 \$ 173.00 WBS Element M710602-30188 BOARD OF DIRECTORS AUDIT - August 23, 2012 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	42.00
Expense Receipts	131.00
Total Costs	\$ 173.00
Amount to be paid	\$ 173.00

Signatures

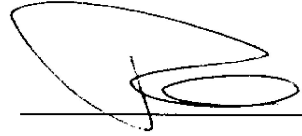
Requestor: See attached

Date: Nov. 16, 2012

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization: 

(sign): _____

(print): Tranquillo Magrocco

Date: Nov 16, 2012

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Director / Administrateur :

Edna Turgeon

Activity / Activité : *2008 Mtg 9 Audit Comm. Hse* Date : *Aug 22-23 2012*

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <i>08, 22, 12</i>	Time / Heure: <i>10³⁰ AM</i>	Date: <i>08 23 12</i>	Time / Heure: <i>12 PM</i>
Per diem / Indemnité quotidienne :		<i>2</i> days / jours @ \$70	<i>140</i>
Less meals provided:	<i>Breakfast \$13</i> - / <i>Lunch \$15</i> - / Dinner \$32		<i>28</i>
Moins repas fournis :	Petit-déjeuner 13 \$ Déjeuner 15 \$ Dîner 32 \$		
Duty entertainment/Frais de représentation :			
Specify / spécifier			
Total (A)			
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
<i>Taxi, limousine</i>			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

Edna Turgeon
Requestor / Requêteur

Sept 04 - 2012
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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RECEIPT Date: _____

Fr: 103901

To: _____

Am: 28⁵⁰ Driver OC BT

(HST included)

TOM HOLLETT Owner

Home: _____ Fax: 488-8888
Address: _____

"MAJOR CREDIT CARDS ACCEPTED"



Job # 100000
RECEIPT FOR CAB FARE

Amount \$8 Date 23rd Aug 12

From: _____

To: _____

Cab No. 1044 Driver VB

H.S.T. Included in meter fare



MB
3811 103901

RECEIPT / REÇU *ALB 110*

Amount/Montant \$40 Date 23 Aug 2012

From/De Airport

To/a _____

Taxi # 738 Driver/Chauffeur AJ

Thank you / Merci

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

EXPIRY DATE / DATE D'ÉCHÉANCE	DATE OF SALE / DATE DE VENTE	AUTHORIZATION NUMBER / NO D'AUTORISATION
CLERK / COMMIS		
DEPT. / DÉPT.		<u>082212</u>
		M D-J Y-A

SALES DRAFT - FACTURE

E. Taylor
CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL INDICÉ SUR CETTE FACTURE CONFORMÉMENT À LA CONVENTION RÉGISSANT L'ÉMISSION DE LA CARTE.

DESCRIPTION	AMOUNT / MONTANT
	<u>15.00</u>
TOTAL \$ CDN CAN	<u>15.00</u>



TOTAL \$ CDN CAN

15.00

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290031
RECORD # 000694
HOST INVOICE # 1000096
HOST SEQ # 1000074

CARD *****
CREDIT/VISA D
2012/08/22 18:29:58

Purchase
AMOUNT \$38.50
AIRTIME FEE \$1.50
TOTAL \$40.00

AUTH#: 017692 B: 0001
HTS: 20120822183057

TRANSACTION
APPROVED - 000
THANK YOU

Visa Credit
AID: A0000000031010
TC: 8654001DF7323A0C
TUR: 00B0008000
TSI: F800

CUSTOMER COPY
OTTAWA TAXI

PLEASE HEIN THIS COPY AS RECORD OF YOUR TRANSACTION. CONSERVEZ CETTE COPIE COMME PREUVES DE VOTRE TRANSACTION.
CUSTOMER COPY / COPIE DU CLIENT
recycled / recyclé

Travel Expense Report

Trip Number: 250002719 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 261.00 Processing Status: Released for Approval
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Trip Information

Departure	Arrival	Destination	Reason / Activity
18.06.2012 10:00:00	21.06.2012 22:00:00	Ottawa Ontario, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30092 BOARD OF DIRECTORS	BOD- June 19-20, 2012 Ottawa	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	18.06.2012	10:00:00	Ontario	Canada	70.00			3	210.00
	21.06.2012	10:00:00							
006	19.06.2012	Deduction Breakfast	Ontario	Canada					13.00-
007	19.06.2012	Deduction Lunch	Ontario	Canada					15.00-
008	19.06.2012	Deduction Dinner	Ontario	Canada					32.00-
009	20.06.2012	Deduction Breakfast	Ontario	Canada					13.00-
010	20.06.2012	Deduction Lunch	Ontario	Canada					15.00-
	21.06.2012	10:00:00	Ontario	Canada	47.00			1	47.00
	21.06.2012	22:00:00							
Total Amounts for Meals in CAD:									\$ 169.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	18.06.2012	Taxi/Shuttle	Nfld & Labrador	Canada	16.00				16.00
002	18.06.2012	Taxi/Shuttle	Ontario	Canada	38.00				38.00
003	19.06.2012	Taxi/Shuttle	Ontario	Canada	11.00				11.00

Travel Expense Report

Trip Number: 250002719 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: <i>DIANE.FERGUSON@CBC.CA</i> (613) 288-6281 To be paid: \$ 261.00 Processing Status: Released for Approval
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004	20.06.2012	Taxi/Shuttle	Ontario	Canada	7.00	7.00
005	21.06.2012	Taxi/Shuttle	Nfld & Labrador	Canada	20.00	20.00
Total Amount for Expense Receipts in CAD:						\$ 92.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 261.00
\$ 261.00	WBS Element M710602-30092 BOARD OF DIRECTORS	BOD- June 19-20, 2012	Ottawa

Costs Summary

Meals, Incidentals and Working Meals	169.00
Expense Receipts	92.00
Total Costs	\$ 261.00
Amount to be paid	\$ 261.00

Travel Expense Report

Trip Number: 250002719	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 261.00
Approval Status: Trip Completed	Processing Status: Released for Approval

Signatures


Requestor: See attached

Date: July 20, 2012

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization: 

(sign): _____

(print): T. J. Arlucco

Date: 2012-07-25

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Director / Administrateur : EDNA TURPIN

Activity / Activité : Bd of Directors / Audit Committee Date : June 18, 19, 20/21

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: 06/18/12	Time / Heure: 10 H AM	Date: 06/21/12	Time / Heure: 1 H AM
Per diem / Indemnité quotidienne :		3 1/2 days / jours @ \$70	
Less meals provided: Breakfast \$13		Lunch \$15	Dinner \$32
Moins repas fournis : Petit-déjeuner 13 \$		Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)			kms @ .45 € 92.00
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

E. Turpin

06.30.12

Requestor / Requant

Date

Please fill out the Expenses section and attach original receipts, sign and return to Corporate Secretariat

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

Expenses		Amount
Cost Centre or Project:	_____	_____
Cost Centre or Project:	_____	_____
Cost Centre or Project:	_____	_____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

RECEIPT Date: June 18th
 Fr: _____
 To: _____
 Amt: 116.00 Driver: BL
(H.S.T. included)
TOM HOLLETT Owner
 Home: _____ Cell: _____ Fax: 488-8888
 Address: _____
"MAJOR CREDIT CARDS ACCEPTED"

BLUELINE Job # _____
RECEIPT FOR CAB FARE
 Amount: 11.00 Date: _____
 From: _____
 To: _____
 Cab No. 792 Driver: Ar
 H.S.T. included in meter fare

BLUELINE Job # _____
RECEIPT FOR CAB FARE
 Amount: 38.00 Date: June 18th
 From: _____
 To: _____
 Cab No. 135 Driver: AF
 H.S.T. included in meter fare

BLUELINE Job # _____
RECEIPT FOR CAB FARE
 Amount: 7.00 Date: 20/06/12
 From: _____
 To: _____
 Cab No. 270 Driver: ACA
 H.S.T. included in meter fare

City Wide Taxi
 722-7777

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

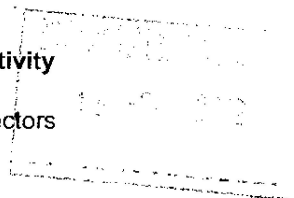
Date: 06 21 12
 To: _____
 From: _____
 Car No: Car 58
 Amount: 22.00
 H.S.T. # 191280097RT
Thank You & Have a nice day!

Travel Expense Report

Trip Number:	250002677	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 224.20
Approval Status:	Trip Completed	Processing Status:	Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
30.04.2012 10:00:00	03.05.2012 12:01:00	Calgary Alberta, Canada	Meeting Board of Directors



Cost Assignment for Entire Trip

WBS Element	M710602-30091	BOARD OF DIRECTORS	BOD- May 1-2, 2012	Calgary	100.00%
-------------	---------------	--------------------	--------------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	30.04.2012	10:00:00	Alberta	Canada	70.00			3	210.00
	03.05.2012	10:00:00							
001	01.05.2012	Deduction Breakfast	Ontario	Canada					13.00-
002	01.05.2012	Deduction Lunch	Ontario	Canada					15.00-
003	01.05.2012	Deduction Dinner	Ontario	Canada					32.00-
004	02.05.2012	Deduction Breakfast	Alberta	Canada					13.00-
005	02.05.2012	Deduction Lunch	Ontario	Canada					15.00-
	03.05.2012	10:00:00	Alberta	Canada	0.00			1	0.00
	03.05.2012	12:01:00							
006	03.05.2012	Deduction Breakfast	Alberta	Canada					13.00-
Total Amounts for Meals in CAD:									\$ 109.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	30.04.2012	Taxi/Shuttle	Alberta	Canada	40.20				40.20
008	30.04.2012	Taxi/Shuttle	Nfld & Labrador	Canada	16.50				16.50
009	03.05.2012	Taxi/Shuttle	Alberta	Canada	37.00				37.00

Travel Expense Report

Trip Number: 250002677	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 224.20
Approval Status: Trip Completed	Processing Status: Released for Approval

010	03.05.2012	Taxi/Shuttle	Nfld & Labrador	Canada	21.50	21.50
-----	------------	--------------	-----------------	--------	-------	-------

Total Amount for Expense Receipts in CAD: \$ 115.20

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 224.20
\$ 224.20 WBS Element M710602-30091 BOARD OF DIRECTORS	BOD- May 1-2, 2012 Calgary

Costs Summary

Meals, Incidentals and Working Meals	109.00
Expense Receipts	115.20
Total Costs	\$ 224.20
Amount to be paid	\$ 224.20

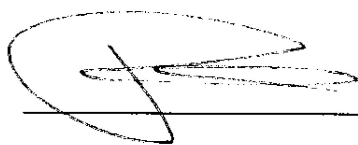
Travel Expense Report

Trip Number: 250002677
Traveler: EDNA TURPIN
Personnel Number:
VIP Number:
Approval Status: Trip Completed

Traveler Location: OTTAWA
Entered by: DIANE.FERGUSON@CBC.CA
(613) 288-6281
To be paid: \$ 224.20
Processing Status: Released for Approval

Signatures

Requestor: See attached
Date: June 15, 2012
Phone: _____
Contact person if
different than
requestor: _____
Location: _____

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

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

Director / Administrateur : *EDNA TURPIN*

Activity / Activité : *Board Mtg; Grievance Committee* Date : *Apr. 30 - May 3*

Expenses / Dépenses

Departure / Départ Date: <i>30/04/12</i> Time / Heure: <i>10 H AM</i>		Return / Retour Date: <i>03/05/12</i> Time / Heure: <i>12 H:50 AM</i>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided: Breakfast \$13 Moins repas fournis : Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Diner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
			<i>115.60</i>
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

Edna Turpin
Requestor / Requéant

May 2012
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

307 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

Welcome to
City Wide Taxi
ST. Johns NI
709-722-7777
HST 101280097

DATE: 2012/04/30
PICK-UP TIME: 18:59
DROP-OFF TIME: 19:18
TRIP ID:
LOCATION: 073000-450241
CAR NUMBER:
CARD TYPE: VISA
CARD: *****
EXPIRY: **/**
AUTH: AP049690

DATE: 2012/04/30
PICK-UP TIME: 18:59
DROP-OFF TIME: 19:18
TRIP ID: 0
LOCATION: 073000-450241
CAR NUMBER: 0381
CARD TYPE: VISA S
CARD: *****
EXPIRY: **/**
AUTH: AP050267

FARE (\$) 36.20
EXTRA (\$) 0.00
SUBTTL (\$) 36.20

FARE (\$) 33.40
EXTRA (\$) 0.00
SUBTTL (\$) 33.40

TIP (\$) 1.50

TIP (\$) 9.50
TOTAL (\$) 37.40

TOTAL (\$) 40.20

SIGNATURE *[Signature]*

SIGNATURE *[Signature]*

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

CUSTOMER
TRANSACTION RECORD

<PURCHASE>

TRANSACTION #: 5
TERMINAL ID: 16P42498
MERCH ID: 16PX98
BATCH #: 000057
CARD TYPE: VISA
CR ***** S
EXP. DATE:
DATE: 2012/05/03
TIME: 23:04

Bse Amt: \$17.50
Tip Amt: \$4.00

TOTAL: \$21.50

AUTH #: 030791
TRACE #: 000692

APPROVED - THANK YOU

X.....
TURPIN EDNA
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

Thank you!

come again

city wide taxi

709-722-7777

AUTHORIZATION NUMBER D'AUTORISATION
AMOUNT/MONTANT
DATE 31/3/12
TAKEN EMPORTE
CLERK / DEP RAYON
DELIVERED LIVRE

EXPIRY DATE CHECKED
DATE D'EXPIRATION VERIFIEE

5 658

DESCRIPTION	MONTANT - AMOUNT
SALES DRAFT CHARGE X FACTURE	40.20

CUSTOMER COPY
COPIE DU CLIENT

0035647
03638848 NC

JEFFY CABS 61

CARDHOLDER'S SIGNATURE
PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION
VISA
Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DETENEUR DE LA CARTE CI-HAUTE MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INLUQUÉ CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENEUR DE LA CARTE.



