

Travel Expense Report

Trip Number: 833334435	Traveler Location: OTTAWA	
Traveler: TANYA CHAMBEROT	Entered by: TANYA.CHAMBEROT@CBC.CA	
Personnel Number:	(613) 288-6217	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 24.12.2010	s.19(1)

Trip Information

Departure	Arrival	Destination	Reason / Activity
06.12.2010 17:00:00	09.12.2010 21:00:00	Montreal Quebec, Canada	See below Conferences-CBC

Comments on the Trip:
 organized and attended the national communications meeting. Had to arrive the night before since the technical set up began early on Dec. 7., also had to go to La Maison Radio-Canada in the morning of Dec. 7 to finalize one of the presenter's decks.

Cost Assignment for Entire Trip

Cost Centre	9713801	VP Communications	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	06.12.2010 09.12.2010	17:00:00 17:00:00	Quebec	Canada	70.00			3	210.00
004	07.12.2010	Deduction Dinner	Quebec	Canada					32.00-
005	08.12.2010	Deduction Breakfast	Quebec	Canada					13.00-
006	08.12.2010	Deduction Lunch	Quebec	Canada					15.00-
007	08.12.2010	Deduction Dinner	Quebec	Canada					32.00-
	09.12.2010 09.12.2010	17:00:00 21:00:00	Quebec	Canada	32.00			1	32.00
Total Amounts for Meals in CAD:									\$ 150.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	06.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06				183.06
003	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	384.62			2	384.62

Travel Expense Report

Trip Number:	833334435	Traveler Location:	OTTAWA
Traveler:	TANYA CHAMBEROT	Entered by:	TANYA.CHAMBEROT@CBC.CA
Personnel Number:			(613) 288-6217
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 24.12.2010

001	07.12.2010	Taxi/Shuttle from hotel to maison radio-canada	Quebec	Canada	10.00	10.00
002	07.12.2010	Taxi/Shuttle from maison radio-canada to hotel	Quebec	Canada	10.00	10.00
Total Amount for Expense Receipts in CAD:						\$ 587.68

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD				\$ 554.62
\$ 554.62	Cost Centre	9713801	VP Communications	

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	150.00
	587.68
Total Costs	\$ 737.68
Expenses paid by CBC	183.06
Previous reimbursement(s)	554.62
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 833334435
Traveler: TANYA CHAMBEROT
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: TANYA.CHAMBEROT@CBC.CA
(613) 288-6217
To be paid: \$ 0.00
Processing Status: Paid on 24.12.2010

Signatures

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

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

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

Travel Expense Report

Trip Number:	833334424	Traveler Location:	
Traveler:	WILLIAM CHAMBERS	Entered by:	Bill.Chambers@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 24.01.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 06:00:00	08.12.2010 20:00:00	Ottawa Ontario, Canada	See below Other/Miscellaneous

Additional Destinations

07.12.2010 12:15:00	Montreal Quebec, Canada	See below Other/Miscellaneous
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Comments on the Trip:

OTTAWA: mtg with President & CEO, Executive VPs English & French Services, Senior Director, Gov't Relations, Executive Director, Corporate Affairs and Director, Media Relations and Issues Management.
MONTREAL: Attended/hosted national Communications conference.

Cost Assignment for Entire Trip

Cost Centre	9713801	VP Communications	100.00%
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	116.96				116.96
008	07.12.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	552.63			1	552.63
001	07.12.2010	Taxi/Shuttle	Quebec	Canada	10.00				10.00
003	07.12.2010	Taxi/Shuttle	Ontario	Canada	13.00				13.00
004	07.12.2010	Taxi/Shuttle	Ontario	Canada	38.50				38.50
006	08.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	185.76			1	185.76
002	08.12.2010	Taxi/Shuttle	Quebec	Canada	44.00				44.00
005	08.12.2010	Taxi/Shuttle	Quebec	Canada	13.00				13.00

Total Amount for Expense Receipts in CAD: \$ 973.85

Travel Expense Report

Trip Number: 833334424
Traveler: WILLIAM CHAMBERS
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Approved

Traveler Location:
Entered by: Bill.Chambers@CBC.CA
 (416) 205-5735
To be paid: \$ 0.00
Processing Status: Paid on 24.01.2011

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 304.26
\$ 304.26 Cost Centre 9713801 VP Communications	

Costs Summary

Expense Receipts	973.85
Total Costs	\$ 973.85
Expenses paid by CBC	669.59
Previous reimbursement(s)	304.26
Amount to be paid	\$ 0.00

Signatures

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

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

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

Travel Expense Report

Trip Number:	833334400	Traveler Location:	
Traveler:	MARTINE MENARD	Entered by:	JOLIANNE.CHATELAIN@CBC.CA
Personnel Number:			(613) 288-6203
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.12.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 09:00:00	08.12.2010 19:00:00	Montréal Quebec, Canada	National Communications Conference Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718001	Off.Sr Dir.Corp.Comm	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.12.2010 08.12.2010	09:00:00 09:00:00	Quebec	Canada	70.00			1	70.00
002	07.12.2010	Deduction Lunch	Quebec	Canada					15.00-
004	07.12.2010	Deduction Dinner Super provided by the conference	Quebec	Canada					32.00-
	08.12.2010 08.12.2010	09:00:00 19:00:00	Quebec	Canada	47.00			1	47.00
006	08.12.2010	Deduction Breakfast Breakfast provided by conference	Quebec	Canada					13.00-
007	08.12.2010	Deduction Lunch Lunch provided by conference	Quebec	Canada					15.00-
011	08.12.2010	Deduction Dinner Super on Train	Quebec	Canada					32.00-
Total Amounts for Meals in CAD:									\$ 10.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	07.12.2010	Taxi/Shuttle - Local Taxi from Montreal Train Station to La Diva restaurant	Quebec	Canada	10.00				10.00
003	07.12.2010	Taxi/Shuttle - Local	Quebec	Canada	10.00				10.00

Travel Expense Report

Trip Number:	833334400	Traveler Location:	
Traveler:	MARTINE MENARD	Entered by:	JOLIANNE.CHATELAIN@CBC.CA
Personnel Number:			(613) 288-6203
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.12.2010

Taxi from La Diva restaurant to Hotel Place D'Armes						
012	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06	183.06
005	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	185.76	1 185.76
008	08.12.2010	Taxi/Shuttle - Local Taxi from Hotel to Montreal Train Station	Quebec	Canada	15.00	15.00
009	08.12.2010	Taxi/Shuttle - Local	Quebec	Canada	9.00	9.00
010	08.12.2010	Parking - Local Parking at Tremblay Train Station	Ontario	Canada	20.00	20.00
Total Amount for Expense Receipts in CAD:						\$ 432.82

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 259.76
\$ 259.76 Cost Centre 9718001 Off.Sr Dir.Corp.Comm	

Costs Summary

Meals, Incidentals and Working Meals	10.00
Expense Receipts	432.82
Total Costs	\$ 442.82
Expenses paid by CBC	183.06
Previous reimbursement(s)	259.76
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 833334400
Traveler: MARTINE MENARD
Personnel Number:
VIP Number:
Approval Status: Trip Approved s.19(1)

Traveler Location:
Entered by: JOLIANNE.CHATELAIN@CBC.CA
(613) 288-6203
To be paid: \$ 0.00
Processing Status: Paid on 10.12.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 833334402	Traveler Location: OTTAWA
Traveler: CAROLYN BISSETT	Entered by: CAROLYN.BISSETT@CBC.CA
Personnel Number:	(613) 288-6249
VIP Number: s.19(1)	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 15.12.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 08:00:00	08.12.2010 21:30:00	Montreal Quebec, Canada	Communications Conference Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718005	100.00%
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Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.12.2010	Ottawa (home) Home to Ottawa train station return	Ottawa	(Train Station)			0.45	40	18.00
Total Amount for Mileage in CAD:									\$ 18.00

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	07.12.2010	Incidentals allowance	Quebec	Canada					10.00
Total Amounts for Meals in CAD:									\$ 10.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06				183.06
006	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06				183.06
003	07.12.2010	Hotel room/Apart. (Tax incl.) Hotel bill includes lunch expense on December 7, 2010.	Quebec	Canada	206.54			1	206.54

Travel Expense Report

Trip Number: 833334402	Traveler Location: OTTAWA
Traveler: CAROLYN BISSETT	Entered by: CAROLYN.BISSETT@CBC.CA
Personnel Number:	(613) 288-6249
VIP Number: s.19(1)	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 15.12.2010

001	08.12.2010	Taxi/Shuttle taxi to La Maison Radio-Canada	Quebec	Canada	10.00	10.00
002	08.12.2010	Taxi/Shuttle	Quebec	Canada	10.00	10.00
Total Amount for Expense Receipts in CAD:						\$ 592.66

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 254.54
\$ 254.54 Cost Centre 9718005	

Costs Summary

Mileage	18.00
Meals, Incidentals and Working Meals	10.00
Expense Receipts	592.66
Total Costs	\$ 620.66
Expenses paid by CBC	366.12
Previous reimbursement(s)	254.54
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 833334402
Traveler: CAROLYN BISSETT
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: CAROLYN.BISSETT@CBC.CA
(613) 288-6249
To be paid: \$ 0.00
Processing Status: Paid on 15.12.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	833334430	Traveler Location:	OTTAWA
Traveler:	ANGUS MCKINNON	Entered by:	ANGUS.MCKINNON@CBC.CA
Personnel Number:			(613) 288-6235
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 12.01.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 12:30:00	08.12.2010 19:00:00	Montreal Quebec, Canada	Communications Conference Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718005	Comm. Serv./Serv. Co	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.12.2010	12:30:00	Quebec	Canada	70.00			1	70.00
	08.12.2010	12:30:00							
	08.12.2010	12:30:00	Quebec	Canada	32.00			1	32.00
	08.12.2010	19:00:00							
005	08.12.2010	Deduction Breakfast	Quebec	Canada					13.00-
006	08.12.2010	Deduction Lunch	Quebec	Canada					15.00-
004	08.12.2010	Deduction Dinner	Quebec	Canada					32.00-
007	08.12.2010	Deduction Dinner	Quebec	Canada					32.00-
Total Amounts for Meals in CAD:									\$ 10.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	208.49				208.49
002	07.12.2010	Taxi/Shuttle From MTL train station to hotel	Quebec	Canada	10.00				10.00
001	08.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	185.76			1	185.76

Travel Expense Report

Trip Number:	833334430	Traveler Location:	OTTAWA
Traveler:	ANGUS MCKINNON	Entered by:	ANGUS.MCKINNON@CBC.CA
Personnel Number:			(613) 288-6235
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 12.01.2011

003	08.12.2010	Taxi/Shuttle From Ottawa train station to home	Ontario	Canada	15.00	15.00
Total Amount for Expense Receipts in CAD:						\$ 419.25

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD				\$ 220.76
\$ 220.76	Cost Centre	9718005	Comm. Serv./Serv. Co	

Costs Summary

Meals, Incidentals and Working Meals	10.00
Expense Receipts	419.25
Total Costs	\$ 429.25
Expenses paid by CBC	208.49
Previous reimbursement(s)	220.76
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 833334430
Traveler: ANGUS MCKINNON
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: ANGUS.MCKINNON@CBC.CA
(613) 288-6235
To be paid: \$ 0.00
Processing Status: Paid on 12.01.2011

Signatures

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

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

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

Travel Expense Report

Trip Number:	833334542	Traveler Location:	OTTAWA
Traveler:	SHAUN POULTER	Entered by:	SHAUN.POULTER@CBC.CA
Personnel Number:			(613) 288-6233
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 21.03.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 17:00:00	08.12.2010 21:30:00	Montreal Quebec, Canada	See below for details Conferences-CBC

Comments on the Trip:
Attended the National Communications annual meeting.

Cost Assignment for Entire Trip

Cost Centre	9718003	Dir. Govt Relations	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	08.12.2010	Incidentals allowance	Quebec	Canada					10.00
Total Amounts for Meals in CAD:									\$ 10.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06				183.06
001	07.12.2010	Taxi/Shuttle Taxi from CBC (181 Queen St.) to train station in Ottawa	Ontario	Canada	10.00				10.00
002	07.12.2010	Taxi/Shuttle Taxi from train station to the hotel in Montreal	Quebec	Canada	15.00				15.00
005	08.12.2010	Hotel room/Apart. (Tax incl.) Movie expense was deducted from hotel invoice.	Quebec	Canada	187.56			1	187.56
003	08.12.2010	Taxi/Shuttle Taxi from hotel to train station in Montreal	Quebec	Canada	10.00				10.00
004	08.12.2010	Taxi/Shuttle Taxi from train station to home in Ottawa	Ontario	Canada	18.00				18.00
Total Amount for Expense Receipts in CAD:									\$ 423.62

Travel Expense Report

Trip Number: 833334542	Traveler Location: OTTAWA	
Traveler: SHAUN POULTER	Entered by: SHAUN.POULTER@CBC.CA	
Personnel Number:	(613) 288-6233	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 21.03.2011	s.19(1)

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 250.56
\$ 250.56 Cost Centre 9718003 Dir. Govt Relations	

Costs Summary

Meals, Incidentals and Working Meals	10.00
Expense Receipts	423.62
 Total Costs	\$ 433.62
 Expenses paid by CBC	183.06
Previous reimbursement(s)	250.56
 Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 833334493	Traveler Location: OTTAWA
Traveler: WENDY DUSCHENES	Entered by: WENDY.DUSCHENES@CBC.CA
Personnel Number:	(613) 288-6253
VIP Number: s.19(1)	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 11.02.2011

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 13:10:00	08.12.2010 19:12:00	Montreal Quebec, Canada	Communications conference Conferences-CBC

Comments on the Trip:
Two-day communications conference

Cost Assignment for Entire Trip

Cost Centre	9718004	Strat&Corp Comm Serv	100.00%
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06				183.06
002	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	190.28			1	190.28
001	08.12.2010	Taxi/Shuttle - Local Taxi from Ottawa train station to home (32 Robinson Avenue)	Quebec	Canada	14.50				14.50

Total Amount for Expense Receipts in CAD: \$ 387.84

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 204.78
\$ 204.78 Cost Centre 9718004 Strat&Corp Comm Serv	

Travel Expense Report

Trip Number: 833334493
Traveler: WENDY DUSCHENES
Personnel Number:
VIP Number:
Approval Status: Trip Approved s.19(1)
Traveler Location: OTTAWA
Entered by: WENDY.DUSCHENES@CBC.CA
(613) 288-6253
To be paid: \$ 0.00
Processing Status: Paid on 11.02.2011

Costs Summary

Expense Receipts	387.84
Total Costs	<u>\$ 387.84</u>
Expenses paid by CBC	183.06
Previous reimbursement(s)	204.78
Amount to be paid	<u>\$ 0.00</u>

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	833334401	Traveler Location:	OTTAWA
Traveler:	PASCALE MONTMINY	Entered by:	JOLIANNE.CHATELAIN@CBC.CA
Personnel Number:			(613) 288-6203
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.12.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 13:00:00	08.12.2010 19:00:00	Montreal Quebec, Canada	National Communications Conference Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718002	PR and Ops Services	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.12.2010	13:00:00	Quebec	Canada	70.00			1	70.00
	08.12.2010	13:00:00							
003	07.12.2010	Deduction Dinner Super provided by conference	Quebec	Canada					32.00-
	08.12.2010	13:00:00	Quebec	Canada	32.00			1	32.00
	08.12.2010	19:00:00							
005	08.12.2010	Deduction Breakfast Breakfast provided by conference	Quebec	Canada					13.00-
006	08.12.2010	Deduction Lunch Lunch provided by conference	Quebec	Canada					15.00-
008	08.12.2010	Deduction Dinner Super provided on train	Quebec	Canada					32.00-
Total Amounts for Meals in CAD:									\$ 10.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	07.12.2010	Taxi/Shuttle - Local Taxi from 181 Queen to Tremblay Train Station	Ontario	Canada	15.00				15.00
002	07.12.2010	Taxi/Shuttle - Local Taxi from Montreal Train Station to Hotel Place D'Armes	Quebec	Canada	12.00				12.00

Travel Expense Report

Trip Number:	833334401	Traveler Location:	OTTAWA
Traveler:	PASCALE MONTMINY	Entered by:	JOLIANNE.CHATELAIN@CBC.CA
Personnel Number:			(613) 288-6203
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 10.12.2010

010	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06		183.06
004	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	185.76	1	185.76
007	08.12.2010	Taxi/Shuttle - Local Taxi from Hotel to Montreal Train Station	Quebec	Canada	10.00		10.00
009	08.12.2010	Taxi/Shuttle - Local Taxi from Tremblay Train Station to Home	Ontario	Canada	30.00		30.00
Total Amount for Expense Receipts in CAD:							\$ 435.82

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 262.76
\$ 262.76 Cost Centre 9718002 PR and Ops Services	

Costs Summary

Meals, Incidentals and Working Meals	10.00
Expense Receipts	435.82
Total Costs	\$ 445.82
Expenses paid by CBC	183.06
Previous reimbursement(s)	262.76
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 833334401
Traveler: PASCALE MONTMINY
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: JOLIANNE.CHATELAIN@CBC.CA
(613) 288-6203
To be paid: \$ 0.00
Processing Status: Paid on 10.12.2010

Signatures

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

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

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

Travel Expense Report

Trip Number: 833334403	Traveler Location: OTTAWA
Traveler: MARCO DUBE	Entered by: JOLIANNE.CHATELAIN@CBC.CA
Personnel Number:	(613) 288-6203
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 15.12.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 18:00:00	09.12.2010 17:00:00	Montreal Quebec, Canada	Communication Council + Rencontre avec Finance Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718005	Comm. Serv./Serv. Co	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.12.2010	18:00:00	Quebec	Canada	70.00			1	70.00
	08.12.2010	18:00:00							
	08.12.2010	18:00:00	Quebec	Canada	28.00			1	28.00
	09.12.2010	17:00:00							
003	08.12.2010	Deduction Breakfast Dejeuner fournis	Quebec	Canada					13.00-
004	08.12.2010	Deduction Lunch Diner fournis	Quebec	Canada					15.00-
005	09.12.2010	Deduction Lunch Diner fournis dans la rencontre	Quebec	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 55.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	07.12.2010	Taxi/Shuttle - Local Taxi from Montreal Train Station to Hotel Place d'Armes	Quebec	Canada	10.00				10.00
009	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06				183.06
002	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	371.52			2	371.52
006	09.12.2010	Taxi/Shuttle - Local	Quebec	Canada	13.00				13.00

Travel Expense Report

Trip Number: 833334403	Traveler Location: OTTAWA
Traveler: MARCO DUBE	Entered by: JOLIANNE.CHATELAIN@CBC.CA
Personnel Number: s.19(1)	(613) 288-6203
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 15.12.2010

Taxi from Hotel to Maison Radio-Canada						
007	09.12.2010	Taxi/Shuttle - Local	Quebec	Canada	10.00	10.00
Taxi from Maison Radio-Canada to Montreal Train Station						
008	09.12.2010	Taxi/Shuttle - Local	Ontario	Canada	48.00	48.00
taxi from Ottawa Tremblay Train station to Home						
Total Amount for Expense Receipts in CAD:						\$ 635.58

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 507.52
\$ 507.52 Cost Centre 9718005 Comm. Serv./Serv. Co	

Costs Summary

Meals, Incidentals and Working Meals	55.00
Expense Receipts	635.58
Total Costs	\$ 690.58
Expenses paid by CBC	183.06
Previous reimbursement(s)	507.52
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 833334403
Traveler: MARCO DUBE
Personnel Number:
VIP Number:
Approval Status: Trip Approved

s.19(1)

Traveler Location: OTTAWA
Entered by: JOLIANNE.CHATELAIN@CBC.CA
(613) 288-6203
To be paid: \$ 0.00
Processing Status: Paid on 15.12.2010

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number: 833334410	Traveler Location: TORONTO
Traveler: ELIZABETH FORSTER	Entered by: ELIZABETH.FORSTER@CBC.CA
Personnel Number:	(416) 205-5923
VIP Number: s.19(1)	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 17.12.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 09:00:00	08.12.2010 20:00:00	Montreal Quebec, Canada	National Communications Conference Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718005	Comm. Serv./Serv. Co	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.12.2010	09:00:00	Quebec	Canada	70.00			1	70.00
	08.12.2010	09:00:00							
001	07.12.2010	Deduction Dinner	Quebec	Canada					32.00-
	08.12.2010	09:00:00	Quebec	Canada	47.00			1	47.00
	08.12.2010	20:00:00							
003	08.12.2010	Deduction Breakfast	Quebec	Canada					13.00-
004	08.12.2010	Deduction Lunch	Quebec	Canada					15.00-
Total Amounts for Meals in CAD:									\$ 57.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	07.12.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	420.20			1	420.20
002	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	185.76			1	185.76
005	08.12.2010	Taxi/Shuttle - Local From Hotel Place d'Armes to MTL Airport	Quebec	Canada	42.00				42.00
006	08.12.2010	Taxi/Shuttle - Local From Toronto Island Airport to home	Ontario	Canada	14.00				14.00
Total Amount for Expense Receipts in CAD:									\$ 661.96