Travel Expense Report

Trip Number: 250002628	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 208.66
Approval Status: Trip Completed	Processing Status: Released for Approval

Trip Information

Departure 19.03.2012 12:00:00	Arrival 21.03.2012 22:00:00	Destination Ottawa Ontario, Canada	Reason / Activity Meeting Board of Directors
--	--	---	---

Cost Assignment for Entire Trip

Cost Centre	9711701	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	19.03.2012	12:00:00	Ontario	Canada	70.00			2	140.00
	21.03.2012	12:00:00							
001	20.03.2012	Deduction Breakfast	Ontario	Canada					13.00-
004	20.03.2012	Deduction Breakfast	Ontario	Canada					13.00-
002	20.03.2012	Deduction Lunch	Ontario	Canada					15.00-
005	20.03.2012	Deduction Lunch	Ontario	Canada					15.00-
003	20.03.2012	Deduction Dinner	Ontario	Canada					32.00-
	21.03.2012	12:00:00	Ontario	Canada	32.00			1	32.00
	21.03.2012	22:00:00							
Total Amounts for Meals in CAD:									\$ 84.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	19.03.2012	Taxi/Shuttle	Ontario	Canada	15.00	NFD			15.00
007	19.03.2012	Taxi/Shuttle	Ontario	Canada	39.51				39.51
008	20.03.2012	Taxi/Shuttle	Ontario	Canada	41.15				41.15
009	21.03.2012	Taxi/Shuttle	Ontario	Canada	22.00				22.00
010	21.03.2012	Taxi/Shuttle	Ontario	Canada	7.00				7.00

Travel Expense Report

Trip Number: 250002628 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 208.66 Processing Status: Released for Approval
--	---

Total Amount for Expense Receipts in CAD:

\$ 124.66

Cost Assignment

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

\$ 208.66

\$ 208.66 Cost Centre 9711701

Costs Summary

Meals, Incidentals and Working Meals	84.00
Expense Receipts	124.66
 Total Costs	 \$ 208.66
 Amount to be paid	 \$ 208.66

Signatures

Requestor:

See attached

Date:

May 7, 2012

Phone:

Contact person if
different than
requestor:

Location:

Authorization:

(sign):



(print):

Tranquillo Marrocco

Date:

May 8, 2012

Additional
Authorization:

(sign):

(print):

Date:

Director / Administrateur : *Baro Mbe Paul & Co. March 19-21st/22nd*

Activity / Activité : _____ Date : _____

Expenses / Dépenses

Departure / Départ		Return / Retour		
Date: <i>19/03/12</i>	Time / Heure: <i>12 H 05'</i>	Date: <i>21/03/12</i>	Time / Heure: <i>12 H 00'</i>	
Per diem / Indemnité quotidienne :		<i>2</i> days / jours @ \$70		<i>140.00</i>
Less meals provided:	Breakfast \$13 - <i>2</i>	Lunch \$15 - <i>2</i>	Dinner \$32 - <i>1</i>	
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$	<i>88.00</i>
Duty entertainment/Frais de représentation :				
Specify / spécifier		<i>+</i>		<i>39.00</i>
Total (A)				<i>84.00</i>
Other expenses / Autres dépenses				
Transportation / Transport				
Accommodation / Hébergement				
Taxi, limousine				<i>124.66</i>
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢		
Total other expenses/Total autres dépenses (B)				<i>124.66</i>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				<i>191.66</i>

Edna Tuf
Requestor / Requérant

April 30 2012
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to Corporate Secretariat
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au Secrétariat général.

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation _____ Date _____

Cheques : Fees	Expenses	Date

RECEIPT

Date: March 19, 2012

Fr: _____

To: _____

Amt: 15.00 Driver J2

(HST Included)

TIM HOLLETT Owner

Home Address:

Fax: 488-9999

"MAJOR CREDIT CARDS ACCEPTED"

WELCOME TO
CITY WIDE TAXI
ST. JOHN'S, NL
709-722-7777
HST 101280097

CUSTOMER TRANSACTION RECORD

< PURCHASE >

TRANSACTION #: 4
TERMINAL ID: 16P42482
MERCH ID: 16PX82
BATCH #: 000012
CARD TYPE: VISA
CR ***** S
EXP. DATE:
DATE: 2012/03/26
TIME: 01:14

Bse Amt: \$22.00
Tip Amt: \$0.00

TOTAL: \$22.00

AUTH #: 031149
TRACE #: 000047

APPROVED - THANK YOU

X.....
TURPIN EDNA
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

THANK YOU!

COME AGAIN

CITY WIDE TAXI

709-722-7777

Handwritten

BLUE LINE TAXI
613-238-1111
CAR 6054
TAXI TAB

03/21/2012 14:20:54
PURCHASE

Transaction # 1
Card Type: Visa
Acc: *****
Entry: Swiped
Terminal ID: 29R31403
Merchant ID: 29RRRR
Batch: 000225
Trace Number: 001424
Bse Amt: 36.15
Tip: 5.00
Total: 41.15

Auth. Code: 034644
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
TI DRIVER #52101

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276833
TERM # 40368337
B:001

AUTH#: 087312
TRANS#: 1002750

CARD *****
CREDIT/VISA
DATE 2012/03/19
TIME 17:36:24
RECP 40368337-001-2750

PURCHASE
AMOUNT \$34.01
TIP \$4.00
NETWORK FEE \$1.50
TOTAL \$39.51

TRANSACTION

APPROVED - 0000

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
613 523 1234



Job # _____

RECEIPT FOR CAB FARE

Amount \$7 - Date _____

From _____

To _____

Cab No. _____ Driver _____

H.S.T. Included in meter fare



Travel Expense Report

Trip Number: 250002578 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status:	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 212.49 Processing Status:
--	---

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.02.2012 10:30:00	24.02.2012 02:30:00	Ottawa Ontario, Canada	Audit Committee meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30187 BOARD OF DIRECTORS	AUDIT - February 23, 2012 Ottawa	100.00%
-------------	----------------------------------	----------------------------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	22.02.2012	10:30:00	Ontario	Canada	70.00			1	70.00
	23.02.2012	10:30:00							
	23.02.2012	10:30:00	Ontario	Canada	47.00			1	47.00
	24.02.2012	02:30:00							
006	23.02.2012	Deduction Breakfast	Ontario	Canada					13.00-
007	23.02.2012	Deduction Lunch	Ontario	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 89.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	22.02.2012	Taxi/Shuttle	Ontario	Canada	38.87				38.87 <i>A</i>
002	22.02.2012	Taxi/Shuttle	Ontario	Canada	11.00				11.00 <i>A</i>
004	22.02.2012	Taxi/Shuttle	Nfld & Labrador	Canada	17.25				17.25 <i>A</i>
003	23.02.2012	Taxi/Shuttle	Ontario	Canada	38.87				38.87 <i>A</i>
005	23.02.2012	Taxi/Shuttle	Nfld & Labrador	Canada	17.50				17.50 <i>A</i>
Total Amount for Expense Receipts in CAD:									\$ 123.49

Travel Expense Report

Trip Number:		Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 212.49
Approval Status:		Processing Status:	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 212.49
\$ 212.49 WBS Element M710602-30187 BOARD OF DIRECTORS	AUDIT - February 23, 2012 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	89.00
Expense Receipts	123.49
Total Costs	\$ 212.49
 Amount to be paid	 \$ 212.49

Signatures

Requestor: See attached

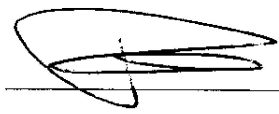
Date: March 29, 2012

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): 

(print): Tranquillo Marrocco

Date: March 29, 2012

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Director / Administrateur: Edna Turpin Feb 22nd 2012 Feb 23rd 2012

Activity / Activité: Audio Committee's Report mtg Date: 02.22.12
02.23.12

Expenses / Dépenses

Departure / Départ Date: <u>02.22.12</u> Time / Heure: <u>10:30 A.M.</u>		Return / Retour Date: <u>02.23.12</u> Time / Heure: <u>2:30 P.M.</u>	
Per diem / Indemnité quotidienne:		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis:	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation: Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine <u>to. Toronto for 1/2 hr</u>			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses			(B)
TOTAL EXPENSES / TOTAL DES DÉPENSES			(A + B)

[Signature]
Requestor / Requérant

Feb 2012
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au:
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

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

1100 W. ...
 ...
 NET ...



Job # _____
RECEIPT FOR CAB FARE

Amount \$11 Date _____
 From _____
 To _____
 Cab No. 1w Driver _____
 H.S.T. Included in meter fare



RECEIPT / REÇU

Amount/Montant: \$38.87 Date: 28 Feb 12
 From/De: Airport
 To/a: Hotel
 Taxi #: 788 Driver/Chauffeur: _____
Thank you / Merci

ATM: 4011
 TO: 25088 88 8888 8888
 TUR: 0080008000
 TSI: FB00

City Wide Taxi

722-7777

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

Date: Feb 25
 To: _____
 From: airport
 Car No. _____
 Amount: 17.50
 F.S.T. # 101280097RT

Thank You & Have a nice day!

CUSTOMER COPY

TAXI

DESCRIPTION		MONTANT - AMOUNT
		17.25
		1
SALES DRAFT CHARGE X FACTURE		
CAN \$		18.25

CUSTOMER COPY
 COPIE DU CLIENT

X
 CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
 PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
 CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



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



Travel Expense Report

Trip Number: 250002553	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 214.50
Approval Status: Trip Completed	Processing Status: Released for Approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
23.01.2012 10:00:00	26.01.2012 03:30:00	Toronto Ontario, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30089 BOARD OF DIRECTORS	BOD- January 24-25, 2012 Montreal	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.01.2012	10:00:00	Ontario	Canada	70.00			2	140.00
	25.01.2012	10:00:00							
005	24.01.2012	Deduction Lunch	Ontario	Canada					15.00-
006	24.01.2012	Deduction Dinner	Ontario	Canada					32.00-
	25.01.2012	10:00:00	Ontario	Canada	47.00			1	47.00
	26.01.2012	03:30:00							
007	25.01.2012	Deduction Breakfast	Ontario	Canada					13.00-
008	25.01.2012	Deduction Lunch	Ontario	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 112.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	23.01.2012	Taxi/Shuttle	Nfld & Labrador	Canada	7.00				7.00
002	23.01.2012	Taxi/Shuttle	Ontario	Canada	60.00				60.00
003	25.01.2012	Taxi/Shuttle	Ontario	Canada	20.50				20.50
004	26.01.2012	Taxi/Shuttle	Nfld & Labrador	Canada	15.00				15.00
Total Amount for Expense Receipts in CAD:									\$ 102.50

Travel Expense Report

Trip Number: 250002553	Traveler Location: OTTAWA	
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>	
Personnel Number:	(613) 288-6281	
VIP Number:	To be paid: \$ 214.50	
Approval Status: Trip Completed	Processing Status: Released for Approval	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 214.50
\$ 214.50 WBS Element M710602-30089 BOARD OF DIRECTORS	BOD- January 24-25, 2012 Montreal

Costs Summary

Meals, Incidentals and Working Meals	112.00
Expense Receipts	102.50
Total Costs	\$ 214.50
 Amount to be paid	 \$ 214.50

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization: _____

(sign): _____

(print): _____

Date: _____

Additional
Authorization: _____

(sign): _____

(print): _____

Date: _____

Activity / Activité : CBC PARADO Mty / Security Comm, Date :

André's Coverage

Expenses / Dépenses

Departure / Départ Date: <u>01/23/12</u> Time / Heure: <u>10^{AM}</u> H		Return / Retour Date: <u>01/25/12</u> Time / Heure: <u>3:30 AM</u> H <u>Requing.</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided: Moins repas fournis :	Breakfast \$13 Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Dîner 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

Elena Cenfus
Requestor / Requirant

Feb-16th 2012
Date

Please fill out the Expenses section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section Dépenses et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

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

HO 1740 8-1 (12/08)



INDEPEDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO

RECEIPT

Date: 23-1-012 FARE: [] []
From: TIP: [] []
To: TOTAL: 7 [] []
Cab# 12413 Driver:

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

NOT WRITE ABOVE THIS LINE

NE PAS ENCERCLER LA DATE... N. UTILISER LA CASE APPROPRIÉE...
DO NOT CIRCLE EXPIRATION DATE... X BELOW.

Identification form with fields for DATE, M, J, A, Y, N° D'AUTORISATION, EMPORTE TAKEN, LIVRE DELIVERED, RAYON - DEPARTMENT, COMMIS - CLERK.

5427697

Table with columns: QTE - QTY, DESCRIPTION, MONTANT - AMOUNT. Includes a handwritten entry with amount 55 and a TOTAL of 60.50.

FACTURE - SALES SLIP
COPIE DU MARCHAND - MERCHANT'S COPY

X [Signature]

LES CONDITIONS ET MODALITÉS, APPLICABLES À CETTE VENTE SONT CONFIRMÉS A L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE.
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.



CONSERVEZ CETTE COPIE POUR VOS DOSSIERS PLEASE RETAIN THESE COPY FOR YOUR RECORDS

NE F
NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE
DO NOT CIRCLE EXPIRATION DATE. USE BOX BELOW.


DATES DE VALIDATION ET D'EXPIRATION VÉRIFIÉES.
VALID AND EXPIRY DATES CHECKED.

5279017

<p style="text-align: center;">DATE: 01/25/12</p> <p style="text-align: center;">IDENTIFICATION: X</p> <p style="text-align: center;">N° D'AUTORISATION: X</p> <p style="text-align: center;">N° DE DÉLIVRÉ: X</p> <p style="text-align: center;">RÉGION - DÉPARTEMENT: X</p> <p style="text-align: center;">COMMISS - CLERK: X</p>	<p style="text-align: center;">MONTANT - AMOUNT: 17.50</p> <p style="text-align: center;">3.00</p> <p style="text-align: center;">TOTAL: 20.50</p>
---	---

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE: *[Signature]*

LES CONDITIONS ET MODALITÉS, APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE.
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.



CONSERVEZ CETTE COPIE POUR VOS DOSSIERS
PLEASE RETAIN THESE COPY FOR YOUR RECORDS.

FACTURE - SALES SLIP
COPIE DU MARCHAND - MERCHANT'S COPY

GULLIVER'S CITY WIDE TAXI LTD. 151756
TELEPHONE 722-0003 \ 722-7777

DATE: _____

FROM: Bentwood

TO: Ayrnt

DRIVER: _____

CHARGE TO THE ACCOUNT OF: [Signature]

\$ 11.00 PER [Signature]
\$ 15.00

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

Travel Expense Report

Trip Number: 250002537 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: OTTAWA Entered by: <i>Claire.Bigras@CBC.CA</i> (613) 288-6131 To be paid: \$ 0.00 Processing Status: transferred to FI
--	---

Trip Information

Departure	Arrival	Destination	Reason / Activity
25.12.2011 00:00:00	25.12.2011 00:01:00	OTTAWA Ontario, Canada	Flight passes & unmatched flight/rail costs Flight passes

Comments on the Trip:

Cost Assignment for Entire Trip

Cost Centre	9761816	100.00%
-------------	---------	---------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	07.05.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	5,631.15-			1	5,631.15-
003	07.05.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	5,631.15			1	5,631.15
001	24.09.2011	Do Not Use-Airfare paid by CBC	Ontario	Canada	1,967.61			1	1,967.61
Total Amount for Expense Receipts in CAD:									\$ 1,967.61

Cost Assignment

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

Costs Summary

Expense Receipts	1,967.61
Total Costs	\$ 1,967.61
Expenses paid by CBC	1,967.61
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number:	250002537	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	<i>Claire.Bigras@CBC.CA</i>
Personnel Number:			(613) 288-6131
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	transferred to FI
Approver:			

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: 250002514	Traveler Location: OTTAWA	
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSDN@CBC.CA	
Personnel Number:	(613) 288-6281	
VIP Number:	To be paid: \$ 277.00	
Approval Status: Trip Completed	Processing Status: Released for Approval	

Trip Information

Departure	Arrival	Destination	Reason / Activity
21.11.2011 17:00:00	24.11.2011 14:30:00	Montreal Quebec, Canada	Meeting Board of Directors

RECEIVED
JAN 06 2012

Cost Assignment for Entire Trip

WBS Element	M710602-30088 BOARD OF DIRECTORS	BOD- November 22-23, 2011 Toronto 100.00%
-------------	----------------------------------	---

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	21.11.2011	17:00:00	Quebec	Canada	70.00			2	140.00
	23.11.2011	17:00:00							
010	22.11.2011	Deduction Breakfast	Quebec	Canada					13.00-
008	22.11.2011	Deduction Lunch	Quebec	Canada					15.00-
011	22.11.2011	Deduction Lunch	Quebec	Canada					15.00-
009	22.11.2011	Deduction Dinner	Quebec	Canada					32.00-
	23.11.2011	17:00:00	Quebec	Canada	60.00			1	60.00
	24.11.2011	14:30:00							
Total Amounts for Meals in CAD:									\$ 125.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	21.11.2011	Taxi/Shuttle	Nfld & Labrador	Canada	42.00				42.00
002	21.11.2011	Taxi/Shuttle	Quebec	Canada	15.00	NFLD			15.00
003	22.11.2011	Taxi/Shuttle	Quebec	Canada	10.00				10.00
004	22.11.2011	Taxi/Shuttle	Quebec	Canada	10.00				10.00

Travel Expense Report

Trip Number: 250002514	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 277.00
Approval Status: Trip Completed	Processing Status: Released for Approval

005	23.11.2011	Taxi/Shuttle	Quebec	Canada	12.00	12.00
006	23.11.2011	Taxi/Shuttle	Nfld & Labrador	Canada	21.00	21.00
007	23.11.2011	Taxi/Shuttle Lost receipt	Quebec	Canada	42.00	42.00

Total Amount for Expense Receipts in CAD: \$ 152.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 277.00
\$ 277.00 WBS Element M710602-30088 BOARD OF DIRECTORS	BOD- November 22-23, 2011 Toronto

Costs Summary

Meals, Incidentals and Working Meals	125.00
Expense Receipts	152.00
Total Costs	\$ 277.00
 Amount to be paid	\$ 277.00

Travel Expense Report

Trip Number: 250002514	Traveler Location: OTTAWA	
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>	
Personnel Number:	(613) 288-6281	
VIP Number:	To be paid: \$ 277.00	
Approval Status: Trip Completed	Processing Status: Released for Approval	

Signatures

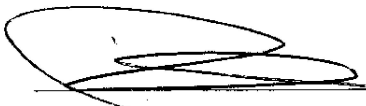
Requestor: (see attached)

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization: 

(sign): _____

(print): Tranquillo Marrocco

Date: January 5, 2012

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Director / Administrateur : Edna Turpin

seconding comm. on Eng. present!

Activity / Activité : Board Meeting, Audit Date : _____

Expenses / Dépenses

Departure / Départ Date: <u>17 / 21 / 2011</u> Time / Heure: <u>5</u> H <u>00</u>		Return / Retour Date: <u>24 / 11 / 2011</u> Time / Heure: <u>2</u> H <u>30</u> A.M.	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		<u>194200 (lost receipt)</u>	<u>152.00</u>
		kms @ .45 €	
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

E. Turpin
Requestor / Requêteur

Dec. 2011
Date

Please fill out the Expenses section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section Dépenses et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

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

DATE
J/D M/M A/Y
27/11/11

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included 42

COMMENTAIRES
COMMENTS

No du permis de travail
Driver's work permit #

280-6600 NO de vignette AUST

Signature: [Signature]
Chauffeur / Driver

12/11/11
27
Welcome to
City Wide Taxi
ST. Johns NI
709-722-7777
HST 101280097

**CUSTOMER
TRANSACTION RECORD**

<PURCHASE>

TRANSACTION #: 1
 TERMINAL ID: 16P42488
 MERCH ID: 16PX88
 BATCH #: 000032
 CARD TYPE: VISA
 CR ***** S
 EXP. DATE:
 DATE: 2011/11/24
 TIME: 11:01 02:23
 Bse Amt: \$21.00
 Tip Amt: \$0.00
 TOTAL: \$21.00
 AUTH #: 000221
 TRACE #: 000283

RECEIPT Date: NOV 21/11

Fr: _____

To: _____

Amt: 15.00 Driver: 13
(HST Included)

TOM HOLLETT Owner

Home:
Address:
"MAJOR CREDIT CARDS ACCEPTED"

APPROVED - THANK YOU

X.....
TURPIN EDNA
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

Thank you!
come again
city wide taxi
709 722 7777



REÇU-RECEIPT

DATE: 22 11/11 \$ 10
J/D M/M A/Y T.P.S./T.V.Q./G.S.T./Q.S.T.
taxe incluse

VOYAGE / TRIP: De/From _____
À To _____

No. Vignette Sticker No. 153 No. permis de travail Workpermit No. _____

No. Auto Car No. _____ Signature du chauffeur Driver's Signature [Signature]

No. T.P.S./G.S.T. _____ No. T.V.Q./Q.S.T. _____

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

DATE
J/D M/M A/Y
27/11/11

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included 18.00

COMMENTAIRES
COMMENTS

No du permis de travail
Driver's work permit # 36139

280-6600 NO de vignette 10011

Signature: [Signature]
Chauffeur / Driver

DATE (23) 11/11 ✓

DE

A

VOITURE N° 4876 MONTANT \$ 1200

VIGNETTE N° PERMIS TRAVAIL 54857

SIGNATURE CHAUFFEUR CLAUDE TREMBLAY

TAXI HOCHELAGA BEAUBIEN INC. / 1290 Beaubien Est. Montréal Qc H0M 3S6

Directors Education Program

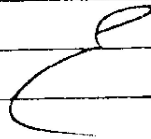
Diane

Sorry so late with
this! forgot it !!

$$\begin{array}{r} 42 \times 2 \\ + 84 \\ \hline 152 \end{array}$$

Medic. leave with you!

Thx



Rotman School of Management
UNIVERSITY OF TORONTO

Travel Expense Report

Trip Number: 250002373 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 337.00 Processing Status: Released for approval
---	---

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.09.2011 13:00:00	28.09.2011 16:00:00	Halifax Nova Scotia, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30087 BOARD OF DIRECTORS	BOD - September 20-21, 2011 Halifax 100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.09.2011	13:00:00	Nova	Canada	70.00			2	140.00
	28.09.2011	13:00:00	Scotia						
005	27.09.2011	Deduction Dinner	Nova	Canada					32.00-
	28.09.2011	13:00:00	Nova	Canada	0.00			1	0.00
	28.09.2011	16:00:00	Scotia						
006	28.09.2011	Deduction Breakfast	Nova	Canada					13.00-
			Scotia						
007	28.09.2011	Deduction Lunch	Nova	Canada					15.00-
			Scotia						
Total Amounts for Meals in CAD:									\$ 80.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	26.09.2011	Private Accom/Apart. no Tax	Nova	Canada	200.00				200.00
			Scotia						
001	26.09.2011	Taxi/Shuttle	Nfld &	Canada	17.00				17.00
			Labrador						
003	26.09.2011	Taxi/Shuttle	Nfld &	Canada	15.00				15.00
			Labrador						

Travel Expense Report

Trip Number: 250002373 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: <i>DIANE.FERGUSON@CBC.CA</i> (613) 288-6281 To be paid: \$ 337.00 Processing Status: Released for approval
---	--

004	28.09.2011	Taxi/Shuttle	Nova Scotia	Canada	25.00	25.00
-----	------------	--------------	-------------	--------	-------	-------

Total Amount for Expense Receipts in CAD:	\$ 257.00
--	------------------

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 337.00
\$ 337.00 WBS Element M710602-30087 BOARD OF DIRECTORS	BOD - September 20-21, 2011 Halifax

Costs Summary

Meals, Incidentals and Working Meals	80.00
Expense Receipts	257.00
Total Costs	\$ 337.00
Amount to be paid	\$ 337.00

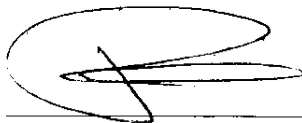
Travel Expense Report

Trip Number: 250002373
 Traveler: EDNA TURPIN
 Personnel Number:
 VIP Number:
 Approval Status: Trip Completed

Traveler Location: OTTAWA
 Entered by: DIANE.FERGUSON@CBC.CA
 (613) 288-6281
 To be paid: \$ 337.00
 Processing Status: Released for approval

Signatures

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

Authorization: 
 (sign): _____
 (print): Tranquillo MURROCCO
 Date: Oct 25, 2011

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

Director / Administrateur : EWA Turpin Board

Activity / Activité : Governance Chair Committee Date : Sept 26, 27, 28

Expenses / Dépenses

Departure / Départ Date: <u>09, 26</u> Time/Heure: <u>11 PM</u> H: _____		Return / Retour Date: <u>09, 28</u> Time/Heure: <u>11 PM</u> H: _____	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Dîner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
Total (A)			
Other expenses / Autres dépenses			
Transportation / Transport			
* Accommodation / Hébergement	<u>(Parks)</u>		<u>200.00</u>
* Taxi, limousine	<u>(1001 + GAS)</u>		
Mileage (CBC Rate) / Kilométrage (taux de la Société)	kms @ .45 ¢		
* <u>Diune see attached as unsure !! Just cancel if not within policy. 17. e</u>			
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

E. Turpin
Requestor / Requérant

2011 09 20
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

722-4400

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

Date: Debbie Amount: \$ 15.00
From: _____
To: 770-0525
Car No.: _____ Driver: _____

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

Date: _____ Amount: \$ 17.00
From: _____
To: Brenwood
Car No.: _____ Driver: _____

Thank You for Using Co-op Taxi
Any comments please call 726-6666

Atlantis Limousine
Airport & Tours Service
1-2 hours notice



Phone: 902.240.7100
Toll Free: 1.888.220.1101
Website: www.atlantislinox.com

Date Sept 28/11 Fare 25.00
From Bedford Tip _____
To Hfx PL Total 25.00
Driver Paul
Charge to _____
Name (print) _____
Signature [Signature]

Thank you for choosing us.
Please call again

RECEIPT

Date 29 Sept 11

Received from Edna Turpin

Two hundred xy 100 Dollars

Quest Suite rental Sept 25-28/11

Paid in full

\$ 200.00 No. 316

Tax Reg. No. Summer Cove Condo Betty J Allen

Travel Expense Report

071011

Trip Number: 250002352 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status:	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 217.72 Processing Status:
--	---

Trip Information

Departure	Arrival	Destination	Reason / Activity
23.08.2011 15:00:00	24.08.2011 21:00:00	Ottawa Ontario, Canada	Audit Committee meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30185 BOARD OF DIRECTORS	AUDIT - August 24, 2011 Ottawa	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.08.2011	15:00:00	Ontario	Canada	70.00			1	70.00
	24.08.2011	15:00:00							
001	23.08.2011	Deduction Lunch	Ontario	Canada					15.00-
	24.08.2011	15:00:00	Ontario	Canada	32.00			1	32.00
	24.08.2011	21:00:00							
Total Amounts for Meals in CAD:									\$ 87.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	23.08.2011	Taxi/Shuttle	Nfld & Labrador	Canada	22.00				22.00
003	23.08.2011	Taxi/Shuttle	Ontario	Canada	38.87				38.87
004	24.08.2011	Taxi/Shuttle	Ontario	Canada	7.00				7.00
005	24.08.2011	Taxi/Shuttle	Ontario	Canada	42.85				42.85
006	24.08.2011	Taxi/Shuttle	Nfld & Labrador	Canada	20.00				20.00
Total Amount for Expense Receipts in CAD:									\$ 130.72

Travel Expense Report

Trip Number: Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status:	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 217.72 Processing Status:
--	---

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 217.72 WBS Element M710602-30185 BOARD OF DIRECTORS	\$ 217.72 AUDIT - August 24, 2011 Ottawa
---	--

Costs Summary

Meals, Incidentals and Working Meals	87.00
Expense Receipts	130.72
Total Costs	\$ 217.72
Amount to be paid	\$ 217.72

Signatures

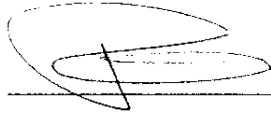
Requestor: (See attached)

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization: 

(sign): _____

(print): Tranquillo Maresco

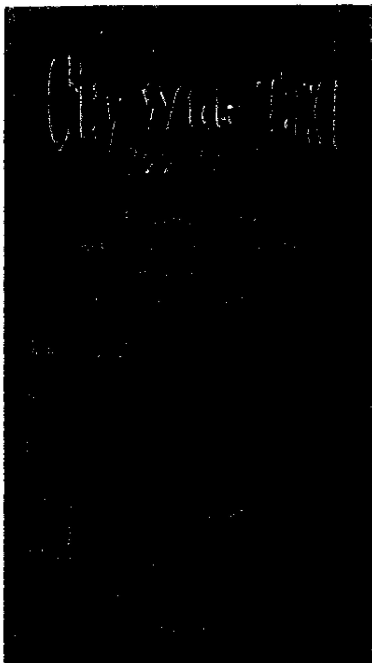
Date: Oct 5, 2011

Additional Authorization:

(sign): _____

(print): _____

Date: _____



Job # _____
RECEIPT FOR CAB FARE

Amount 7.00 Date AUG 24, 11

From _____

To _____

Cab No. 862 Driver USA

H.S.T. included in meter fare



DU S TAXI
613-829-0909
CAR :
TAXI TAXI

City Wide Taxi
722-7777

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

Time: 16:08:27
PURCHASE

Transaction # 2
Type Visa

Acct: Swiped
Terminal ID: 29R31714
Merchant ID: 29RRRR
Auth: 000041
Acct Number: 000279
Base Amt: 42.85

Auth Code: C
Response: APP

CUSTOMER COPY
CUSTOMER SERVICE
1-866-565-8294
help@taxitab.com
DRIVER #

Date: 24/8/2011

To: _____

From: Airport

Car No: 52

Amount: \$ 20.00

H.S.T. # 101280097RT

Thank You & Have a nice day!