Travel Expense Report

Trip Number: 833334410	Traveler Location: TORONTO
Traveler: ELIZABETH FORSTER	Entered by: ELIZABETH.FORSTER@CBC.CA
Personnel Number:	(416) 205-5923
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved s.19(1)	Processing Status: Paid on 17.12.2010

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 298.76
\$ 298.76 Cost Centre 9718005 Comm. Serv./Serv. Co	

Costs Summary

Meals, Incidentals and Working Meals	57.00
Expense Receipts	661.96
Total Costs	\$ 718.96
Expenses paid by CBC	420.20
Previous reimbursement(s)	298.76
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	833334414	Traveler Location:	OTTAWA
Traveler:	FRANCINE LETOURNEAU	Entered by:	FRANCINE.LETOURNEAU@RADIO-CANADA.CA
Personnel Number:			(613) 288-6062
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 17.12.2010
	s.19(1)		

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 07:00:00	08.12.2010 21:00:00	Montreal Quebec, Canada	Conference annuel des communications inst. Conferences-CBC

Cost Assignment for Entire Trip

WBS Element	M718002-61000 External Communications	75 ième anniversaire	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	07.12.2010	Incidentals allowance	Quebec	Canada					10.00
003	07.12.2010	Meal (with receipt)	Quebec	Canada					34.41
Total Amounts for Meals in CAD:									\$ 44.41

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	116.83				116.83
005	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	186.92			1	186.92
001	07.12.2010	Taxi/Shuttle	Quebec	Canada	64.00				64.00
002	07.12.2010	Taxi/Shuttle	Ontario	Canada	33.00				33.00
Total Amount for Expense Receipts in CAD:									\$ 400.75

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 328.33
\$ 328.33 WBS Element M718002-61000 External Communications	75 ième anniversaire

Travel Expense Report

Trip Number: 833334414
Traveler: FRANCINE LETOURNEAU
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Approved
Traveler Location: OTTAWA
Entered by: FRANCINE.LETOURNEAU@RADIO-CANADA.CA
(613) 288-6062
To be paid: \$ 0.00
Processing Status: Paid on 17.12.2010

Costs Summary

Meals, Incidentals and Working Meals	44.41
Expense Receipts	400.75
Total Costs	\$ 445.16
Expenses paid by CBC	116.83
Previous reimbursement(s)	328.33
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization: _____

(sign): _____

(print): _____

Date: _____

Additional
Authorization: _____

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	833334392	Traveler Location:	OTTAWA
Traveler:	CAROLE GRENIER	Entered by:	Carole.Grenier@RADIO-CANADA.CA
Personnel Number:			(613) 288-6239
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 15.12.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 12:15:00	08.12.2010 19:30:00	Montréal Quebec, Canada	Conférence des communications Conferences-CBC

Cost Assignment for Entire Trip

WBS Element	M718002-61000 External Communications	75 ième anniversaire	100.00%
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	07.12.2010	Taxi/Shuttle - Local Taxi de la gare centrale d'Ottawa à mon domicile.	Ontario	Canada	50.00				50.00
003	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	233.91				233.91
001	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	185.76			1	185.76
Total Amount for Expense Receipts in CAD:									\$ 469.67

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 235.76
\$ 235.76	WBS Element	M718002-61000 External Communications	75 ième anniversaire

Costs Summary

Expense Receipts	469.67
Total Costs	\$ 469.67
Expenses paid by CBC	233.91
Previous reimbursement(s)	235.76
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 833334392
Traveler: CAROLE GRENIER
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: Carole.Grenier@RADIO-CANADA.CA
(613) 288-6239
To be paid: \$ 0.00
Processing Status: Paid on 15.12.2010

Signatures

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

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

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

Travel Expense Report

Trip Number:	833334391	Traveler Location:	OTTAWA
Traveler:	KYLEE MACKAY	Entered by:	<i>Kylee.Mackay@CBC.CA</i>
Personnel Number:			(613) 288-6029
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 13.12.2010

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 12:00:00	08.12.2010 19:30:00	Montreal Quebec, Canada	Communications Conference Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718002	PR and Ops Services	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	07.12.2010	Incidentals allowance	Quebec	Canada					10.00

Total Amounts for Meals in CAD:	\$ 10.00
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	07.12.2010	Taxi/Shuttle - Local taxi from CBC/Radio-Canada to train station	Ontario	Canada	16.71				16.71
002	07.12.2010	Taxi/Shuttle - Local taxi from train station to home	Ontario	Canada	31.15				31.15
005	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	183.06				183.06
004	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	185.76			1	185.76

Total Amount for Expense Receipts in CAD:	\$ 416.68
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Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 243.62
\$ 243.62 Cost Centre 9718002 PR and Ops Services	

Travel Expense Report

Trip Number: 833334391
Traveler: KYLEE MACKAY
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: *Kylee.Mackay@CBC.CA*
(613) 288-6029
To be paid: \$ 0.00
Processing Status: Paid on 13.12.2010

Costs Summary

Meals, Incidentals and Working Meals	10.00
Expense Receipts	416.68
Total Costs	\$ 426.68
Expenses paid by CBC	183.06
Previous reimbursement(s)	243.62
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	583335275	Traveler Location:	OTTAWA
Traveler:	CHRISTINA DE TONI	Entered by:	JOLIANNE.CHATELAIN@CBC.CA
Personnel Number:			(613) 288-6203
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 12.01.2011
	s.19(1)		

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.12.2010 18:00:00	08.12.2010 18:00:00	Montreal Quebec, Canada	National Communications Conference Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718003	Dir. Govt Relations	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.12.2010 08.12.2010	18:00:00 18:00:00	Quebec	Canada	70.00			1	70.00
002	07.12.2010	Deduction Lunch Provided by Conference	Quebec	Canada					15.00-
004	08.12.2010	Deduction Dinner Provided on Train	Ontario	Canada					32.00-
Total Amounts for Meals in CAD:									\$ 23.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	07.12.2010	Taxi/Shuttle - Local Taxi from Ottawa Train Station to Home	Ontario	Canada	37.00				37.00
005	07.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	208.49				208.49
001	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	189.01			1	189.01
Total Amount for Expense Receipts in CAD:									\$ 434.50

Travel Expense Report

Trip Number: 583335275	Traveler Location: OTTAWA
Traveler: CHRISTINA DE TONI	Entered by: JOLIANNE.CHATELAIN@CBC.CA
Personnel Number: s.19(1)	(613) 288-6203
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 12.01.2011

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 249.01
\$ 249.01 Cost Centre 9718003 Dir. Govt Relations	

Costs Summary

Meals, Incidentals and Working Meals	23.00
Expense Receipts	434.50
 Total Costs	\$ 457.50
 Expenses paid by CBC	208.49
Previous reimbursement(s)	249.01
 Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

Travel Expense Report

Trip Number:	833334393	Traveler Location:	OTTAWA
Traveler:	KEVIN PAYAN	Entered by:	JOLIANNE.CHATELAIN@CBC.CA
Personnel Number:			(613) 288-6203
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 15.12.2010

s.19(1)

Trip Information

Departure	Arrival	Destination	Reason / Activity
06.12.2010 10:00:00	08.12.2010 21:00:00	Toronto Ontario, Canada	Recontre - Strategy 2015 Business Meetings

Additional Destinations

06.12.2010 17:00:00	Montreal Quebec, Canada	Comm. Conference Conferences-CBC
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Cost Assignment for Entire Trip

Cost Centre	9718004	Strat&Corp Comm Serv	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	06.12.2010	10:00:00	Ontario	Canada	15.00			1	15.00
	06.12.2010	17:00:00							
	06.12.2010	17:00:00	Quebec	Canada	55.00			1	55.00
	07.12.2010	10:00:00							
	07.12.2010	10:00:00	Quebec	Canada	70.00			1	70.00
	08.12.2010	10:00:00							
007	07.12.2010	Deduction Dinner Super provided by conference	Quebec	Canada					32.00-
	08.12.2010	10:00:00	Quebec	Canada	47.00			1	47.00
	08.12.2010	21:00:00							
009	08.12.2010	Deduction Breakfast Provided by conference	Quebec	Canada					13.00-
010	08.12.2010	Deduction Lunch Provided by conference	Quebec	Canada					15.00-
013	08.12.2010	Deduction Dinner Super provided on Train	Quebec	Canada					32.00-
Total Amounts for Meals in CAD:									\$ 95.00

Travel Expense Report

Trip Number:	833334393	Traveler Location:	OTTAWA
Traveler:	KEVIN PAYAN	Entered by:	JOLIANNE.CHATELAIN@CBC.CA
Personnel Number:			(613) 288-6203
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 15.12.2010

s.19(1)

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	06.12.2010	Taxi/Shuttle - Local Taxi from Home to Ottawa Airport	Ontario	Canada	37.21				37.21
002	06.12.2010	Taxi/Shuttle - Local Taxi from Toronto Island Airport to Trajectory Co.	Ontario	Canada	15.00				15.00
003	06.12.2010	Taxi/Shuttle - Local Taxi from Trajectory Co. to Toronto Island Airport	Ontario	Canada	16.00				16.00
004	06.12.2010	Taxi/Shuttle - Local Taxi from Montreal Airport to Hotel Fairmont	Quebec	Canada	48.00				48.00
015	06.12.2010	Do Not Use-Airfare paid by CBC	Ontario	Canada	531.42			1	531.42
016	06.12.2010	Do not use-Rail paid by CBC	Ontario	Canada	91.43				91.43
005	06.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	174.07			1	174.07
006	07.12.2010	Taxi/Shuttle - Local Taxi from Hotel Fairmont to Hotel Place d'Armes for conference	Quebec	Canada	10.00				10.00
008	07.12.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	188.66			1	188.66
011	08.12.2010	Taxi/Shuttle - Local Taxi from Hotel Place d'Armes to Montreal Train Station	Quebec	Canada	10.00				10.00
012	08.12.2010	Taxi/Shuttle - Local Taxi from Tremblay Train Station to Home	Ontario	Canada	32.00				32.00
014	08.12.2010	Taxi/Shuttle - Local Taxi from Hotel to Meeting	Quebec	Canada	12.00				12.00
Total Amount for Expense Receipts in CAD:									\$ 1,165.79

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 637.94
\$ 637.94	Cost Centre	9718004	Strat&Corp Comm Serv

Travel Expense Report

Trip Number: 833334393
Traveler: KEVIN PAYAN
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: JOLIANNE.CHATELAIN@CBC.CA
(613) 288-6203
To be paid: \$ 0.00
Processing Status: Paid on 15.12.2010

Costs Summary

Meals, Incidentals and Working Meals	95.00
Expense Receipts	1,165.79
Total Costs	\$ 1,260.79
Expenses paid by CBC	622.85
Previous reimbursement(s)	637.94
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

Contact person if
different than
requestor: _____

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

Additional
Authorization:

(sign): _____

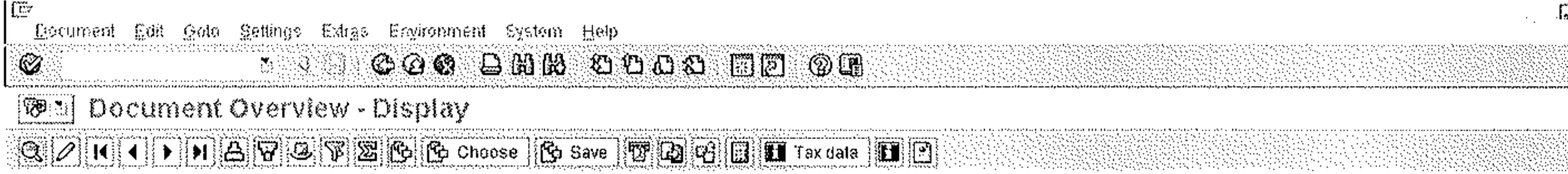
(print): _____

Date: _____

Carolyn Bissett - Re: Alfred MacLeod

From: Helene Fournier
To: MCALEER, ALLISON
Date: 8/15/2011 3:46 PM
Subject: Re: Alfred MacLeod
CC: Bissett, Carolyn; BORDELEAU, CAROLE
Attachments: data1___archived__P1.fax; note.txt

You can look at the invoice in SAP. Document 1901794497, see attached.
 There is also transportation - probably train for 162.00 under 9718008 on Dec.7th.