1711
LEY AVE
NEEDLE ON K2A 6T7
MER # 4030276667
TERM # 40366672
B: 1111

AUTH#: 064378
TRANS#: 1000804

CARD *****
CARD # _____
DATE 11/08/23
TIME 15:22
REC # 40366672 1000804

PURCHASE
AMOUNT \$39.37
TAX \$1.00
WORK FEE
TOTAL \$38.37

TRANSACTION
APPROVED - 0000

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
613 523 1234

Travel Expense Report

Trip Number:	250002252	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 216.10
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
20.06.2011 09:30:00	22.06.2011 20:00:00	Ottawa Ontario, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30086	BOARD OF DIRECTORS	BOD - June 21-22, 2011 Ottawa	100.00%
-------------	---------------	--------------------	-------------------------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	20.06.2011 22.06.2011	09:30:00 09:30:00	Ontario	Canada	70.00			2	140.00
001	21.06.2011	Deduction Breakfast	Ontario	Canada					13.00-
002	21.06.2011	Deduction Lunch	Ontario	Canada					15.00-
003	21.06.2011	Deduction Dinner	Ontario	Canada					32.00-
	22.06.2011 22.06.2011	09:30:00 20:00:00	Ontario	Canada	47.00			1	47.00
004	22.06.2011	Deduction Breakfast	Ontario	Canada					13.00-
005	22.06.2011	Deduction Lunch	Ontario	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 99.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	20.06.2011	Taxi/Shuttle	Nfld & Labrador	Canada	14.00				14.00
007	20.06.2011	Taxi/Shuttle	Ontario	Canada	37.05				37.05
008	21.06.2011	Taxi/Shuttle	Ontario	Canada	7.00				7.00

Travel Expense Report

Trip Number:	250002252	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 216.10
Approval Status:	Trip Completed	Processing Status:	Released for approval

009	22.06.2011	Taxi/Shuttle Lost receipt	Ontario	Canada	37.05	37.05
010	22.06.2011	Taxi/Shuttle	Nfld & Labrador	Canada	22.00	22.00
Total Amount for Expense Receipts in CAD:						\$ 117.10

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 216.10
\$ 216.10	WBS Element M710602-30086 BOARD OF DIRECTORS	BOD - June 21-22, 2011	Ottawa

Costs Summary

Meals, Incidentals and Working Meals	99.00
Expense Receipts	117.10
Total Costs	\$ 216.10
 Amount to be paid	\$ 216.10

Travel Expense Report

Trip Number: 250002252 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 216.10 Processing Status: Released for approval
---	---

Signatures

Requestor: See attached

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): Diane Ferguson

(print): Diane Ferguson

Date: Aug 9/2011

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Director / Administrateur : Edna Turfeni

Activity / Activité : Audis + Board Mtg Date : June 20 - 23rd

Expenses / Dépenses

Departure / Départ Date: <u>06/20/11</u> Time / Heure: <u>9:30 AM</u>		Return / Retour Date: <u>06/22/11</u> Time / Heure: <u>5:00 PM</u>	
Per diem / Indemnité quotidienne :		2 days / jours @ \$70	
Less meals provided:		Breakfast \$13 - 2 Lunch \$15 - 2 Dinner \$32 - 1	
Moins repas fournis :		Petit-déjeuner 13 \$ Déjeuner 15 \$ Diner 32 \$	
Duty entertainment/Frais de représentation :		+	
Specify / spécifier		47.00	
		Total (A)	
		99.00	
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société) kms @ .45 ¢			
		Total other expenses/Total autres dépenses (B)	
		117.10	
		TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)	
		216.10	

Edna Turfeni
Requester / Requéant

July 2011
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses

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

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date
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722-2222

For priority service call 722-4646

11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276833
TERM # 40368336
B:001
AUTH#:087466
TRANS#:1000161 S

DATE June 24/11
From
To
Driver / Car No. 20 89 Invoice 303424
Charge to account of
Per \$ 14.00 208
Rec'd.....

PASSENGER PKG.

CARD *****
CREDIT/VISA
DATE 2011/06/20
TIME 17:06:02
RCPT 40368336-001-0161

PURCHASE
AMOUNT \$32.55
TIP \$3.00
JRK FEE \$1.50
- \$37.05

Quality Service You'll Always Remember
A Telephone Number You'll Never Forget



Job #
RECEIPT FOR CAB FARE

Amount 7.00 Date June 24/11
From
To
Cab No. 151 Driver Hendrik

H.S.T. included in meter fare



TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
613 523 1234
754

BUGDEN'S TAXI 1999756
722-4400

"The People Movers"

PKG PASSENGER
DATE DAY MONTH YEAR
From
To
Driver Reg.#

AMOUNT 14.00
Charge to the Account of
Per
H.S.T. Included

Pkg. Rec. By 22 Time

Bugden's Taxi (1970) Ltd. 5 LeMarchant Rd., St. John's NL A1C 2G4 p: 709.722.4400 f: 709.722.3600
www.bugdens.com

Travel Expense Report

Trip Number: 250002142	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 301.80
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
08.05.2011 06:00:00	12.05.2011 12:04:00	Vancouver British Columbia, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30086 BOARD OF DIRECTORS	BOD - June 21-22, 2011 Ottawa	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.05.2011 12.05.2011	06:00:00 06:00:00	British Columbia	Canada	70.00			4	280.00
006	09.05.2011	Deduction Dinner	British Columbia	Canada					32.00-
001	10.05.2011	Deduction Breakfast	British Columbia	Canada					13.00-
002	10.05.2011	Deduction Lunch	British Columbia	Canada					15.00-
003	10.05.2011	Deduction Dinner	British Columbia	Canada					32.00-
004	11.05.2011	Deduction Breakfast	British Columbia	Canada					13.00-
005	11.05.2011	Deduction Lunch	British Columbia	Canada					15.00-
	12.05.2011 12.05.2011	06:00:00 12:04:00	British Columbia	Canada	13.00			1	13.00
Total Amounts for Meals in CAD:									\$ 173.00

Expense Receipts

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

Trip Number:	250002142	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 301.80
Approval Status:	Trip Completed	Processing Status:	Released for approval

007	08.05.2011	Taxi/Shuttle	Nfld & Labrador	Canada	15.00	15.00	✓
008	08.05.2011	Taxi/Shuttle	British Columbia	Canada	15.00	15.00	✓
009	08.05.2011	Taxi/Shuttle	British Columbia	Canada	38.10	38.10	✓
010	09.05.2011	Taxi/Shuttle	British Columbia	Canada	12.00	12.00	✓
011	12.05.2011	Taxi/Shuttle	British Columbia	Canada	10.00	10.00	✓
012	12.05.2011	Taxi/Shuttle	British Columbia	Canada	38.70	38.70	✓

Total Amount for Expense Receipts in CAD:

\$ 128.80

Cost Assignment

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

\$ 301.80

\$ 301.80 **WBS Element** M710602-30086 BOARD OF DIRECTORS

BOD - June 21-22, 2011 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	173.00
Expense Receipts	128.80
Total Costs	\$ 301.80
 Amount to be paid	\$ 301.80

Travel Expense Report

Trip Number:	250002142	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA (613) 288-6281
Personnel Number:		To be paid:	\$ 301.80
VIP Number:		Processing Status:	Released for approval
Approval Status:	Trip Completed		

Signatures

Requestor: (See attached)

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): Diane Ferguson

(print): Diane Ferguson

Date: June 23, 2011

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Director / Administrateur :

Edna Turf

5 days

Activity / Activité : *Vancouver Board & Committees* Date : *May 8-12, 2011*

Expenses / Dépenses

Departure / Départ Date: <i>05/08/2011</i> Time/Heure: <i>6:00 AM</i> H		Return / Retour Date: <i>05/12/2011</i> Time/Heure: <i>12:00 PM</i> H	
Per diem / Indemnité quotidienne :		4 days / jours @ \$70	280.00
Less meals provided:	Breakfast \$13 x 2	Lunch \$15 x 2	- 120.00
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	+ 13.00
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			173.00
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	<i># 148.80 128.8</i>
Total other expenses/Total autres dépenses (B)			128.80
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			301.80

Edna Turf
Requestor / Requérent

May 31 2011
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Ken W. Congian
Authorization / Autorisation

June 21 / 2011
Date

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

Heather Trausman

June 23, 2011



722-2222
For priority service call
722-4646

PASSENGER PKG.

DATE: May 8/11
From: Brentwood
To: Airport

Driver / Car No. _____ Invoice 310413

Charge to account of _____

Per: \$15.00 \$ _____

Rec'd. _____
Quality Service You'll Always Remember
A Telephone Number You'll Never Forget

Cash Receipt
For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111
777 Pacific Street
Vancouver, B.C. V6Z 2R7

Date _____ 20 _____

\$ 15.00

From: _____

To: CPG

Driver _____ Cab No. _____

Thank You
HST # 100436724

0.1 MAY 2011 BC

AUTHORIZATION NUMBER/NO D'AUTORISATION	
BILL NO.-NO. DE NOTE	
DATE	CLERK-COMMISS
M D Y	

AMOUNT MONTANT	
TIPS POURBOIRE	
\$ <u>203</u>	

CUSTOMER COPY
COPIE DU CLIENT

RECEIPT
COQUITLAM TAXI (1977) LTD.
BELAIR TAXI LTD.
PORT COQUITLAM TAXI LTD.

DATE: _____ \$ 1200
INCLUDING H.S.T.

FROM: SAINT

TO: CPG

DRIVER #: 1200 CAB #: _____

TEL: 604-524-1111 OR 604-937-3434

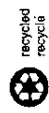
Thank you for Riding with us.

COQUITLAM TAXI
34
82
12192

CHARGE X SALES DRAFT
CHARGE X FACTURE



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



Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne



604 681-1111
604 876-5555

RECEIVED FROM _____ DATE May 12/11

FROM _____ TO TR-35 #1000

CAB NO. 135 DRIVER JAS

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
GST INCLUDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

MACLURE'S CABS
1510 W 3RD AVE VANCOUVER BC
HST# 1214585B2
604-683-6666

DATE: 2011/05/12
PICK-UP TIME: 14:55
DROP-OFF TIME: 15:21
LOCATION: 873000-45024193875
CAR NUMBER: 8077
CARD TYPE: VISA S
CARD: *****
EXPIRY: *****
AUTH: AP012207

FARE (\$) : 33.70
EXTRA (\$) : 0.00
SUBTTL (\$) : 33.70

TIP (\$) : 5.00

TOTAL (\$) : \$ 38.70

SIGNATURE: 

THANK YOU FOR USING MACLURE'S
WE APPRECIATE YOUR BUSINESS

CUSTOMER'S COPY

Travel Expense Report

Trip Number: 250002002
Traveler: FDNA TURPIN
Personnel Number:
VIP Number:
Approval Status: Trip Completed

Traveler Location: OTTAWA
Entered by: DIANE.FERGUSON@CBC.CA
 (613) 288-6281
To be paid: \$ 420.01
Processing Status: Released for approval

Trip Information

Departure 13.03.2011 09:30:00	Arrival 18.03.2011 00:05:00	Destination Ottawa Ontario, Canada	Reason / Activity Meeting Board of Directors
--	--	---	---

Cost Assignment for Entire Trip

WBS Element M710602-30084 BOARD OF DIRECTORS	BOD -March 15-16, 2011 Ottawa	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
			Ontario	Canada	70.00			4	280.00
	13.03.2011	09:30:00							13.00-
	17.03.2011	09:30:00							13.00-
001	14.03.2011	Deduction Breakfast	Ontario	Canada					15.00-
002	15.03.2011	Deduction Breakfast	Ontario	Canada					32.00-
004	15.03.2011	Deduction Lunch	Ontario	Canada					13.00-
003	15.03.2011	Deduction Dinner	Ontario	Canada					15.00-
005	16.03.2011	Deduction Breakfast	Ontario	Canada					15.00-
006	16.03.2011	Deduction Lunch	Ontario	Canada	47.00			1	47.00
	17.03.2011	09:30:00							13.00-
	18.03.2011	00:05:00							
007	17.03.2011	Deduction Breakfast	Ontario	Canada					
Total Amounts for Meals in CAD:									\$ 213.00

Expense Receipts

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

Travel Expense Report

Trip Number:	250002002	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 420.01
Approval Status:	Trip Completed	Processing Status:	Released for approval

008	13.03.2011	Taxi/Shuttle	Newfoun dland	Canada	19.00	19.00	N
009	13.03.2011	Taxi/Shuttle	Ontario	Canada	8.00	8.00	N
014	13.03.2011	Telecomm. (phone & fax)	Ontario	Canada	11.30	11.30	N
015	14.03.2011	Telecomm. (phone & fax)	Ontario	Canada	12.45	12.45	N
010	17.03.2011	Taxi/Shuttle	Ontario	Canada	57.00	57.00	N
011	17.03.2011	Taxi/Shuttle	Ontario	Canada	40.19	40.19	N
012	18.03.2011	Taxi/Shuttle	Ontario	Canada	37.07	37.07	N
013	18.03.2011	Taxi/Shuttle	Newfoun dland	Canada	22.00	22.00	N
Total Amount for Expense Receipts in CAD:						\$ 207.01	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 420.01	
\$ 420.01 WBS Element M710602-30084 BOARD OF DIRECTORS		BOD -March 15-16, 2011 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	213.00
Expense Receipts	207.01
Total Costs	\$ 420.01
 Amount to be paid	 \$ 420.01

Travel Expense Report

Trip Number: 250002002	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 420.01
Approval Status: Trip Completed	Processing Status: Released for approval

Signatures

Requestor: As attached

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): Diane Ferguson

(print): Diane Ferguson

Date: April 14 2011

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Director / Administrateur : Edna Telford

Activity / Activité : 1. Learning Committee
2. Governance Committee (Ch. 6)
3. BOARD OF DIRECTORS
4. Mgt. L.S. Date : March 13-18 2011

Expenses / Dépenses

Departure / Départ Date: <u>03/13/11</u> Time / Heure: <u>9:30 AM</u>		Return / Retour Date: <u>03/18/11</u> Time / Heure: <u>3:40 P.M.</u>	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided: Breakfast \$13 Moins repas fournis : Petit-déjeuner 13 \$	Lunch \$15 Déjeuner 15 \$	Dinner \$32 Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	26.26 183.26
Total other expenses/Total autres dépenses (B)			
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

Edna Telford Requestor / Requérant 03.23.11 Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

_____ Authorization / Autorisation _____ Date


Cheques : Fees	Expenses	Date


RECEIPT Date: 03-13-11
 Fr: _____
 To: _____
 Amt: 19.00 (HST included) Driver: 81
TOM HOLLETT Owner
 Home: _____ Fax: **488-8888**
 Address: _____
"MAJOR CREDIT CARDS ACCEPTED"

RECEIVED PAYMENT

PAID 57.00
 DATE MAR 17 / 11 DRIVER 059
 WITH THANKS [Signature]

RECEIPT / REÇU
 Amount/Montant: 37.07 Date: MAR 13 11
 From/De: A-post
 To/à: _____
 Taxi #: 729 Driver/Chauffeur: FA
Thank you / Merci

BLUELINE Job # _____
RECEIPT FOR CAB FARE
 Amount: 45.00 Date: 103-11
 From: _____
 To: _____
 Cab No. 25 Driver: [Signature]
 H.S.T. included in meter fare


BLUELINE Job # _____
RECEIPT FOR CAB FARE
 Amount: 40.19 Date: MAR 17 / 11
 From: _____
 To: _____
 Cab No. 278 Driver: [Signature]
 H.S.T. included in meter fare


City Wide Taxi
 722-7777

Official Airport Taxi
 Major Credit Cards Accepted
 Wake Up Calls
 Bus Charters Available
 Date: 2011-03-18
 To: Port Cove Rd
 From: airport
 Car No: 84
 Amount: 22.00
 H.S.T. # 101280097RT
Thank You & Have a nice day!