Doc. Type	KT (Trv. Pay. & Recovery)	Normal document
Parked by	GAUTHIDA	Posted by MACINTYB
Doc. Number	1901794497	Company code 2000
Doc. date	07.12.2010	Fiscal year 2011
Calculate Tax		Posting date 20.12.2010
Ref.doc.	MAC071210	Period 09
Doc. currency	CAD	

Ita	PK	Account	Account short text	Assignment	Tx	Amount	Text	Cost Ctr
1	31	242556	ALFRED A MACLEOD	MAC071210	JO	491.29	*Depart: 07/12/10 Arrive: 09/12/10 Dest:MTL	
2	40	58225	Travel Canadian Me...	0009718008	KM	68.33	*Depart: 07/12/10 Arrive: 09/12/10 Dest:MTL	9718008
3	40	58221	Travel inside Cana...	0009718008	J4	333.36	*Depart: 07/12/10 Arrive: 09/12/10 Dest:MTL	9718008
4	40	58221	Travel inside Cana...	0009718008	KQ	13.37	*Depart: 07/12/10 Arrive: 09/12/10 Dest:MTL	9718008
5	40	58221	Travel inside Cana...	0009718008	KH	26.79	*Depart: 07/12/10 Arrive: 09/12/10 Dest:MTL	9718008
6	40	12947	GST/HST onMLS/ENT ...	20101220	KM	1.67		
7	40	12945	GST/HST on Purch 1...	20101220	J4	16.67		
8	40	12841	GST on Purchase 10...	20101220	J4	26.25		
9	40	12946	GST/HST onTravel 1...	20101220	KQ	0.58		
10	40	12842	GST on Travel 100%	20101220	KQ	1.05		
11	40	12946	GST/HST onTravel 1...	20101220	KH	3.21		



>>> ALLISON MCALEER 8/15/2011 12:50 PM >>>
 Hello Ladies,

If we needed (and we do) to pull Alfred's detailed expenses from the National Communications Conference in Montreal last December 2010 - how would we go about doing so? He is not in TEMS. This is for an ATIP request.

Thanks!

Allison



TRAVELLER/VOYAGEUR
MACLEOD/ALFRED A MR

CBC / RADIO CANADA

INVOICE NO. NUMÉRO DE FACTURE
0328853
RECORD LOCATOR NUMÉRO DE DOSSIER
IYAEUY

DATE:
30 NOV 10

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

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

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

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

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

To view your itinerary online go to
Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

RAIL/TRAIN: VIA RAIL CANADA, TRN/634, BUSINESS/AFFAIRES		TUESDAY/MARDI, DEC 07
LV/DEP: OTTAWA RR STATION	1310	EQP: TRAIN, 02HR 00MIN,
AR/ARR: MONTREAL DOWNTOWN	1510	CONFIRMATION/CONFIRMATION: RZP608
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:

RAIL/TRAIN: VIA RAIL CANADA, TRN/39, BUSINESS/AFFAIRES		THURSDAY/JEUDI, DEC 09
LV/DEP: MONTREAL DOWNTOWN	1835	EQP: TRAIN, 01HR 53MIN,
AR/ARR: OTTAWA RR STATION	2028	CONFIRMATION/CONFIRMATION: RZP608
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:

MISC: OTTAWA RR STATION	THURSDAY/JEUDI, DEC 09
INFO:	

TOUR/FORFAIT: VIA RAIL	THURSDAY/JEUDI, DEC 09
DPT CITY/DEP-OTTAWA RR STATION	
NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: RZP608	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	162.00
21.06 G.S.T./H.S.T./T.P.S./T.V.H.	21.06
0.00 Q.S.T./T.V.Q.	0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000040



TRAVELLER/VOYAGEUR
MACLEOD/ALFRED A MR

CBC / RADIO CANADA

INVOICE NO. NUMÉRO DE FACTURE
0328853
RECORD LOCATOR NUMÉRO DE DOSSIER
IYAEUY

DATE:
30 NOV 10

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

* MISC: MONTREAL DOWNTOWN

FRIDAY/VENDREDI, OCT 21

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL FRAIS DE SERVICE A VALEUR	0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	162.00	GST/HST PST/TVH	21.06	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION
	\$162.00		\$21.06		\$0.00	\$183.06
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$162.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$21.06	QST/TVQ
VALUE ADD FEE DETAIL:						
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL
						\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000041

Cheque Requisition / Demande de chèque

263913

Payee's Name and Address / Nom et adresse du bénéficiaire		Vendor No. / N° de fournisseur
Le Place d'Armes Hôtel & Suites C/O 55 Saint-Jacques ouest Montréal (Québec) H2Y 3X2		
QST Registration No. / N° d'inscription TVQ		GST/HST Registration No. / N° d'inscription TPS/TVH

Date: **1-Sep-10**
 Y/A M/M D/J

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

Reason for payment / Raison du paiement

RE: Conférence des communications -les 7 et 8 décembre 201

Dépôt \$ **2,500.00**

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant \$ 2,500.00
GST/HST Amount / Montant TPS/TVH \$
QST Amount / Montant TVQ \$
Total Payment / Paiement total \$ 2,500.00

NPC/CNP
SEP-07-2010

Charge To / Imputez à	Cost Element / Nature Comptable 58221	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet M7181002-24000	

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

Please send cheque to Lynn Hupé in Corporate Communications
Thank you

Pay immediately as per contract.

CONTRACT ON FILE
03 SEP 2010

Certification of Performance I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.		Certificat de bonne exécution Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.	
Requester	Position / Poste	Payment authority / Autorité d'effectuer les paiements	
Martine Ménard	Senior Director Corporate Communications		
Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)	Position / Poste	Print name / Lettres moulées	
	s.16(2) s.19(1)		
Signature		Financial Officer / Agent financier	
Print name / Lettres moulées			



LE PLACE D'ARMES
HÔTEL & SUITES

55 SAINT-JACQUES WEST MONTREAL, QUEBEC H2Y 3X2
T. 514.842.1887 T. 514.842.1887 F. 514.842.8469

May 25th, 2010
Revised; July 21st, 2010

Lynn Hupé
CBC/ Radio-Canada
181 Queen Street PO Box 3220 Station C
Ottawa, ON
K1Y 1E4

Tél.: 613-288-6247
Email: lynn.hupe@cbc.ca

**SUBJECT: PROPOSAL FOR THE CBC/ RADIO-CANADA MEETING AT HOTEL PLACE D'ARMES IN
DECEMBER 2010**

Ms. Hupé,

We take pleasure in providing you with our proposal for the CBC/ Radio-Canada meeting in December 2010 at Hotel Place d'Armes.

GUESTROOM ACCOMODATIONS

Date	12/07/2010		Date	12/06/2010
Standard Rooms	36		Standard Rooms	1

Rate per room	\$159.00
---------------	----------

The rates are net. They apply per room, per night and are subject to applicable taxes (3.5% hospitality tax; goods and services tax 5%; provincial sales tax 7.5%)

- The following services are included:
 - Daily newspaper service upon request
 - High speed Internet access or wireless Internet access
 - Evening turndown service
- Rooms are available at 3 pm the date of arrival and must be vacated at noon on the date of departure.
- Valet parking is offered at the rate of \$24 per day with unlimited in and out privileges.
- \$4 roundtrip portage fee.
- Maid gratuity to discretion of the guests.
- \$2/room drop

Initials _____

MEETING ROOMS

Date	Time	Function	Room	Guests	Set-up	Daily room rental
Tuesday, December 7th	9am -5pm	Plenary	Opera A	55	Rounds	\$350
Tuesday, December 7th	6pm-11pm	Banquet	Jazz	55	Rounds	No Charge
Wednesday, December 8th	9am -5pm	Plenary	Opera A	55	Rounds	\$350
Wednesday, December 8th	9am -5pm	Breakout	Opera B	10	TBD	\$150
Wednesday, December 8th	9am -5pm	Breakout	Hochelaga	10	TBD	\$150
Wednesday, December 8th	9am -5pm	Breakout	Notre Dame	10	TBD	No Charge
Wednesday, December 8th	9am -5pm	Breakout	St Jacques	10	TBD	No Charge
Wednesday, December 8th	TBD	Meals	Suite 701	55	Restaurant	No Charge

Service fees of 12.5% and administration fees of 2.5% (total 15%) will be applied to all food and beverage and audiovisual rentals.

Please note the number of guests must be confirmed 48 hours prior to arrival by signed agenda. This will be the number taken into account on the final invoice unless there are additional guests which will be added.

Audiovisual price lists and menus have been enclosed.

Anticipated boxes to be delivered: All boxes should be put to the attention of Group service coordinator upon arrival. CBC/ Radio-Canada is responsible for all shipping costs, including any customs tax(es) that may be incurred. CBC/ Radio-Canada should note that costs associated with shipping will not necessarily be included in the final Hotel invoice but rather, will be charged upon the receipt of an invoice from the shipping company in question.

METHOD OF PAYMENT & DEPOSIT

Unless specified otherwise, the event will be billed to the master account under the name of CBC/ Radio-Canada. Guests will be asked for credit cards upon check-in in order to handle their incidental fees.

Please circle the source of payment for the following:

Room & Taxes:	master account	<u>Individual</u>
Overnight parking:	master account	<u>Individual</u>
Day parking:	master account	<u>Individual</u>
Incidentals:	master account	<u>Individual</u>

In order to guarantee your event, please see the schedule of required deposits below:

At signing of contract:	\$2500.00
30 days prior to event:	\$2500.00

Initials _____

The remaining balance will be invoiced. Payment must be received at the latest, 30 days following delivery of this invoice.

Please note a purchase order number must be supplied with signature of the contract.

ATTRITION CLAUSE

From signature date to thirty-one (31) days prior to arrival: A maximum of 10% of the daily room block may be released without penalty.

On or within thirty (30) days prior to the day of arrival: Your organization shall be responsible for all remaining guestrooms within the contracted block.

ROOM CANCELLATION & RELEASE DATE

We should receive the final list of participants by: **NOVEMBER 7TH, 2010**. Any rooms released and/or cancelled that are not in compliance with the attrition clause above will be charged to the master account of CBC/ Radio-Canada.

The rooming list must be signed by both the hotel and CBC/ Radio-Canada.

The release date, attrition and cancellation clauses are also applicable to rooms that are added to the original group block.

CBC/ Radio- Canada is responsible for the number of rooms contracted per night. Cancellation is not calculated on a cumulative basis.

CBC/ Radio-Canada agrees that in the unlikely event that it should cancel this program; the following schedule represents a reasonable effort on behalf of Hotel Place D'Armes to establish its actual damages for cancellation.

Estimated total fees: \$9,000.00 (total room cost + meeting rental and food)

From signing to 90 days prior to event:	withholding of 1 st deposit
89 days to 32 days prior to event:	\$6750.00 (75% of total amount)
31 days or less prior to event:	\$9,000.00 (100% of total amount)

Cancellation fees are not refundable. However, please note that Hotel Place d'Armes will do it best to minimize penalties by trying to resell the cancelled bedrooms. CBC/ Radio-Canada will not be responsible for revenue that has been recovered from the reselling of guestrooms

ACCEPTANCE

If you want to make this agreement definite, please return to us the signed copy, as well as the required deposit by August 3rd, 2010. Should another company be willing to sign for the same space prior to this date, the hotel will give CBC/ Radio-Canada 24 hours to make a decision before releasing the space.

If you have any other questions, please do not hesitate to let me know. We look forward to welcoming you and your guests at Hotel Place D'Armes.

Initials _____

HOTEL PLACE D'ARMES	CBC/ RADIO-CANADA
Signature:	Signatur
Name	Name :Lynn Hupez
Title : Sales Manager	Title : Executive Assistant
Date:	Date: August 27, 2010
	PO :

s.16(2)

s.19(1)

Initials _____

BUREAUX D'UN OcéAN À L'AUTRE

Facture

CBC RADIO CANADA	Numéro du document	90514125
	Date du document	12/15/2010

Informations de la facture Page 2 de 2

Quantité	Description	Terme	Prix	Montant
	STAGE 8'x 12'			
	----- PRATICABLE VERSALITE 4'X8' PATTES TELESCOPIC 16"-28" VERSALITE JUPE NOIRE 24" X 8'			
	TABLE DE RECEPTION - (LOBBY) -----			
	CLIENT SUPPLIED NOTEBOOK (IBM) COMPUTER NETWORK INSTALLATION C/W X NETWORKING EQUIPMENT/ROUTER/CABLES, NOTEBOOK CABLE LOCKS PO# 375385 by Suzanne			
	MULTI-FUNCTION, BLACK & WHITE LASER X FAX/SCAN/PRINT/COPY & TONER FEE PO# 375385 by Suzanne			
	ESCOMPTE CLIENT s.18(b) (MONTANT: -429.00)			
	LIVRAISON/CUEILLETTE PAR ISTS			
	Montant escompte Sous-total équipement Sous-total main-d'oeuvre Sous-total dépenses Sous-total vente Sous-total cueillette/livraison TPS TVQ			
	Total			\$ 4,200.09
	TPS : R105164933 TVQ : 1002036904			

VEUILLEZ ENVOYER PAIEMENT AU: 1930, Onésime-Gagnon, Lachine, Québec H8T 3M6
 LES FACTURES SONT PAYABLES À RÉCEPTION ET DES INTÉRÊTS DE 2% PAR MOIS SERONT CALCULÉS SUR TOUTES SOMMES IMPAYÉES.

BUREAUX D'UN OCÉAN À L'AUTRE

Facture

Adresse de facturation

Mrs. Tanya Chamberot
 CBC RADIO CANADA
 181 Queen Street
 3rd Floor
 Ottawa ON K1Y 1E4

Adresse d'exécution

HOTEL PLACE D'ARMES
 701, Cote de la Place d'Armes
 SALLE - OPERA "A"
 Montreal, Quebec

Informations

Numéro de document 90514125
 Date du document 12/15/2010
 Ordre d'exécution QC01189194
 Numéro de client 53012
 QC01-A19092
 Chargé de comptes BG
 Contact Mrs. Tanya Chamberot
 Date de début 12/07/2010
 Date de fin 12/08/2010
 Modalités de paiement Payable immédiatement
 Date de facturation 12/15/2010
 Devise CAD
 No d'exemption de taxe N/A

Informations de la facture Page 1 de 2

Quantité	Description	Terme	OTFAWA	Montant
	REVISION #1 - DECEMBER 1, 2010 RE: COMMUNICATIONS NAT'L MEETING " SALLE PLENAIRE " * ISTS ON SITE - SEE W/O 204897 * ECRAN TREPIED 96 X 96 JUPE POUR ECRAN TREPIED 96 X 96 PROJ XGA EPSON 800 2000-2500 LUMEN CHARIOT VIDEO 42" JUPE 42" CABLE 15-15 PIN HAUTE DENSITE 25' ORD PORT C2D 2.5G WXP OFFICE2K7 SYSTEME DSAN PERFECT CONFERENCIER MAC COMPUTER,MAC PRO INTEL CORE 2 C/W IWORK & MAC OFFICE 2008 S/W *THE MAC LAPTOPS ARE REQUIRED FOR THE 7TH ONLY ONE PRESENTATION ONCE THEY ARE DONE WITH,WE WILL NEED TO CONNECT THE OTHER LAPTOPS FOR THE REMAINDER OF EVENT** s.18(b)	Centre Episode Compte	M718005-2/000 Conferences	24000
		s.16(2)		
		s.19(1)		

TANYA CHAMBEROT / Date
 Autorisation selon OPA

VEUILLEZ ENVOYER PAIEMENT AU: 1930, Onésime-Gagnon, Lachine, Québec H8T 3M6
 LES FACTURES SONT PAYABLES À RÉCEPTION ET DES INTÉRÊTS DE 2% PAR MOIS SERONT CALCULÉS SUR TOUTES SOMMES IMPAYÉES.



Conference Organization
Interpretation & Translation

Fax: (613) 820-4483

830 Riddell Avenue North
Ottawa, Ontario
K2A 2V9
Tel: (613) 731-1900

Ottawa, December 17, 2010

Ms. Tanya Chamberot
CBC – Communications
P.O. Box 3320, Station C
Ottawa, Ont. K1Y 1E4

INVOICE No 11128

For organizing and providing simultaneous interpretation services at the **CBC Conference on Communications**, which took place on December 7 and 8, 2010, at the Hôtel Place d'armes, in Montréal.

Interpreters' Fees:

\$ 2,640.00

Administrative Costs:

s.18(b)

\$ 200.00

(Our G.S.T. Registration no R104648951)

Sub-total

\$ 2,840.00

H.S.T. - 13%

\$ 369.20

TOTAL

\$ 3,209.20

OTTAWA

Centre M 718 002-2400

Émission

Prompto

Conferences

Payable to InterpretCan, Ottawa Office, upon receipt.¹

s.16(2)

s.19(1)

TANYA CHAMBEROT / Date
Authorisation Signé CPA

¹Full payment is due upon receipt. An interest of 2% per month (24% per annum) will be calculated on any outstanding account.

1-888-634-6299

e-mail: info@interpretcan.net

Web site: www.interpretcan.net



Jim

LE PLACE D'ARMES
HÔTEL & SUITES

CBC Radio Canada
Lynn Hupe
181 Queen Street
PO Box 3220 Station C
Ottawa, ON, Canada

Facture : 210689B

Arrivée : 06/12/2010
Départ : 10/12/2010
Chambre :

Client: Lynn Hupe

Imprimé le : 07/01/2011 à : 15:15:08

Date	Description	Quantité	Montant
07/12/2010	Banquet - F&B : 611116	1.00	3574.69
07/12/2010	Banquet - Frais Service 12.5% : 611116	1.00	435.94
08/12/2010	Banquet - F&B : 611162-2	1.00	1030.13
08/12/2010	Banquet - Frais Service 12.5% : 611162-2	1.00	125.63
08/12/2010	Banquet - F&B : 611202-1	1.00	2570.19
08/12/2010	Banquet - Frais Service 12.5% : 611202-1	1.00	313.44
07/01/2011	Deposit transfer		-5000.00
07/01/2011	Banquet - F&B : 616870-1	1.00	-276.75 ✓
07/01/2011	Banquet - Frais Service 12.5% : 616870-1	1.00	-33.75 ✓
	Total Frais :		7739.52
	Sous-Total :		7739.52
	Federal Tax 143492460 :		386.97
	Provincial Tax 1023408976 :		606.22
	Sous-Total :		8732.71
	Total transfert de dépôts :		-5000.00
	Total Paiements :		-5000.00
	Total Dû :		3732.71

Supper
Break
Lunch

OK

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



LE PLACE D'ARMES
HÔTEL & SUITES

CBC Radio Canada
Mlle. Lynn Hupe
181 Queen Street
PO Box 3220 Station C
Ottawa

En Date du : 07/01/2011
Imprimé le : 1/7/2011

# Conf.	Folio	Nom client	Arrivée	Départ	Montant	Courant	31@60	61@90	91+	Balance
98850-1	210689	Hupe Lynn	06/12/2010	10/12/2010	1253.19	1253.19	0.00	0.00	0.00	1253.19
98850-1	210689	Hupe Lynn	06/12/2010	10/12/2010	3732.71	3732.71	0.00	0.00	0.00	4985.90
Total						4985.90	0.00	0.00	0.00	4985.90

OTTAWA

Centre M 718002-24000

Episode _____

Compte conférence

s.16(2)

Projet

s.19(1)

TANYA CHARBENET / Date
Autorisation selon DFA

Tanya Chamberot - EVENT INVOICE: CBC RADIO CANADA - December 2010 (Hotel PlaceD'Armes)

From:
To: "tanya.chamberot@cbc.ca" <tanya.chamberot@cbc.ca>
Date: 1/7/2011 15:31
Subject: EVENT INVOICE: CBC RADIO CANADA - December 2010 (Hotel PlaceD'Armes)
CC:
Attachments: 210689.pdf

Good afternoon Ms. Chamberot and Happy New Year,

Please find attached a copy of the invoice for event held at Hotel Place D'Armes on the 7th of December. I would also like to apologize for the delay of this message.