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0466
 Folio # :
 Invoice # :
 Cashier/Cassier # : 460
 Page # : 1 of 1

CBC Cdn Broadcasting Corp
 Edna Frances Turpin

CA

Arrival/Arrivée : 03-13-11
 Departure/Départ : 03-17-11
 Fairmont President's Club

*BlackBerry
 Quiz!*

Date	Description	Additional Information/Supplémentaire	Charges	Credits
03-13-11	Fairmont Gold		11.30	
03-14-11	Telephone Long Distance	08:26 Line# 2466 : Dialed# [00:01:00]	4.15	
03-14-11	Telephone Long Distance	08:28 Line# 2466 : Dialed# [00:01:00]	4.15	
03-14-11	Telephone Long Distance	10:09 Line# 2466 : Dialed# [00:01:00]	4.15	
Total			23.75	0.00
Balance Due/Solde			23.75	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	0.00
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	1.43
Total	0.00	Total	1.43

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge of the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 75 (Mon-Fri) and \$150 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (18.00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'ovais refusé, j'aurais pu obtenir un crédit à mon compte de 0.75\$ par jour (du Lundi au Vendredi) et de 1.50\$ le Samedi (Dans les hôtels participants.)

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

Travel Expense Report

Trip Number:	250002001	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 158.00
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.02.2011	23.02.2011	Ottawa	Audit Committee meeting
00:00:00	00:00:00	Ontario, Canada	Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30183 BOARD OF DIRECTORS	AUDIT - February 23, 2011 Ottawa	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	22.02.2011	00:00:00	Ontario	Canada	70.00			1	70.00
	23.02.2011	00:00:00							
001	23.02.2011	Deduction Breakfast	Ontario	Canada					13.00-
002	23.02.2011	Deduction Lunch	Ontario	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 42.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	22.02.2011	Taxi/Shuttle	Ontario	Canada					0.00
004	22.02.2011	Taxi/Shuttle	Ontario	Canada	38.00				38.00 <i>h</i>
006	22.02.2011	Taxi/Shuttle	Newfoun dland	Canada	20.00				20.00 <i>h</i>
005	23.02.2011	Taxi/Shuttle	Ontario	Canada	38.00				38.00 <i>h</i>
007	23.02.2011	Taxi/Shuttle	Newfoun dland	Canada	20.00				20.00 <i>h</i>
Total Amount for Expense Receipts in CAD:									\$ 116.00

Travel Expense Report

Trip Number: 250002001
 Traveler: EDNA TURPIN
 Personnel Number:
 VIP Number:
 Approval Status: Trip Completed

Traveler Location: OTTAWA
 Entered by: DIANE.FERGUSON@CBC.CA
 (613) 288-6281
 To be paid: \$ 158.00
 Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 158.00
 WBS Element M710602-30183 BOARD OF DIRECTORS
 AUDIT - February 23, 2011
 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	42.00
Expense Receipts	116.00
Total Costs	<u>\$ 158.00</u>
Amount to be paid	<u>\$ 158.00</u>

Signatures

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

Authorization:
 (sign): [Signature]
 (print): Diane Ferguson
 Date: April 14, 2011

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

Director / Administrateur : Edna Toffin

Activity / Activité : Grant Committee Date : 03 23 11

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u>03/22/11</u> Time / Heure: _____ H _____		Date: <u>03/23/11</u> Time / Heure: _____ H _____	
Per diem / Indemnité quotidienne :		<u>1 1/2</u> days / jours @ \$70	140.00
Less meals provided:	<u>Breakfast \$13</u>	<u>Lunch \$15</u> Dinner \$32	28.00
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$ Dîner 32 \$	
Duty entertainment/Frais de représentation :			
Specify / spécifier			
Total (A)			42.00
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢	116.00
Total other expenses/Total autres dépenses (B)			116.00
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			158.00

70.0

Edna Toffin 03.23.11
Requestor / Requéant Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation Date

Cheques : Fees	Expenses	Date
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RECEIPT

Date: 02.22.11

Fr: _____

To: _____

Amt: 20.00 (HST Included) Driver: [Signature]

TOM HOLLETT Owner

Home:

Fax: 488-8888

Address:

"MAJOR CREDIT CARDS ACCEPTED"

RECEIPT / REÇU	
Amount/Montant: <u>438.25</u>	Date: <u>FEB 21 11</u>
From/De: <u>Airport</u>	
To/a: _____	
Taxi #: <u>3006</u>	Driver/Chauffeur: <u>[Signature]</u>
Thank you / Merci	

© 2008 Blue Line Cab Corp. All rights reserved. This receipt is valid for tax purposes. The information on this receipt is provided for your records only. It is not intended to be used as a receipt for any other purpose.



Job # _____
RECEIPT FOR CAB FARE

Amount: 28.00 Date: Feb 23

From: _____

To: _____

Cab No. 135 Driver: [Signature]

H.S.T. Included in meter fare



RECEIPT

Date: 02.23.11

Fr: _____

To: _____

Amt: 20.00 (HST included) Driver: 439

TOM HOLLETT Owner

Home:

Fax: 488-8888

Address:

"MAJOR CREDIT CARDS ACCEPTED"

Travel Expense Report

Trip Number:	250001885	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 231.00
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.01.2011 00:00:00	20.01.2011 00:00:00	Montreal Quebec, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30083 BOARD OF DIRECTORS	BOD -January 18-19, 2011 Montreal	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.01.2011 20.01.2011	00:00:00 00:00:00	Quebec	Canada	70.00			3	210.00
001	17.01.2011	Deduction Dinner Dinner claimed by George Cooper	Quebec	Canada					32.00-
Total Amounts for Meals in CAD:									\$ 178.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	17.01.2011	Taxi/Shuttle	Newfoun dland	Canada	14.00				14.00
003	17.01.2011	Taxi/Shuttle	Quebec	Canada	10.00				10.00
004	20.01.2011	Taxi/Shuttle	Quebec	Canada	13.00				13.00
005	20.01.2011	Taxi/Shuttle	Newfoun dland	Canada	16.00				16.00
Total Amount for Expense Receipts in CAD:									\$ 53.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 231.00
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Travel Expense Report

Trip Number: 250001885 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 231.00 Processing Status: Released for approval
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\$ 231.00	WBS Element	M710602-30083	BOARD OF DIRECTORS	BOD -January 18-19, 2011 Montreal
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Costs Summary

Meals, Incidentals and Working Meals	178.00
Expense Receipts	53.00
Total Costs	\$ 231.00
 Amount to be paid	 \$ 231.00

Signatures

Requestor: See attached

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): *Diane Ferguson*

(print): Diane Ferguson

Date: March 11, 2011

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

DATE
J/D M/M A/Y
18/1/11

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included \$10⁰⁰

COMMENTAIRES
COMMENTS

280-6600

No du permis de travail
Driver's work permit # 17572

No de vignette 1432

Signature: *J. P. [Signature]*
Chauffeur / Driver

DATE
J/D M/M A/Y
19/01/2011

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All Taxes included 13⁰⁰

COMMENTAIRES
COMMENTS

280-6600

N° du permis de travail
Driver's work permit # 13550

N° de vignette 5083

Signature: *Charles*

Date: _____ Amount: \$1400

From: *Bret Wood*

To: _____

Car No: _____ Driver: *Albert*

Thank You for Using Bugden's Taxi

Date: _____ Amount: \$316⁰⁰

From: *Albert*

To: _____

Car No: _____ Driver: _____

Thank You for Using Bugden's Taxi

Travel Expense Report

Trip Number:	250002631	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	Claire.Bigras@CBC.CA
Personnel Number:			(613) 288-6131
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	transferred to FI
Approver:			

Trip Information

Departure	Arrival	Destination	Reason / Activity
25.12.2010 00:00:00	25.12.2010 00:01:00	Ottawa Ontario, Canada	Flight passes & unmatched flight/rail costs Flight passes

Comments on the Trip:

Cost Assignment for Entire Trip

Cost Centre	9761816	100.00%
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	09.11.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	2,639.89			1	2,639.89

Total Amount for Expense Receipts in CAD:	\$ 2,639.89
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Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$
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Costs Summary

Expense Receipts	2,639.89
Total Costs	\$ 2,639.89
Expenses paid by CBC	2,639.89
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 250002631
Traveler: EDNA TURPIN
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: OTTAWA
Entered by: *Claire.Bigras@CBC.CA*
(613) 288-6131
To be paid: \$ 0.00
Processing Status: transferred to FI

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: 250001727
Traveler: EDNA TURPIN
Personnel Number:
VIP Number:
Approval Status: Trip Completed

Traveler Location: OTTAWA
Entered by: DIANE.FERGUSON@CBC.CA
 (613) 288-6281
To be paid: \$ 184.50
Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
15.11.2010 00:00:00	17.11.2010 00:00:00	Toronto Ontario, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

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

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.11.2010 17.11.2010	00:00:00 00:00:00	Ontario	Canada	70.00			2	140.00
001	16.11.2010	Deduction Breakfast	Ontario	Canada					13.00-
002	16.11.2010	Deduction Lunch	Ontario	Canada					15.00-
003	16.11.2010	Deduction Dinner	Ontario	Canada					32.00-
007	17.11.2010	Deduction Breakfast	Ontario	Canada					13.00-
008	17.11.2010	Deduction Lunch	Ontario	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 52.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	15.11.2010	Taxi/Shuttle	Ontario	Canada	55.00				55.00
005	17.11.2010	Taxi/Shuttle	Ontario	Canada	57.00				57.00
006	17.11.2010	Taxi/Shuttle	Newfoun dland	Canada	20.50				20.50
Total Amount for Expense Receipts in CAD:									\$ 132.50

Travel Expense Report

Trip Number: 250001727	Traveler Location: OTTAWA	
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA	
Personnel Number:	(613) 288-6281	
VIP Number:	To be paid: \$ 184.50	
Approval Status: Trip Completed	Processing Status: Released for approval	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD		\$ 184.50
\$ 184.50	WBS Element M710602-30082 BOARD OF DIRECTORS	BOD -November 16-17, 2010 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	52.00
Expense Receipts	132.50
Total Costs	\$ 184.50
Amount to be paid	\$ 184.50

Signatures

Requestor:

(See attached)

Date:

Phone:

Contact person if
different than
requestor:

Location:

Authorization:

(sign):

Diane Ferguson

(print):

Diane Ferguson

Date:

January 4, 2011Additional
Authorization:

(sign):

(print):

Date:

RECEIVED PAYMENT

55

PAID

55.00

DATE

11-15-10

090

DRIVER

WITH THANKS

[Signature]

Receipt

Amount

57.00

Date

11-17-10

Price includes G.S.T.

From

To

Cab No.

H37

Driver

[Signature]

Thank You For Riding Best Choice Taxi

AUTHORIZATION NUMBER/NO D'AUTORISATION			
AMOUNT/MONTANT		TAKEN EMPORTE	
DATE		<input type="checkbox"/>	
M	D-J	Y-A	
CLERK COMMIS	DEPT. RAYON	DELIVERED LIVRE	
<input type="checkbox"/>		<input type="checkbox"/>	

EXPIRY DATE CHECKED

DATE D'EXPIRATION VERIFIEE

5 295

DESCRIPTION	MDNTANT - AMOUNT

SALES DRAFT CHARGEX FACTURE

CAN \$ 20.50

X

CARDHOLDER'S SIGNATURE/SIGNATURE DU TITULAIRE

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



Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DETENTEUR DE LA CARTE CI-HAUTE MENTIONNE PAIERA A L'EMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'EMETTEUR ET LE DETENTEUR DE LA CARTE.