The details are as follow:

#210689A Meeting rooms rental
#210689B Food and beverage (to which we have applied your deposit of 5,000\$)

The balance due is \$ 4,985.90 Would it be possible for you to confirm the method of payment? It would be greatly appreciated:

For further information, please do not hesitate to contact me, it would be my pleasure to assist you.

Kind regards,

LE PLACE D'ARMES, HOTEL ET SUITES
55 RUE ST-JACQUES
MONTREAL, QUEBEC H2Y 3X2
T.514.842.0830
F.514.842.6469

s.19(1)

WWW.OLDMONTREALHOTELS.COM



▲ SVP, pensez à l'environnement avant d'imprimer ce message.
Please, think of the environment before printing this message.

MAR 7 DECEMBRE 2010
ADDITION #611116-1

COMPANY CBC
CONTACT Tanya Chamberot
ON SITE CONTACT Tanya Chamberot OR CAROLYNE BISSETT
DATE TUESDAY DECEMBER 7 2010
TIME 16H45
GUESTS 45-59 GUESTS
LOCATION OPERA A & B
PARKING 24\$ PER CAR CHARGED TO THE INDIVIDUAL
BEDROOMS YES
FOH/REG 210689
CITY LEDGER 3415
DEPOSIT 2500\$
BOXES All boxes delivered to the hotel for the meeting should be put to the attention of your group service coordinator

CBC
TABLE #4000

45 CAFE \$157.50 ✓
 18 CANAPES 40 \$720.00 ✓
 58 REPAS... \$2810.00 ✓
 1 FRAIS ADMINISTRATIF \$87.19
 SOUS-TOTAL : \$3574.69
 SERVICE : \$435.94
 TAXE PROVINCIALE \$315.84
 TAXE FEDERALE \$200.53
TOTAL \$4527.00

- Allergies & Food Restrictions**
1. Marie-Eve Illoy - vegetarian (no meat, no chicken and no fish)
 2. Ulf Chamberot - vegetarian (no meat, no chicken and no fish)
 3. Amara Khanani-Dufou - no pork
 4. Sylvio Gagné - allergie alimentaire au bœuf
 5. Pascale Montminy - pas de poisson/fruit de mer
 6. Jennifer L'Esclapart-Goss - allergy to eggs, nuts, beans, olives
 7. Michelle Marny - allergy to fish
 8. Nancy Hoyle - allergic to mushrooms

Dessert / Fruit salad

WELCOME DESK
 TIME 15H00 PLACE FOYER OPERA A # GUESTS 2 PEOPLE
 DETAILS
 1 TABLE DEMI LUNE
 PITCHER OF WATER
 CANDIES INCLUDED
 PEN AND PAPER ON TABLE

COFFEE BREAK
 TIME 16H45 PLACE OPERA A # GUESTS 45-59
 DETAILS
 Coffee, decaffeinated coffee, tea and herbal tea
 PRICE: 3.50\$ PER PERSON PLUS TAXES PLUS SERVICE

correction

Restaurant Aix
 1.E PLACE D'ARMES HOTEL & SUITES
 55 St-Jacques, Montreal, QC

VEN 7 JANVIER 2011
ADDITION #616870-1

18-OUVERT NOURRITURE \$270.00-
 1-FRAIS ADMINISTRATIF \$6.75-
 SOUS-TOTAL : \$276.75-
 SERVICE : \$33.75-
 TAXE PROVINCIALE \$27.71-
 TAXE FEDERALE \$15.53-
TOTAL \$353.74-

SERVICE/TIPS: _____
 TOTAL: _____
 #CHAMBRE/ROOM#: _____
 NOM/NAME: _____
 SIGNATURE: _____

T.P.S. # 145145710
 T.V.Q. # 1204684061

SERVICE NON INCLUS MERCI
 Heure: 11:47 1 CLIENT

MERCI DE VOTRE VISITE
 ET A BIENTOT

VOUS AVEZ ETE SERVI
 PAR : BQT JOUR

MEETING ROOM RENTAL \$500 PER DAY
 DETAILS
 MEETING ROOM RENTAL \$500 PER DAY
 PITCHERS OF WATER
 CANDIES INCLUDED
 PEN AND PAPER ON TABLE
 *** ADD WATER TO PODIUM ON RISER

ASSORTED JUICES, VARIETY OF SOFT DRINKS
 DETAILS
 Assorted juices, variety of soft drinks
 Mineral water
 PRICE: 3.50\$ UNIT TO MASTER ACCOUNT

CASH N CARRY FOR ALCOHOLIC BEVERAGES
 DETAILS
 Vodka, Rum, Gin, Scotch, domestics
 \$8.00 per drink
 House wine "Pin 701", red and white
 \$40.00 per bottle OR \$8.00 PER GLASS
 Local Beer
 \$5.50 per beer
 Imported Beer
 \$7.00 per beer

CANAPES 25\$ / dozen PLUS TAXES AND SERVICE
 DETAILS
 1 dozen Bruchetta de tomates et feta
 1 dozen Prosciutto al melon
 1 dozen concombre farci au confit de canard
 1 dozen samosa végétarien
 1 dozen rouleaux de printemps au poulet

ASSORTED JUICES, VARIETY OF SOFT DRINKS
 DETAILS
 Assorted juices, variety of soft drinks
 Mineral water
 PRICE: 3.50\$ UNIT TO MASTER ACCOUNT

CASH N CARRY FOR ALCOHOLIC BEVERAGES
 DETAILS
 Vodka, Rum, Gin, Scotch, domestics
 \$8.00 per drink
 House wine "Pin 701", red and white
 \$40.00 per bottle OR \$8.00 PER GLASS
 Local Beer
 \$5.50 per beer
 Imported Beer
 \$7.00 per beer

RE DAME MENU 45\$ PER PERSON
 DETAILS
 Green salad with citrus vinaigrette and Supremes of orange and grapefruit
 York strabain with fuzhertha potatoes, seasonal vegetables and green peabercorn sauce

BE IDENTIFIED BY A CARD ON THE TABLE

cheese cake
 TEA OR COFFEE

INDIVIDUAL SET-UP
 DETAILS
 1 OPERA A
 100 SEAT WITH 60 INCH TOPS
 1 THE ROOM

SERVICE/TIPS: _____
 TOTAL: _____
 #CHAMBRE/ROOM#: _____
 NOM/NAME: _____
 SIGNATURE: _____

T.P.S. # 145145710
 T.V.Q. # 1204684061

SERVICE NON INCLUS MERCI
 Heure: 22:53 1 CLIENT

MERCI DE VOTRE VISITE
 ET A BIENTOT

VOUS AVEZ ETE SERVI
 PAR : BQT JOUR

*Justin Kestler
 BQT
 Vicent*

s.16(2)

s.19(1)

METHOD OF PAYMENT:

Applied to all food and beverage.
 prior to the event. This will be the number taken into account on the final invoice.

derived from the shipping company by question.
 the final Hotel invoice will be charged

ended.

COMPANY: CBC
 CONTACT: Tanya Chamberlain
 ON-SITE CONTACT: Tanya Chamberlain OR CARMYN BISSSETT
 DATE: WEDNESDAY DECEMBER 8 2010
 TIME: 16H45
 # GUESTS: 35-67 GUESTS
 LOCATION: OPERA A & B
 PARKING: 24\$ PER CAR CHARGED TO THE INDIVIDUAL
 BEDROOMS: YES
 EQUIP: 210649
 CITY LEADER: 3415
 DEPOSIT: 2500\$
 NOTES: All boxes delivered to the hotel for the meeting should be put to the attention of your group service coordinator

REVISED: DEC

MER 8 DECEMBRE 2010
ADDITION #611202-1

CBC
TABLE #100

65 CAFE \$227.50 / COFFEE x2
 35 OUVERT NOURRITURE \$280.00 / COFFEE/SNACK
 50 OUVERT NOURRITURE \$450.00 / COFFEE/SNACK
 82 OUVERT NOURRITURE \$1550.00 / LUNCH
 1 FRAIS ADMINISTRATIF \$62.89
 SOUS-TOTAL : \$2570.19
 SERVICE : \$313.44
 TAXE PROVINCIALE \$227.09
 TAXE FEDERALE \$144.18
TOTAL \$3254.90

SERVICE/TIPS: _____
 TOTAL: _____
 #CHAMBRE/ROOM#: _____
 NOM/NAME: _____
 SIGNATURE: _____

T.P.S. # 145145710
T.V.Q. # 1204684061

SERVICE NON INCLUS MERCI
Heure: 16:20 1 CLIENT

MERCI DE VOTRE VISITE
ET A BIENTOT

VOUS AVEZ ETE SERVI
PAR : BQT JOUR

Alex
your
Vinc

Habit

ALLERGES & FOOD RESTRICTIONS

- Marie-Eve Roy - vegetarian (no meat, no chicken and no fish)
- Bill Chambers - vegetarian (no meat, no chicken and no fish)
- Alexis Khawari-Ostee - no pork
- Sylvie Gagnon - allergie alimentaire au lactose
- Christine De Toni - allergie to feathers (puffed cases and darts should be synthetic)
- Pascal Houdon - pas de poisson/fish de mer
- Jennifer Lippel-Goss - allergy to eggs, nuts, shells, wheat
- Michelle Hearn - allergy to fish
- Nancy Maple - allergie to oranges

BREAKFAST

TIME	PLACE	# GUESTS	DETAILS
7H45	SUITE 701	67 PEOPLE	DELUXE CONTINENTAL BREAKFAST Coffee, decaffeinated coffee, tea and herbal tea Orange juice, cranberry juice Crostissants, chocolate croissants Danishes, fruit muffins Jam and butter Milk and fruit yogurt Fresh fruit platter Choice water PRICE: 15.00\$ PER PERSON PLUS TAXES PLUS SERVICE

ARRIVAL TO MEETING ROOM

TIME	PLACE	# GUESTS	DETAILS
8H45	OPERA A	35 PEOPLE	COFFEE BREAK Coffee, decaffeinated coffee, tea and herbal tea PRICE: 4.00\$ PER PERSON PLUS TAXES PLUS SERVICE

MEETING

TIME	PLACE	# GUESTS	DETAILS
9H00-10H00	OPERA A	67 PEOPLE	MEETING ROOM RENTAL: 350.00\$ PER DAY PITCHERS OF WATER CANDIES INCLUDED PEN AND PAPER ON TABLE *** ADD WATER TO PODIUM ON RISE