CUSTOMER COPY
COPIE DU CLIENT



Travel Expense Report

Trip Number: 250001726 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 138.04 Processing Status: Released for approval
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Trip Information

Departure	Arrival	Destination	Reason / Activity
10.11.2010 00:00:00	11.11.2010 00:00:00	Ottawa Ontario, Canada	Audit Committee meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30182 BOARD OF DIRECTORS	AUDIT - November 10, 2010	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	10.11.2010	00:00:00	Ontario	Canada	70.00			1	70.00
	11.11.2010	00:00:00							
001	10.11.2010	Deduction Breakfast	Ontario	Canada					13.00-
002	10.11.2010	Deduction Lunch	Ontario	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 42.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	10.11.2010	Taxi/Shuttle	Ontario	Canada	37.07			K	37.07
005	10.11.2010	Taxi/Shuttle	Newfoun dland	Canada	19.50			R	19.50
004	11.11.2010	Taxi/Shuttle	Ontario	Canada	39.47			K	39.47
Total Amount for Expense Receipts in CAD:									\$ 96.04

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 138.04 WBS Element M710602-30182 BOARD OF DIRECTORS	\$ 138.04 AUDIT - November 10, 2010
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Travel Expense Report

Trip Number: 250001726	Traveler Location: OTTAWA	
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA	
Personnel Number:	(613) 288-6281	
VIP Number:	To be paid: \$ 138.04	
Approval Status: Trip Completed	Processing Status: Released for approval	

Costs Summary

Meals, Incidentals and Working Meals	42.00
Expense Receipts	96.04
Total Costs	\$ 138.04
 Amount to be paid	 \$ 138.04

Signatures

Requestor: (See attached)

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): *Diane Ferguson*

(print): Diane Ferguson

Date: January 4, 2011

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

RECEIPT / REÇU

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

From/De: Ottawa Airport d/c

To/à: Chateau LaSalle

Taxi #: 794 Driver/Chauffeur: [Signature]

Thank you / Merci

BLUELINE RECEIPT FOR CAB FARE

Job #

Amount: 39.47 Date: 11/10

From:

To:

Cab No. 135 Driver: [Signature]

H.S.T. included in meter fare

VISA MasterCard American Express Discover

Date: _____ Amount: \$19.50

From: _____

To: [Signature]

Car No: _____ Driver: [Signature]

Thank You for Using Bugden's Taxi

Travel Expense Report

Trip Number:	250001725	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 190.59
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
19.09.2010 00:00:00	22.09.2010 00:00:00	Ottawa Ontario, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30081 BOARD OF DIRECTORS	BOD -September 21-22, 2010 Ottawa	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	19.09.2010 22.09.2010	00:00:00 00:00:00	Ontario	Canada	70.00			3	210.00
001	20.09.2010	Deduction Breakfast	Ontario	Canada					13.00-
002	20.09.2010	Deduction Lunch	Ontario	Canada					15.00-
003	21.09.2010	Deduction Breakfast	Ontario	Canada					13.00-
004	21.09.2010	Deduction Lunch	Ontario	Canada					15.00-
005	21.09.2010	Deduction Dinner	Ontario	Canada					32.00-
006	22.09.2010	Deduction Breakfast	Ontario	Canada					13.00-
007	22.09.2010	Deduction Lunch	Ontario	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 94.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	19.09.2010	Taxi/Shuttle	Ontario	Canada	36.59				36.59
009	20.09.2010	Taxi/Shuttle	Ontario	Canada	8.00				8.00
010	22.09.2010	Taxi/Shuttle	Ontario	Canada	52.00				52.00

SIB 15 NOV / 3700 ONT
ETC/SM

Travel Expense Report

Trip Number:	250001725	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 190.59
Approval Status:	Trip Completed	Processing Status:	Released for approval

Total Amount for Expense Receipts in CAD: \$ 96.59

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 190.59
 \$ 190.59 WBS Element M710602-30081 BOARD OF DIRECTORS BOD -September 21-22, 2010
 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	94.00
Expense Receipts	96.59
Total Costs	\$ 190.59
Amount to be paid	\$ 190.59

Signatures

Requestor: (See attached)

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): Diane Ferguson

(print): Diane Ferguson

Date: January 4, 2011

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Director / Administrateur : Edna Tuzi

Activity / Activité : Standing Committee Gov. Clerk Date : Sept 19 - 22 '2010
Proceedings of Directors

Expenses / Dépenses

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

Edna Tuzi
Requestor / Requéant

NW 2010
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

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

RECEIPT / REÇU

Amount/Montant: \$36.59 Date: 19-09-10

From/De: Airport

To/à: Charlottetown ✓

Taxi #: 827 Driver/Chauffeur: [Signature]

Thank you / Merci

RECEIPT / REÇU

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

From/De: Airport

To/à: _____

Taxi #: 270 Driver/Chauffeur: [Signature]

Thank you / Merci

Job # _____

BLUELINE RECEIPT FOR CAB FARE ✓




Amount: \$8.00 Date: 20109/10

From: _____

To: _____

Cab No. 920 Driver: M.A.

G.S.T. included in meter fare

722-4400

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

Date: Airport Amount: \$15 Ⓝ

From: Airport

To: _____

Car No.: 107 Driver: [Signature]

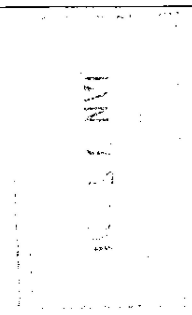
Bugden's Taxi (1970) Ltd. 5 LeMarchant Road, St. John's, NL, A1C 2G4
p: 709.722.6993 f: 709.722.3600 www.bugdens.com

Travel Expense Report

Trip Number: 250001724	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 138.19
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure 14.09.2010 00:00:00	Arrival 15.09.2010 00:00:00	Destination Ottawa Ontario, Canada	Reason / Activity Meeting - Audit Committee Board of Directors
--	--	---	---



Cost Assignment for Entire Trip

WBS Element	M710602-30181	BOARD OF DIRECTORS	AUDIT - September 15, 2010	100.00%
-------------	---------------	--------------------	----------------------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	14.09.2010	00:00:00	Ontario	Canada	70.00			1	70.00
	15.09.2010	00:00:00							
001	15.09.2010	Deduction Breakfast	Ontario	Canada					13.00-
002	15.09.2010	Deduction Lunch	Ontario	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 42.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	14.09.2010	Taxi/Shuttle	Ontario	Canada	51.19				51.19
004	14.09.2010	Taxi/Shuttle	Ontario	Canada	45.00				45.00
Total Amount for Expense Receipts in CAD:									\$ 96.19

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 138.19
\$ 138.19	WBS Element M710602-30181 BOARD OF DIRECTORS
	AUDIT - September 15, 2010

Travel Expense Report

Trip Number: 250001724 Traveler: EDNA TURPIN Personnel Number: VIP Number: Approval Status: Trip Completed	Traveler Location: OTTAWA Entered by: DIANE.FERGUSON@CBC.CA (613) 288-6281 To be paid: \$ 138.19 Processing Status: Released for approval
--	---

Costs Summary

Meals, Incidentals and Working Meals	42.00
Expense Receipts	96.19
 Total Costs	 \$ 138.19
 Amount to be paid	 \$ 138.19

Signatures

Requestor:

(see attached)

Date:

Phone:

Contact person if
different than
requestor:

Location:

Authorization:

(sign):

Diane Ferguson

(print):

Diane Ferguson

Date:

*January 4, 2011*Additional
Authorization:

(sign):

(print):

Date:

Director / Administrateur :

Edna Turf

Activity / Activité : *CBC Board Committee*

Date : *Sept 14-15 2010*

Expenses / Dépenses

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

Edna Turf
Requestor / Requéant

November 10
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et indure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date

BLUE LINE TAXI
813 296 1111

CAD 1354
INSTANT

03/15/2010 16:20
BUSINESS

Transaction # 7
Card # visa
Exp. Date
Terminal 208779
Merchant 000006
Batch # 000000
Trace No.

RECEIPT / REÇU

Amount/Montant: 36.69 Date: 03/14/10

From/De: AIRPORT

To/à: [Signature]

Taxi #: 733 Driver/Chauffeur: RC

Thank you / Merci

Not valid without receipt from Blue Line Taxi Company. / Non valide sans reçu de la compagnie Blue Line Taxi.

Job #

BLUELINE RECEIPT FOR CAB FARE

Amount: \$ 8.00 Date: 15/9/10

From:

To:

Cab No. 25 Driver: Sam

G.S.T. included in meter fare

VISA MasterCard AMERICAN EXPRESS

SALES DRAFT - CHARGES - FACTURE

DESSUS DE CETTE LIGNE

AUTHORIZATION NUMBER - NO D'AUTORISATION

CHECKED DATE OF EXPIRATION VERIFIÉ

09 14 10

5003350

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER. / LE TITULAIRE S'ENGAGE À PAYER L'AMOUNT TOTAL À L'ÉMETTEUR DE LA CARTE CONFORMÉMENT À LA CONVENTION REQUISSANT L'UTILISATION DE LA CARTE.

VISA MasterCard

TOTAL \$ 12.50 CAN

42145

CUSTOMER COPY / COPIE DU CLIENT

Travel Expense Report

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

Trip Information

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

Comments on the Trip:
Audit + Board meeting

Cost Assignment for Entire Trip

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

Meals, Incidentals and Working Meals

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

Expense Receipts

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

Travel Expense Report

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

Airfare paid by Director						
004	23.06.2010	Taxi/Shuttle	Ontario	Canada	40.00	40.00
005	23.06.2010	Taxi/Shuttle	Newfoun dland	Canada	20.00	20.00
Total Amount for Expense Receipts in CAD:						\$ 2,175.43

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD				\$ 2,325.43
\$ 1,162.72	WBS Element	M710602-30180 BOARD OF DIRECTORS	AUDIT - June 22, 2010	
\$ 1,162.71	WBS Element	M710602-30080 BOARD OF DIRECTORS	BOD -June 22-23, 2010 Ottawa	

Costs Summary

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

Travel Expense Report

Trip Number: 250001345
 Traveler: EDNA TURPIN
 Personnel Number:
 VIP Number:
 Approval Status: Trip Completed

Traveler Location: OTTAWA
 Entered by: DIANE.FERGUSON@CBC.CA
 (613) 288-6281
 To be paid: \$ 2,325.43
 Processing Status: Released for approval

Signatures

Requestor: (See attached)
 Date: _____
 Phone: _____
 Contact person if
 different than
 requestor: _____
 Location: _____

Authorization:
 (sign): *Diane Ferguson*
 (print): Diane Ferguson
 Date: Aug 4/10

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

Director / Administrateur : Edna Twifin

Activity / Activité : Audit Committee, Board Mtg, Cost Committee & Security Committee Date : June 20 - 23rd 2010

Departure / Départ		Return / Retour	
Date: <u>06/20/10</u> Time/Heure: ___ H ___		Date: <u>06/23/10</u> Time/Heure: ___ H ___	
Per diem / Indemnité quotidienne :		4 days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$
Duty entertainment/Frais de représentation :			
Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			<u>2055.43</u>
Accommodation / Hébergement			
Taxi, limousine			<u>200.00</u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)			kms @ .45 ¢
<u>* Taxis - training session - Toronto</u>			<u>80.00</u>
Total other expenses/Total autres dépenses (B)			<u>2255.43</u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

Edna Twifin Requestor / Requérant: _____ Date: June 2010

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

 Authorization / Autorisation _____ Date _____

Cheques : Fees	Expenses	Date

1600 Avenue du Nord

1600 Avenue du Nord

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

From within Canada/USA
Du Canada ou des États-Unis
377-222-6460

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

*** TOUR/FORFAIT: AIR CANADA
DPT CITY/DEP-ST JOHNS NF**

WEDNESDAY/MERCREDI, JUN 23

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: PC7C5R

TOUR #/FORFAIT #:

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

*** MISC: OTTAWA ON**

- MONDAY/LUNDI, APR 11

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:				TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO/FACTURER VISA	1,189.00	GST/HST PST/TVH	154.57	QST TVQ	0.00
	\$1189.00		\$154.57		\$0.00
					\$1343.57
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$1189.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$154.57
				QST/TVQ	
VALUE ADD FEE DETAIL:					
		GST/HST PST/TVH		QST TVQ	TOTAL

1343.57
 154.57
 154.23

 Total \$ 2055.43

Prepared for EDNA TURPIN April 28 to May 27, 2010 Account number:

Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
Card number				
May 16	May 17	→ [REDACTED] JOHN'S NL	<input type="checkbox"/>	
May 17	May 19	AIR CANADA 0142183281143WINNIPEG MB	<input type="checkbox"/> Transportation	154.23
May 18	May 19	C A R A S TORONTO ON	<input type="checkbox"/> Personal and Household Expenses	423.75

May 20	May 21	AIR CANADA 0142183392311WINNIPEG MB	<input type="checkbox"/> Transportation	1,721.20
May 20	May 25	AIR CANADA 0142183396190WINNIPEG MB	<input type="checkbox"/> Transportation	169.50
May 20	May 25	AIR CANADA 0142183396190WINNIPEG MB	<input type="checkbox"/> Transportation	1,174.07
May 20	May 25	AIR CANADA 0142183392311WINNIPEG MB	<input type="checkbox"/> Transportation	-1,721.20

Total for

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

A negative difference (-) means you spent more than you budgeted

	Amount(\$)	Budget (\$)	Difference (\$)
<input type="checkbox"/> Total Monthly Budget			

Your message centre

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



0202730K00



Gary Gushue

Car No 15

Date: 20 06 10 Amt.: \$ 20.00

RECEIPT / REÇU

Amount/Montant: 25 \$ Date: Jun 20 10
 From/De: 40⁰⁰
 To/à: _____
 Taxi #: 89 Driver/Chauffeur: _____

Thank you / Merci

RECEIPT FOR CAB FARE



Job # _____

RECEIPT FOR CAB FARE

Amount: \$ 35.00 Date: Jun, 29, 2010

From: 5

To: 440⁰⁰

Cab No. 246 Driver: AB

G.S.T. included in meter fare



City Wide Taxi
722-7777

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

Date: June 23/10

To: Exeter road.

From: August

Car No: 53

Amount: \$ 20.00

H.S.T. # 101280097RT

Thank You & Have a nice day!

Travel Expense Report

Trip Number:	250001346	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 80.00
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
08.06.2010	09.06.2010	Toronto	Governance meeting
00:00:00	00:00:00	Ontario, Canada	Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-23001 BOARD OF DIRECTORS	Non-meeting BOD expenses	100.00%
-------------	----------------------------------	--------------------------	---------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	08.06.2010	Taxi/Shuttle	Ontario	Canada	35.00				35.00
002	08.06.2010	Taxi/Shuttle	Ontario	Canada	45.00				45.00
Total Amount for Expense Receipts in CAD:									\$ 80.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 80.00
\$ 80.00 WBS Element M710602-23001 BOARD OF DIRECTORS	Non-meeting BOD expenses

Costs Summary

Expense Receipts	80.00
Total Costs	\$ 80.00
Amount to be paid	\$ 80.00

Travel Expense Report

Trip Number: 250001346	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 80.00
Approval Status: Trip Completed	Processing Status: Released for approval

Signatures

Requestor: (See attached)

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign):

Diane Ferguson

(print):

Diane Ferguson

Date:

Aug 4/10

Additional
Authorization:

(sign):

(print):

Date:



Edna Turpin

Director / Administrateur :

Activity / Activité : Governance Training Date : June 8, 2010

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: ___/___/___ Time / Heure : ___ H ___		Date: ___/___/___ Time / Heure : ___ H ___	
Per diem / Indemnité quotidienne :		days / jours @ \$70	
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$
Duty entertainment/Frais de représentation : Specify / spécifier			
			Total (A)
Other expenses / Autres dépenses			
Transportation / Transport			
Accommodation / Hébergement			
Taxi, limousine			
Mileage (CBC Rate) / Kilométrage (taux de la Société)			
			80.00
			kms @ .45 €
Total other expenses/total autres dépenses			(B)
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

Requestor / Requéant: _____ Date: _____

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses		
Cost Centre or Project:	M-110602-23001	Amount 80.00
Cost Centre or Project:		Amount
Cost Centre or Project:		Amount

Cheques : Fees	Expenses	Date



YOUR NEIGHBOURHOOD
TAXI COMPANY
(416) 232-2222

Amount \$ 35. Date 8/6/10

From _____

To _____

Cab No. 281 Driver [Signature]

RECEIPT

Cab No. 2696 G.S.T. _____

From _____

To _____

Date 08/6/2010 Amount \$45.00

Signature [Signature]

Travel Expense Report

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

Trip Information

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

Cost Assignment for Entire Trip

WBS Element	M710602-30080 BOARD OF DIRECTORS	BOD -June 22-23, 2010 Ottawa	100.00%
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Meals, Incidentals and Working Meals