MORNING COFFEE BREAK

TIME	PLACE	# GUESTS	DETAILS
10H20	OPERA A	35 PEOPLE	Coffee, decaffeinated coffee, tea and herbal tea Marmalade fruit salad Assorted mints and tea, low fat yogurt PRICE: 4.00\$ PER PERSON PLUS TAXES PLUS SERVICE

BREAK-OUTS

TIME	PLACE	# GUESTS	DETAILS
10H45	OPERA B	10 PEOPLE	MEETING ROOM RENTAL: 150\$ PER DAY
	HOCHELAGA	10 PEOPLE	MEETING ROOM RENTAL: 150\$ PER DAY
	NOTRE DAME	10 PEOPLE	MEETING ROOM RENTAL: 0\$ PER DAY
	ST JACQUES	10 PEOPLE	MEETING ROOM RENTAL: 0\$ PER DAY
	ATRIUM	10 PEOPLE	MEETING ROOM RENTAL: 100\$ PER DAY
			PITCHERS OF WATER CANDIES INCLUDED PEN AND PAPER ON TABLE

LUNCH

TIME	PLACE	# GUESTS	DETAILS
12H30	SUITE 701	62 PEOPLE	SANDWICH BUFFET Soup of the day Sautéed wild arctic char Grilled chicken and ribs, sautéed onions to pasta BOCCONINI & TOMATO Sautéed salmon and cream cheese Fruit salad Mini French pastry PRICE: 25.00\$ PER PERSON PLUS TAXES PLUS SERVICE

AFTER LUNCH RETURNING TO MAIN ROOM

REFRESH ALL ROOMS

AFTERNOON COFFEE BREAK

TIME	PLACE	# GUESTS	DETAILS
13H20	OPERA A	30 PEOPLE	COFFEE BREAK Coffee, decaffeinated coffee, tea and herbal tea PRICE: 3.50\$ PER PERSON PLUS TAXES PLUS SERVICE

LATE AFTERNOON COFFEE BREAK

TIME	PLACE	# GUESTS	DETAILS
14H30	OPERA A	50 PEOPLE	Sweet bread Coffee, decaffeinated coffee, tea and herbal tea Homemade cookies and brownies Fresh fruit salad 19.00 per person

AUDIO-VISUAL & SET-UP OPERA A

SET-UP OPERA A: SEE LAYOUT
7 TABLES OF 9
1 PODIUM
2 CHAIRS AT THE FRONT OF THE ROOM
1 SMALL LCD TABLE NEAR THE PODIUM
3 TABLES FOR THE PROJECTIONS
3 CASELS AT THE ENTRANCE

AUDIO-VISUAL OPERA B, HOCHELAGA, NOTRE DAME, ST. JACQUES & ATRIUM PROVIDED BY TELAY: STAGE, TRANSLATION BOOTH, ALL AV
MEAV: 1 FLEURISANT & MARKERS @ 30.00 EACH PLUS TAXES AND SERVICE

AUDIO-VISUEL OPERA A: PREVIEWED BY TELAY: STAGE, TRANSLATION BOOTH, ALL AV
STAGE IS ONLY
MEAV: 1 FLEURISANT & MARKERS @ 30.00 EACH PLUS TAXES AND SERVICE

METHOD OF PAYMENT

DEPOSIT RECEIVED: 2500\$ CITY LEADER 3415
CBC IS RESPONSIBLE FOR ALL CHARGES CONCERNING THIS EVENT
PLEASE FORWARD ALL RELATED CHARGES TO THEIR MASTER ACCOUNT

Service fees of 12.5% and administration fees of 7.5% (total 19%) will be applied to all food and beverages.
Please note that the number of seats must be confirmed 3 business days prior to the event. This will be the number taken into account on the final invoice.
Any additional seats will also be added to your final invoice.

CNC is responsible for all shipping costs, including any customs duties that may be incurred from the shipping company in question.
CNC should note that costs associated with shipping will not necessarily be included in the final hotel invoice but rather, will be charged upon the receipt of an invoice from the shipping company in question.

A handling fee of \$2.00 per box (in and out) will apply when more than 5 boxes are received.

s.16(2)

s.19(1)

COMPANY: CBC
CONTACT: Yaniv Chabbert
ONSTY CONTACT: Yaniv Chabbert OR CARRILYN DASEY
DATE: WEDNESDAY DECEMBER 8 2010
TIME: 10H5
#GUESTS: 35-67 GUESTS
LOCATION: OPERA A & B
PARKING: 24\$ PER CAR CHARGED TO THE INDIVIDUAL
BEDROOMS: YES
FLOOR: 2106B3
CITY LEDGER: J115
DEPOT: 15001
BOXES: All boxes delivered to the hotel for the meeting should be put to the attention of your group service coordinator

REVIS

MER 8 DECEMBRE 2010
ADDITION #611162-2

CBC
TABLE #200
DUPLICATA

Allergies & Food Restrictions:

1. Marie-Eve Roy - vegetarian (no meat, no chicken and no fish)
2. Ben Chabbert - vegetarian (no meat, no chicken and no fish)
3. Anne-Klaudia Dufour - no pork
4. Sylvie Gagne - allergy to shellfish and eggs
5. Christine De Tard - allergic to feathers (pillow cases and duvet should be synthetic)
6. Pascale Hamelin - no de pollen/fruit de tree
7. Jennifer Usher-Gore - allergy to eggs, milk, beans, olive
8. Michelle Moore - allergy to fish
9. Nancy Boyle - allergic to mangoes

67 OUVERT NOURRITURE \$1005.00 ✓ Breakfast
1 FRAIS ADMINISTRATIF \$25.13
SOUS-TOTAL : - \$1030.13
SERVICE : \$125.63
TAXE PROVINCIALE \$81.02
TAXE FEDERALE \$57.79
TOTAL \$1304.57

BREAKFAST

TIME	PLACE	# GUESTS	DETAILS
7H45	SUITE 201	67 PEOPLE	DELUXE CONTINENTAL BREAKFAST Coffee, decaffeinated coffee, tea and herbal tea Orange juice, grapefruit juice Crostissants, chocolate croissants Unishes, milk, muffins Jam and butter Fruit and fruit yogurt Fresh fruit salad Cereal PRICE: \$5.00\$ PER PERSON PLUS TAXES PLUS SERVICE

TIME	PLACE	# GUESTS	DETAILS
8H5	OPERA A	35 PEOPLE	COFFEE BREAK Coffee, decaffeinated coffee, tea and herbal tea PRICE: 3.50\$ PER PERSON PLUS TAXES PLUS SERVICE

TIME	PLACE	# GUESTS	DETAILS
9H00-10H00	OPERA A	67 PEOPLE	MEETING ROOM RENTAL: 350.00\$ PER DAY PITCHERS OF WATER CANDIES INCLUDED PEN AND PAPER ON TABLE *** ADD WATER TO PODIUM OR RISER

TIME	PLACE	# GUESTS	DETAILS
10H20	OPERA A	35 PEOPLE	MORNING COFFEE BREAK Coffee, decaffeinated coffee, tea and herbal tea Homemade fruit salad Assorted multigrain bar, low fat yogurt PRICE: 8.00\$ PER PERSON PLUS TAXES PLUS SERVICE

TIME	PLACE	# GUESTS	DETAILS
10H45	OPERA B HOCHELAGA NOTRE DAME ST JACQUES ATRIUM	10 PEOPLE 10 PEOPLE 10 PEOPLE 10 PEOPLE 11 PEOPLE	MEETING ROOM RENTAL: 150\$ PER DAY MEETING ROOM RENTAL: 150\$ PER DAY MEETING ROOM RENTAL: 0\$ PER DAY MEETING ROOM RENTAL: 0\$ PER DAY MEETING ROOM RENTAL: 100\$ PER DAY PITCHERS OF WATER CANDIES INCLUDED PEN AND PAPER ON TABLE

TIME	PLACE	# GUESTS	DETAILS
12H30	SUITE 201	67 PEOPLE	LUNCH SANDWICH DUFFET Soup of the day Soup and au gratin salad Grilled chicken and bite, sautéed tomato omelette BACONCHU & TOMATO Smoked salmon and cream cheese Fruit salad Pâté French onion

AFTER LUNCH RETURNING TO MAIN ROOM
REFRESH ALL ROOMS
Coffee, decaffeinated coffee, tea and herbal tea
Assorted juices and soft drinks, flat and sparkling water
PRICE: 25.00\$ PER PERSON PLUS TAXES PLUS SERVICE

TIME	PLACE	# GUESTS	DETAILS
13H20	OPERA A	30 PEOPLE	AFTERNOON COFFEE BREAK Coffee, decaffeinated coffee, tea and herbal tea PRICE: 3.50\$ PER PERSON PLUS TAXES PLUS SERVICE

TIME	PLACE	# GUESTS	DETAILS
14H00	OPERA A	50 PEOPLE	AFTERNOON COFFEE BREAK Sweet break Coffee, decaffeinated coffee, tea and herbal tea Homemade cookies and brownies Fresh fruit salad \$9.00 per person

SET-UP OPERA A
SET LAYOUT
7 TABLES OF 9
1 PODIUM
3 CHAIRS AT THE FRONT OF THE ROOM
3 SMALL LCD TABLE NEAR THE PODIUM
2 TABLES FOR THE PROJECTORS
2 EASELS AT THE ENTRANCE

AUDIO-VISUAL OPERA A
PROVIDED BY TELAV: STAGE, TRANSLATION BOOTH, ALL AV
STAGE IS 8'X12'
PSAV: 3 FLIPCHART & MARKERS @ \$30.00 EACH PLUS TAXES AND SERVICE
s.16(2)
s.19(1)

METHOD OF PAYMENTS
DEPOSIT RECEIVED: 2500\$ CITY LEDGER #3415
CBC IS RESPONSIBLE FOR ALL CHARGES CONCERNING THIS EVENT
PLEASE FORWARD ALL RELATED CHARGES TO THEIR MASTER ACCOUNT

Service fees of 12.5% and administration fees of 1.5% (total 14%) will be applied to all food and beverage.
Please note that the number of events must be confirmed 3 business days prior to the event. This will be the number taken into account on the final invoice.
Any additional guests will also be added to your final invoice.

CBC is responsible for all shipping costs, including any customs duties that may be incurred from the shipping company in question.
CBC should note that costs associated with shipping will not necessarily be included in the final hotel invoice but rather, will be charged upon the receipt of an invoice from the shipping company in question.
A handling fee of \$2.00 per box (in and out) will apply when more than 5 boxes are received.