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

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	10.05.2010	Taxi/Shuttle	Newfoun dland	Canada	20.00				20.00
003	10.05.2010	Taxi/Shuttle	Ontario	Canada	42.00				42.00
001	10.05.2010	Air pd ee-in CA	Newfoun dland	Canada	3,767.86				3,767.86
		Airfare paid by Director							

Travel Expense Report

Trip Number: 250001344	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 4,002.86
Approval Status: Trip Completed	Processing Status: Released for approval

004	12.05.2010	Taxi/Shuttle	Ontario	Canada	40.00	40.00	<i>h</i>
005	12.05.2010	Taxi/Shuttle	Newfoun dland	Canada	21.00	21.00	<i>h</i>
Total Amount for Expense Receipts in CAD:						\$ 3,890.86	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 4,002.86
\$ 4,002.86 WBS Element M710602-30080 BOARD OF DIRECTORS	BOD -June 22-23, 2010 Ottawa

Costs Summary

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

Travel Expense Report

Trip Number: 250001344
 Traveler: EDNA TURPIN
 Personnel Number:
 VIP Number:
 Approval Status: Trip Completed

Traveler Location: OTTAWA
 Entered by: DIANE.FERGUSON@CBC.CA
 (613) 288-6281
 To be paid: \$ 4,002.86
 Processing Status: Released for approval

Signatures

Requestor: (See attached)
 Date: _____
 Phone: _____
 Contact person if
 different than
 requestor: _____
 Location: _____

Authorization:
 (sign): *Diane Ferguson*
 (print): Diane Ferguson
 Date: Aug 4/10

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

E. Turpin

CBC  Radio-Canada

Board of Directors / Conseil d'administration

Director / Administrateur : *E. Turpin*

Activity / Activité : *Board of Directors* Date : *May 10 - 12 2010*

Expenses / Dépenses

Departure / Départ		Return / Retour	
Date: <u><i>05/10/10</i></u> Time/Heure: <u><i>11H 00 km</i></u>		Date: <u><i>05/12/10</i></u> Time/Heure: <u><i>12H 30 AM</i></u>	
Per diem / Indemnité quotidienne :		<u><i>2</i></u> days/jours @ \$70	<u><i>140.00</i></u>
Less meals provided: Breakfast \$13 - 1	Lunch \$15 - 2	Dinner \$32 - 1	<u><i>47.00</i></u>
Moins repas fournis : Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$	<u><i>75.00</i></u>
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			<u><i>112.00</i></u>
Other expenses / Autres dépenses			
Transportation / Transport			<u><i>3767.86</i></u>
Accommodation / Hébergement			
<u><i>Taxi, limousine Ottawa & St John's</i></u>			<u><i>123.00</i></u>
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 €	
Total other expenses/Total autres dépenses (B)			<u><i>3890.86</i></u>
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			<u><i>4002.86</i></u>

E. Turpin
Requestor / Requérent

June 2010
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et indure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date



TRAVELLER/MOYAGEUR
TURPIN/EDNA FRANCES DR

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

INVOICE NO. NUMERO DE FACTURE
0241269
RECORD LOCATOR NUMERO DE DOSSIER
GHGEZR

DATE:
20 APR 10

COUNSELLOR
CONSEILLER:
CT

HRG Travel Agency
877-222-6460

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO/FACTURER VISA	3,335.45	GST/HST PST/TVH	432.41	QST TVQ	0.00	\$3767.86
	\$3335.45		\$432.41			\$3767.86
TICKET DETAIL/DETAILS FACTURATION BILLET:						
AC9776429674, TURPIN EDNA FRANCES						
Base Fare/Tarif de base	\$3291.20	Other Tax/Autre taxe	\$44.25	GST/PST	\$432.41	QST/TVQ \$0.00
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

For service please call
Pour service veuillez contacter

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

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

City Wide Taxi

722-7777

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

Date: 05.10.10

To: _____

From: A. 9 PM

Car No: 12

Amount: 20.00

H.S.T. # 101280097RT

Thank You & Have a nice day!



Job # _____

642.00

RECEIPT FOR CAB FARE

Amount: 642.00 Date: 05.10.2010

From: _____

To: _____

Cab No: 16 Driver: [Signature]

G.S.T. included in meter fare



City Wide Taxi

722-7777

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

Date: 05.12.10

To: [Signature]

From: _____

Car No: 12

Amount: 21.00

H.S.T. # 101280097RT

Thank You & Have a nice day!



Job # _____

RECEIPT FOR CAB FARE

Amount: 21.00 Date: 05.12.10

From: 613-8849021

To: _____

Cab No. _____ Driver _____

G.S.T. Included in meter fare

Quake



Travel Expense Report

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

Trip Information

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

Cost Assignment for Entire Trip

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

Meals, Incidentals and Working Meals

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

Expense Receipts

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

Travel Expense Report

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

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 3,975.86
\$ 3,975.86 WBS Element M710602-30180 BOARD OF DIRECTORS	AUDIT - June 22, 2010

Costs Summary

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

Signatures

Requestor: _____

(See attached)

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization: _____

(sign): _____

(print): _____

Date: _____

Additional
Authorization: _____

(sign): _____

(print): _____

Date: _____

Director / Administrateur : Edna Tufen

Activity / Activité : Audio Committee Date : May 9th 2010

Expenses / Dépenses

Departure / Départ		Return / Retour		
Date: <u>05/04/10</u> Time / Heure : <u>11 H 00 Am</u>		Date: <u>05/05/10</u> Time / Heure : <u>12 H 30 P.M.</u>		
Per diem / Indemnité quotidienne :		days / jours @ \$70		70.00
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32	+ 47.00
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$	- 28.00
Duty entertainment/Frais de représentation :				
Specify / spécifier				
Total (A)				89.00
Other expenses / Autres dépenses				
Transportation / Transport				3767.86
Accommodation / Hébergement				
Taxi, limousine				119.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢		
Total other expenses/Total autres dépenses (B)				3886.86
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				

Edna Tufen
Requestor / Requérant

June 2010
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

Cheques : Fees	Expenses	Date



TRAVELLER/VOYAGEUR
TURPIN/EDNA FRANCES DR

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

INVOICE NO. NUMÉRO DE FACTURE
0244397
RECORD LOCATOR NUMÉRO DE DOSSIER
HTXKPH

DATE:
27 APR 10

COUNSELLOR
 CONSEILLER:
 CT

HRG North America
 1150 Airport Road, Suite 1000

*For service please call
 Pour service veuillez contacter*

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

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:				TOTAL TICKET TDAL BILLET D'AVION	
BILLED TO/FACTURER VISA	3,335.45	GST/HST PST/TVH	432.41	QST TVQ	0.00
	<u>\$3335.45</u>		<u>\$432.41</u>		
					\$3767.86
					\$3767.86
TICKET DETAIL/DETAILS FACTURATION BILLET:					
AC9776621524, TURPIN EDNA FRANCES					
Base Fare/Tarif de base	\$3291.20	Other Tax/Autre taxe	\$44.25	GST/PST	\$432.41
				QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:				TOTAL	
		GST/HST PST/TVH		QST TVQ	
PLEASE NOTE THE TRANSACTION FEE					\$0.00

City Wide Taxi

722-7777

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

Date: 4.08.10

To: _____

From: 40 YK

Car No: _____

Amount: \$26.00

H.S.T. # 101280097RT

Thank You & Have a nice day!

RECEIPT / REÇU	
Amount/Montant: <u>35.00 + \$40</u>	Date: <u>May 4/10</u>
From/De: _____	To/à: _____
Taxi #: _____	Driver/Chauffeur: <u>S/Y</u>
Thank you / Merci	



BLUELINE

Job # _____

RECEIPT FOR CAB FARE

Amount: \$37.00 Date: 5 May 10

From: Airport

To: _____

Cab No. 112 Driver K.A

G.S.T. Included in meter fare



City Wide Taxi

722-7777

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

Date: 5 May 10

To: _____

From: 40 YK

Car No: Airport

Amount: 19.50

H.S.T. # 101280097RT

Thank You & Have a nice day!

Travel Expense Report

Trip Number: 250001172	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 448.75
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.04.2010 00:00:00	17.04.2010 00:01:00	St. John's Newfoundland, Canada	Board representative Launch

Comments on the Trip:
Juno Gala Dinner and Awards ceremony

Cost Assignment for Entire Trip

WBS Element	M710602-23001 BOARD OF DIRECTORS	Non-meeting BOD expenses	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	17.04.2010	Duty & entertainment	Newfoun dland	Canada					448.75
		Gala and Awards Dinner PARTICIPANTS COMPANY Edna Turpin on Behalf of CBC Board of Directors							

Total Amounts for Meals in CAD: \$ 448.75

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 448.75
\$ 448.75 WBS Element M710602-23001 BOARD OF DIRECTORS	Non-meeting BOD expenses


Costs Summary

Meals, Incidentals and Working Meals	448.75
Total Costs	\$ 448.75
Amount to be paid	\$ 448.75

Travel Expense Report

Trip Number: 250001172
 Traveler: EDNA TURPIN
 Personnel Number:
 VIP Number:
 Approval Status: Trip Completed

Traveler Location: OTTAWA
 Entered by: DIANE.FERGUSON@CBC.CA
 (613) 288-6281
 To be paid: \$ ~~423.75~~ 448.75
 Processing Status: Released for approval

TWC


Signatures

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

Authorization:
 (sign): Tom Wanger
 (print): _____
 Date: May 10/2010

Additional
 Authorization:
 (sign): Diane Ferguson
 (print): Diane Ferguson
 Date: May 10/2010

HRG

TRAVELLER/VOYAGEUR
TURPIN/EDNA FRANCES DR

INVOICE NO.
NUMERO DE FACTURE

DATE

RE NL JUNO Housing

Done

see Attach. I see June
paid by Tim / earlier

423.75
+ 24.99

Total \$ 448.74

Edna

JUNO 2010 AWARDS



JUNO GALA DINNER & AWARDS DÎNER DE GALA ET REMISE DE PRIX JUNO

SATURDAY APRIL 17th, 2010 • SAMEDI 17 AVRIL 2010
 RECEPTION: 4:30 PM • RECEPTION: 16h 30
 GALA DINNER & AWARDS: 5:45 PM
 DÎNER DE GALA ET REMISE DE PRIX: 17h 45

ST. JOHN'S CONVENTION CENTRE
 50 NEW GOWER STREET • ST. JOHN'S, NL

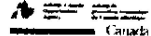
TABLE
106

TICKETS NON TRANSFERABLE • LES BILLETS NE SONT PAS TRANSFERABLES
 CARAS HAS THE RIGHT TO REFUSE ENTRY • CARAS A LE DROIT DE REFUSER L'ENTRÉE

Printed on 100% recycled content paper



Canada



Newfoundland
 Labrador

ST. JOHN'S



Take care
 GARNIER



ROGERS

ADMISSION

THE KEG STEAKHOUSE PRESENTS
 JUNO CUP 2010

IN SUPPORT OF MUSICCOUNTS

JACK BYRNE ARENA
 WWW.JUNOCUP.CA

FRI APRIL 16 2010 7:30 pm

\$24.99 + \$0.00 = \$24.99
 REG. TAX INCL.
 HST: \$0.00

NIVEAU - LEVEL

B

RANGÉE - ROW

4

SECTION

114

SIÈGE - SEAT

11

2 S1543JC00416 0310413 708 2499 x15 *%RN3.WH8X*

*Fund
 Raiser
 kids
 music*

NON REMBOURSABLE - NON ECHANGÉABLE (VOIR VERSO)

Invoice

Page 1 of 1

**CLIENT INVOICE**

Invoice #: **2010-2738-590**
 Invoice Date: **2010-04-26**

Bill To:
 Attention: Edna Turpin

The Canadian Academy of Recording Arts and Sciences

345 Adelaide Street West, 2nd Floor
 Toronto, ON M5V 1R5

Phone: (416) 485-3135 x225
 Contact:
 Email:

Quantity	Item	Pre Tax	Fac. Fee	HST	Sub total
1	Gala Dinner & Awards Member \$375	375.00	0.00	48.75	423.75
					Pre Tax: 375.00
					Fac. Fee 0.00
					HST 48.75
					Total 423.75

Cheque made payable to: CARAS (The Canadian Academy of Recording Arts and Sciences)

REMITTANCE

Attention: Laura Bryan

Date:

April 28 2010

Subtotal:

375.00

HST:

48.75

Amount Due:

423.75

Amount Enclosed:

423.75

GST #:

824991095

All ticket purchases are final. Tickets are non-refundable and non-exchangeable.

NB CALLED WITH VISA

Travel Expense Report

Trip Number:	250001065	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 4,021.10
Approval Status:	Trip Approved	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
15.03.2010	17.03.2010	Ottawa	Meeting
14:30:00	19:00:00	Ontario, Canada	Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30078 BOARD OF DIRECTORS	BOD -March 16-17, 2010 Ottawa	100.00%
-------------	----------------------------------	-------------------------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.03.2010	14:30:00	Ontario	Canada	70.00			2	140.00
	17.03.2010	14:30:00							
006	16.03.2010	Deduction Breakfast	Ontario	Canada					13.00-
007	16.03.2010	Deduction Lunch	Ontario	Canada					15.00-
	17.03.2010	14:30:00	Ontario	Canada	32.00			1	32.00
	17.03.2010	19:00:00							
Total Amounts for Meals in CAD:									\$ 144.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	15.03.2010	Taxi/Shuttle	Newfoun dland	Canada	20.00				20.00
003	15.03.2010	Taxi/Shuttle	Ontario	Canada	37.30				37.30
001	15.03.2010	Air pd ee-in CA	Newfoun dland	Canada	3,762.30				3,762.30
		Airfare paid by Director							
004	17.03.2010	Taxi/Shuttle	Ontario	Canada	37.50				37.50
005	17.03.2010	Taxi/Shuttle	Newfoun dland	Canada	20.00				20.00
Total Amount for Expense Receipts in CAD:									\$ 3,877.10

Travel Expense Report

Trip Number:	250001065	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 4,021.10
Approval Status:	Trip Approved	Processing Status:	Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 4,021.10
\$ 4,021.10 WBS Element M710602-30078 BOARD OF DIRECTORS	BOD -March 16-17, 2010 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	144.00
Expense Receipts	3,877.10
Total Costs	<u>\$ 4,021.10</u>
Amount to be paid	<u>\$ 4,021.10</u>

Signatures

Requestor: See attached

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): Diane Ferguson

(print): Diane Ferguson

Date: April 12, 2010

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Director / Administrateur : Edna Telfer

Activity / Activité : HR Committee, 5th Floor - 2nd Floor Date : 03 / 10

Expenses / Dépenses

Departure / Départ		Return / Retour		
Date: <u>03/15/10</u> Time / Heure: <u>10^{am}</u> H		Date: <u>03/17/10</u> Time / Heure: <u>7^{pm}</u> H		
Per diem / Indemnité quotidienne :		2 days / jours @ \$70		140.00
Less meals provided:	Breakfast \$13	Lunch \$15	Dinner \$32	
Moins repas fournis :	Petit-déjeuner 13 \$	Déjeuner 15 \$	Diner 32 \$	- 28.00
Duty entertainment/Frais de représentation :				
Specify / spécifier <u>Misc</u>				32.00
Total (A)			144.00	
Other expenses / Autres dépenses				
Transportation / Transport				3762.30
Accommodation / Hébergement				
Taxi, limousine				114.80
Mileage (CBC Rate) / Kilométrage (taux de la Société)		kms @ .45 ¢		
Total other expenses/Total autres dépenses (B)				3877.10
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)				4021.10

Edna Telfer Requestor / Requérant 03 / 10 Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

 Authorization / Autorisation _____
 Date

Cheques : Fees	Expenses	Date



HRG NORTH AMERICA

English Log

12 hrs display Sign

[Home](#) [View Itinerary](#) [City Guides](#) [Help](#)

M

[Save as PDF](#)

Electronic Invoice

Prepared For:

TURPIN/EDNA FRANCES DR

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

Client Address

CBC / RADIO CANADA
EMAIL
ATTN EDNA TURPIN
10FEB

DATE: Mon, Mar 15

Flight: AIR CANADA 167

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

DATE: Mon, Mar 15

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

Service City	OTTAWA ON	Check Out	17MAR
Check In	16MAR	Room Type	FAIRMONT KING NS TRADITIONAL R
Room(s)	1		

Payment/Fare Details

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

Positive identification required for airport check in

Notice:

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

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

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

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

Travel Expense Report

Trip Number: 250001064	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: <i>DIANE.FERGUSON@CBC.CA</i>
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 4,120.98
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
09.03.2010 08:00:00	10.03.2010 23:55:00	Ottawa Ontario, Canada	Audit Committee Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30178 BOARD OF DIRECTORS	AUDIT - March 10, 2010	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	09.03.2010	08:00:00	Ontario	Canada	70.00			1	70.00
	10.03.2010	08:00:00							
001	09.03.2010	Deduction Breakfast	Ontario	Canada					13.00-
002	09.03.2010	Deduction Lunch	Ontario	Canada					15.00-
	10.03.2010	08:00:00	Ontario	Canada	47.00			1	47.00
	10.03.2010	23:55:00							
Total Amounts for Meals in CAD:									\$ 89.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	09.03.2010	Taxi/Shuttle	Newfoundland	Canada	20.00				20.00
005	09.03.2010	Taxi/Shuttle	Ontario	Canada	31.68				31.68
003	09.03.2010	Air pd ee-in CA	Newfoundland	Canada	3,955.30				3,955.30
		Airfare paid by Director							
006	10.03.2010	Taxi/Shuttle	Ontario	Canada	5.00				5.00
007	10.03.2010	Taxi/Shuttle	Newfoundland	Canada	20.00				20.00
Total Amount for Expense Receipts in CAD:									\$ 4,031.98

Travel Expense Report

Trip Number: 250001064	Traveler Location: OTTAWA	
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA	
Personnel Number:	(613) 288-6281	
VIP Number:	To be paid: \$ 4,120.98	
Approval Status: Trip Completed	Processing Status: Released for approval	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 4,120.98
\$ 4,120.98 WBS Element M710602-30178 BOARD OF DIRECTORS	AUDIT - March 10, 2010

Costs Summary

Meals, Incidentals and Working Meals	89.00
Expense Receipts	4,031.98
Total Costs	\$ 4,120.98
Amount to be paid	\$ 4,120.98

Signatures

Requestor:

(See attached)

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign):

Diane Ferguson

(print):

Diane Ferguson

Date:

April 12, 2010Additional
Authorization:

(sign): _____

(print): _____

Date: _____

AIR CANADA

Itinerary / Receipt

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

Main Contact Information

Booking reference: **MRE5DZ**

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

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

International Reservations
Alert me of flight changes
Flight notification

Electronic Ticketing confirmed.
This is your official Itinerary/receipt.

Flight Itinerary

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

Passenger Information

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

Passenger 1
Ticket number: 014 2179 335947
Program number:

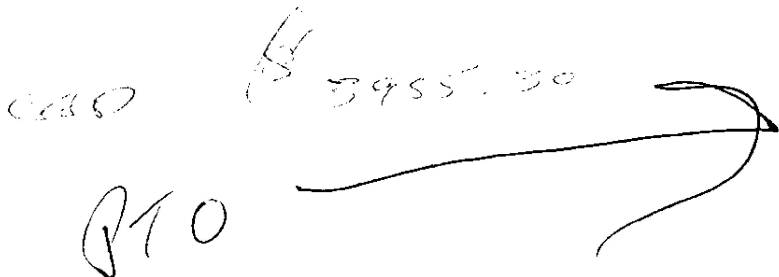
Fare Summary

Passenger: 1 Ticket number 014 2179 335947

Date of issue

27-Jan 2010

CRD 3955.30
PTO



(including Navcan & Surcharges)

Taxes & Fees

Canada Security Charge (CA)	1.39
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	451.27
Combined Taxes *see fare calculation below (XT)	PD

Total Fare in Canadian dollars: 2,829.66A

Options

Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00
Ticket validity extension fee in Canadian dollars	50.00
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	6.50

Ticket particularities:
AC ONLY

**Fare calculation:*

09MAR10YYT AC YOW Q23.00R1708.00AC YYT
Q23.00R1708.00CAD3462.00 END ROE1.00 PD7.94CA0.75XG1.95RC
30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Additional Information:

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

Fare Rules

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

Important Information

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

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

Travel Documents

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

RECEIPT Date: Mar 9/10

Fr: _____

To: _____

Amt: 80 Driver: _____

TOM HOLLETT Owner

Home: _____ Fax: 488-8888

Address:

"MAJOR CREDIT CARDS ACCEPTED"

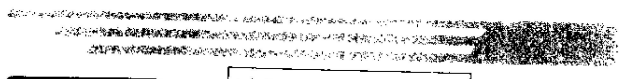
WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ONT K2E 6T7
MER # 4030276676
TERM # 40366764
B:001

AUTH#: 07504
TRANS#: 1000109 S

CHRD *****
CREDIT CARD
DATE 10/03/09
TIME 12:19:02
RECFI 40366764-001-0105

PURCHASE
AMOUNT \$30.18
NETWORK FEE \$1.50
TOTAL \$31.68

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI



BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount \$ 100.00 Date 10-3-10

From CH-C

To LBC

Cab No. _____ Driver _____

G.S.T. Included in meter fare



City Wide Taxi
722-7777

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

Date: Mar 19/10

To: _____

From: Airport

Car No: _____

Amount: 20.00

H.S.T. # 101280097RT

Thank You & Have a nice day!

Travel Expense Report

Trip Number:	250000957	Traveler Location:	OTTAWA
Traveler:	EDNA TURPIN	Entered by:	DIANE.FERGUSON@CBC.CA
Personnel Number:			(613) 288-6281
VIP Number:		To be paid:	\$ 4,227.54
Approval Status:	Trip Approved	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.01.2010 00:00:00	21.01.2010 00:00:00	Montreal Quebec, Canada	Meeting Board of Directors

Cost Assignment for Entire Trip

WBS Element	M710602-30077 BOARD OF DIRECTORS	BOD -January 19-20, 2010 Ottawa	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.01.2010 21.01.2010	00:00:00 00:00:00	Quebec	Canada	70.00			4	280.00
010	17.01.2010	Meal (with receipt)	Quebec	Canada					81.11
002	17.01.2010	Deduction Dinner	Quebec	Canada					32.00-
003	18.01.2010	Deduction Breakfast	Quebec	Canada					13.00-
004	18.01.2010	Deduction Lunch	Quebec	Canada					15.00-
005	18.01.2010	Deduction Dinner Paid by George Cooper	Quebec	Canada					32.00-
006	19.01.2010	Deduction Breakfast	Quebec	Canada					13.00-
007	19.01.2010	Deduction Lunch	Quebec	Canada					15.00-
008	19.01.2010	Deduction Dinner	Quebec	Canada					32.00-
009	20.01.2010	Deduction Breakfast	Quebec	Canada					13.00-
Total Amounts for Meals in CAD:									\$ 196.11

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
011	17.01.2010	Taxi/Shuttle	Quebec	Canada	45.00				45.00

Travel Expense Report

Trip Number: 250000957	Traveler Location: OTTAWA
Traveler: EDNA TURPIN	Entered by: DIANE.FERGUSON@CBC.CA
Personnel Number:	(613) 288-6281
VIP Number:	To be paid: \$ 4,227.54
Approval Status: Trip Approved	Processing Status: Released for approval

012	17.01.2010	Taxi/Shuttle	Quebec	Canada	50.00	50.00		
013	17.01.2010	Taxi/Shuttle	Quebec	Canada	16.00	16.00		
001	17.01.2010	Air pd ee-in CA	Newfoun dland	Canada	3,893.43	3,893.43		
		Airfare paid by Director						
014	19.01.2010	Taxi/Shuttle	Quebec	Canada	10.00	10.00		
015	20.01.2010	Taxi/Shuttle	Newfoun dland	Canada	17.00	17.00		
Total Amount for Expense Receipts in CAD:						\$ 4,031.43		

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 4,227.54
\$ 4,227.54 WBS Element M710602-30077 BOARD OF DIRECTORS	BOD -January 19-20, 2010 Ottawa

Costs Summary

Meals, Incidentals and Working Meals	196.11
Expense Receipts	4,031.43
Total Costs	\$ 4,227.54
Amount to be paid	\$ 4,227.54

Travel Expense Report

Trip Number: 250000957
 Traveler: EDNA TURPIN
 Personnel Number:
 VIP Number:
 Approval Status: Trip Approved

Traveler Location: OTTAWA
 Entered by: DIANE.FERGUSON@CBC.CA
 (613) 288-6281
 To be paid: \$ 4,227.54
 Processing Status: Released for approval

Signatures

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

Authorization:
 (sign): Diane Ferguson
 (print): Diane Ferguson
 Date: Feb 26/2010

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

Director / Administrateur : EDNA TURQUIN

Activity / Activité : Aug 17, HR Committee & Board Date : JAN 17 20 10

Expenses / Dépenses

Departure / Départ Date: <u>01/17/10</u> Time/Heure: <u>6:30 AM</u>		Return / Retour Date: <u>01/31/10</u> Time/Heure: <u>2:00 AM</u>	
Per diem / Indemnité quotidienne :		4 days / jours @ \$70	
Less meals provided: 3 Breakfast \$13		2 Lunch \$15 3 Dinner \$32	
Moins repas fournis: Petit-déjeuner 13 \$		Déjeuner 15 \$ Dîner 32 \$	
Duty entertainment/Frais de représentation : Specify / spécifier			
Total (A)			115.00
Other expenses / Autres dépenses			
Transportation / Transport			3893.43
Accommodation / Hébergement			
Taxi, limousine			138.00
Mileage (CBC Rate) / Kilométrage (taux de la Société)			kms @ .45 ¢
<u>dinner w/ receipt</u>			81.11
Total other expenses/Total autres dépenses (B)			4227.54
TOTAL EXPENSES / TOTAL DES DÉPENSES (A + B)			

[Signature]
Requestor / Requéant

Feb 05 / 10
Date

Please fill out the **Expenses** section and attach original receipts, sign and return to:
 Corporate Secretariat, P.O. Box 3220, Station C, Ottawa, Ontario K1Y 1E4
 Veuillez remplir la section **Dépenses** et inclure les pièces justificatives, signer et retourner au :
 Secrétariat général, C.P. 3220, Succursale C, Ottawa, Ontario K1Y 1E4

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

Expenses	
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____
Cost Centre or Project: _____	Amount _____

Authorization / Autorisation

Date

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

Stops Non Stop
 Seat(s) Details TURPIN/EDNA F DR Seat(s) - 03A AC - XXXXXX.

DATE: Mon, Nov 29

Others

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

Ticket Information

Ticket Number	AC 2033685839	TURPIN EDNA F DR	
		Billed to:	
		VI XXXXXXXXXXXX	* 3,445.53
		V.A.T./G.S.T./H.S.T.	* 446.32
		V.A.T./G.S.T./H.S.T.	* 1.58
		Total base fare amount	3,401.20
		Total Taxes	44.33
		Total V.A.T./G.S.T./H.S.T.	446.32
		Total Q.S.T.	1.58
		Net Credit Card Billing	3,893.43

		Total Amount Due	0.00

Jan 17 - 10
Ref 1

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

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

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

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

257 chemin confirmed
8:23
TAXI PONTIAC HEMLOCK 767-6666
TAXI NEWMAN LAFLEUR 363-5111
TAXI PONTIAC VIP HEMLOCK SERV: 931-6666 LUXE

Purchase
Date: 2.17.10 \$50.00
DE/FROM:
À TO:
N° Vignette / Cum No. N° permis de travail / Work permit No
NIP: Cie
Signature du conducteur / Driver's signature
Signature du client / Customer's signature 1867672

APPROVED
Thank You

TS
45

*Luggage Handls



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

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

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All Taxes included 10.00

COMMENTAIRES
COMMENTS

280-6600

N° du permis de travail
Driver's work permit # 1257

N° de vignette 324

Signature: [Signature]

EXPIRY DATE CHECKED

DATE D'EXPIRATION VÉRIFIÉE

5 777

DESCRIPTION	MONTANT	AMOUNT
CAB FARE	14.00	

SALES DRAFT CHARGE X FACTURE

CAN \$ 14.00

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE [Signature]

VISA

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED...
LE DÉTENEUR DE LA CARTE CHARGE CARD PRÉSENTÉE À L'ÉMETTEUR DE LA CARTE...

MERCHANT COPY
COPIE DU MARCHAND

GULLIVER'S CITY WIDE TAXI LTD. 028348
TELEPHONE 722-0003 \ 722-7777

PACKAGE PASSENGER
HST # 101280097RT

DATE Jan 21/10

FRDM air port

TD _____

DRIVER _____

CHARGE TO THE ACCOUNT OF _____

\$ 15.00 + 12 PER _____

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

RESTAURANT BONAPARTE
443, rue St. Francois-Xavier
Montreal, Quebec
H2Y 2T1

(514)-844-4368

Date: Jan17'10 09:28PM
Card Type: VISA
Acct #: XXXXXXXXXXXXX
Card Entry: SWIPED
Transaction: PURCHASE
Expire: XX/XX
Merchant: 052542
City: 7420
Country: 65/2
Sector: 107 Francois

Subtotal: 71.11

Service: 10.00

Total: 81.11

Signature: [Signature]