SERVICE/TIPS: _____
TOTAL: _____
#CHAMBRE/ROOM#: _____
NOM/NAME: _____
SIGNATURE: _____

T.P.S. # 144451564
T.V.Q. # 1200660184

SERVICE NON INCLUS MERCI
Heure: 10:55 1 CLIENT

MERCI DE VOTRE VISITE
ET A BIENTOT

VOUS AVEZ ETE SERVI
PAR : BQT JOUR

Breakfast -



LE PLACE D'ARMES
HÔTEL & SUITES

CBC Radio Canada
Mlle. Lynn Hupe
181 Queen Street
PO Box 3220 Station C
Ottawa

En Date du : 07/01/2011
Imprimé le : 1/7/2011

# Conf.	Folio	Nom client	Arrivée	Départ	Montant	Courant	31@60	61@90	91+	Balance
98650-1	210689	Hupe Lynn	06/12/2010	10/12/2010	1253.19	1253.19	0.00	0.00	0.00	1253.19
98650-1	210689	Hupe Lynn	06/12/2010	10/12/2010	3732.71	3732.71	0.00	0.00	0.00	4985.90
Total :						4985.90	0.00	0.00	0.00	4985.90

OTTAWA

Centre M 718002-24000

Episode _____

Compte conférences

Projet

s.16(2)

IANYA CHAMBEROT / Date
Autorisation selon DFA

s.19(1)



LE PLACE D'ARMES
HÔTEL & SUITES

CBC Radio Canada

Lynn Hupe
181 Queen Street
PO Box 3220 Station C
Ottawa, ON, Canada

Facture : 210689A

Arrivée : 06/12/2010
Départ : 10/12/2010
Chambre :

Client: Lynn Hupe

Imprimé le : 07/01/2011 à : 15:14:17

Date	Description	Quantité	Montant
07/12/2010	Meeting Room - Rental SALLEA	1.00	350.00
08/12/2010	Meeting Room - Rental SALLE A AM	1.00	350.00
08/12/2010	Meeting Room - Rental SALLE B AM	1.00	150.00
08/12/2010	Meeting Room - Rental HOICHE AM	1.00	150.00
08/12/2010	Meeting Room - Rental ATRIUM AM	1.00	100.00
	Total Frais :		1100.00
	Sous-Total :		1100.00
	Federal Tax 143492460 :		55.00
	Provincial Tax 1023408976 :		98.19
	Sous-Total :		1253.19
	Total Dû :		1253.19

OK
—

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

Tanya Chamberot - EVENT INVOICE: CBC RADIO CANADA - December 2010 (Hotel PlaceD'Armes)

From:
To: "tanya.chamberot@cbc.ca" <tanya.chamberot@cbc.ca>
Date: 1/7/2011 15:31
Subject: EVENT INVOICE: CBC RADIO CANADA - December 2010 (Hotel PlaceD'Armes)
CC:
Attachments: 210689.pdf

Good afternoon Ms. Chamberot and Happy New Year,

Please find attached a copy of the invoice for event held at Hotel Place D'Armes on the 7th of December. I would also like to apologize for the delay of this message.
The details are as follow:

#210689A Meeting rooms rental
#210689B Food and beverage (to which we have applied your deposit of 5,000\$)

The balance due is \$ 4,985.90 Would it be possible for you to confirm the method of payment? It would be greatly appreciated.

For further information, please do not hesitate to contact me, it would be my pleasure to assist you.

Kind regards,

LE PLACE D'ARMES, HOTEL ET SUITES
55 RUE ST-JACQUES
MONTREAL, QUEBEC H2Y 3X2
T.514.842.0830
F.514.842.6469

s.19(1)

WWW.OLDMONTREALHOTELS.COM



SVP, pensez à l'environnement avant d'imprimer ce message.
Please, think of the environment before printing this message.



Les spécialistes de l'interprétation
simultanée (Division de AVW-TELAV)
2056, 32e Avenue
Lachine, Québec H8T 3H7
Tél: (514) 631-1821 info@avwtelav.com
Télc: (514) 631-6727 www.avwtelav.com

BUREAUX D'UN OcéAN À L'AUTRE

Facture

Adresse de facturation
Mrs. Tanya Chamberot
CBC RADIO CANADA
181 Queen Street
3rd Floor
Ottawa ON K1Y 1E4

Adresse d'exécution
HOTEL PLACE D'ARMES
701, Cote de la Place d'Armes
SALLE - OPERA "A"
Montreal, Quebec

Informations
Numéro de document 90514123
Date du document 12/15/2010
Ordre d'exécution QC01188984
Numéro de client 53012
OC01-A19092
Chargé de comptes BG
Contact Mrs. Tanya Chamberot
Date de début 12/07/2010
Date de fin 12/08/2010
Modalités de paiement Payable immédiatement
Date de facturation 12/15/2010
Devise CAD
No d'exemption de taxe N/A

Informations de la facture Page 1 de 3

Quantité	Description	Terme	Prix	Montant
	<p>REVISION #1 - DECEMBER 1, 2010</p> <p>RE: COMMUNICATIONS NAT'L MEETING</p> <p>" SALLE PLENAIRE "</p> <p>MAIN D'OEUVRE - CHARG/DECHARG REP. SERV. TECH.-MONTAGE REP. SERV. TECH.-OPERATION 7TH REP. SERV. TECH.-OPERATION 8TH REP. SERV. TECH.-DEMONTAGE MAIN D'OEUVRE - CHARG/DECHARG</p> <p>INTERPRETRES FOURNI PAR LE CLIENT *****</p> <p>SYSTEME D'INTER BILINGUES INCLUANT: TREPIED D'INTERPRETE DOL 7/2 15-S CABLE BNC A BNC POUR RADIATEUR CABINE D'INTERPRETATION OSI VENTILATEUR CABINE RIGIDE ISTS/2 CASQUE A ECOUTEURS LAMPE ENSEIGNE INTREPRETATION SIMULTANE ENSEIGNE E/F/O" 16X26 TREPIED POUR RECEPTEUR</p>	<p>s.18(b)</p> <p>s.16(2)</p> <p>s.19(1)</p>		

OTTAWA
M 71 8002 24000

Centre _____
Episoda _____
Compte Conférences
Proje _____

TANYA CHAMBEROT / Date
Autorisation selon DFA

VEUILLEZ ENVOYER PAIEMENT AU: 1930, Onésime-Gagnon, Lachine, Québec H8T 3M6
LES FACTURES SONT PAYABLES À RÉCEPTION ET DES INTÉRÊTS DE 2% PAR MOIS SERONT CALCULÉS SUR TOUTES SOMMES IMPAYÉES.



Les spécialistes de l'interprétation
simultanée (Division de AVW-TELAV)
2056, 32e Avenue
Lachine, Québec H8T 3H7
Tél: (514) 631-1821 Tél: (514) 631-6727
info@avwtelav.com www.avwtelav.com

BUREAUX D'UN OcéAN À L'AUTRE

Facture

CBC RADIO CANADA	Numéro du document 90514123
	Date du document 12/15/2010

Informations de la facture Page 2 de 3

Quantité	Description	Terme	Prix	Montant
	CONSOLE D'INTERPRETE MULTI DOL7/2 TRANSMETTEUR INFRAROUGE MS18 RADIATEUR INFRAROUGE HLN-82) TREPIED POUR RADIATEUR MANFROTTO MICROPHONE DIGIMIC TM55/5 CAISSE A NETTOYAGE RECEPTEUR IR 32 CANAUX MIN-50 ECOUTEUR STEREO POUR DELEGUE MICROPHONE SHURE SM-58 ATTACHE FLEXIBLE POUR MICRO LUTRIN MIC.SANS FIL LAVALIER (PANEL) MIC. SANS FIL A LA MAIN (Q&A) TREPIED POUR MICROPHONE SANS FIL RECEPTEUR SHURE UHF MELANGEUR MIDAS VENICE 160 - 8 + 4 ENREGISTREMENT NUMERIQUE ENREGISTREUSE MARANTZ CD - CDR420 CDR-74 ENREGIS CD ROM - 650MB ENREGISTREMENT DE SAUVEGARDE VHS LECTEUR/ENREGISTREUR - PROF CASSETTE VIDEO VHS T-120 10' RCA A 1/4" DIRECT BOX STEREO PCDI (PC AUDIO) SYSTEME DE SONORISATION DE BASE AMPLIFICATEUR BOGEN 100 WATT HAUT-PARLEUR MACKIE / TANNOY TREPIED DE HAUT-PARLEUR 100' CABLE HAUT-PARLEUR SPEAKON ESCOMPTE CLIENT (MONTANT: LIVRAISON/CUEILLETTE LOCAL (PETIT)		s.18(b)	

VEUILLEZ ENVOYER PAIEMENT AU: 1930, Onésime-Gagnon, Lachine, Québec H8T 3M6
 LES FACTURES SONT PAYABLES A RÉCEPTION ET DES INTÉRÊTS DE 2% PAR MOIS SERONT CALCULÉS SUR TOUTES SOMMES IMPAYÉES.



Les spécialistes de l'interprétation
simultanée (Division de AVW-TELAV)
2056, 32e Avenue
Lachine, Québec H8T 3H7
Tél: (514) 631-1821 info@avwtelav.com
Tél: (514) 631-6727 www.avwtelav.com

BUREAUX D'UN OcéAN À L'AUTRE

Facture

CBC RADIO CANADA	Numéro du document	90514123
	Date du document	12/15/2010

Informations de la facture Page 3 de 3

Quantité	Description	Terme	Prix	Montant
	Montant escompte			
	Sous-total équipement			
	Sous-total main-d'oeuvre			
	Sous-total dépenses			
	Sous-total vente			
	Sous-total cueillette/livraison	s.18(b)		
	TPS			
	TVQ			
	Total			\$ 4,727.80
	TPS : R105164933			
	TVQ : 1002036904			

VEUILLEZ ENVOYER PAIEMENT AU: 1930, Onésime-Gagnon, Lachine, Québec H8T 3M6
LES FACTURES SONT PAYABLES À RÉCEPTION ET DES INTÉRÊTS DE 2% PAR MOIS SERONT CALCULÉS SUR TOUTES SOMMES IMPAYÉES.

Cheque Requisition / Demande de chèque

263857

Payee's Name and Address / Nom et adresse du bénéficiaire	Vendor No. / N° de fournisseur
HOTEL PLACE D'ARMES 55 SAINT-JACQUES WEST MONTREAL, QUÉBEC H2Y 3X2	
GST Registration No. / N° d'inscription TVQ	GST/HST Registration No. / N° d'inscription TPS/TVH

Date: 2010 08 08
Y/A M/M D/J

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

Reason for payment / Raison du paiement

2nd deposit for upcoming national communications meeting @ Place d'Armes hotel.

(see hotel agreement enclosed)

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant: 2500.00
GST/HST Amount / Montant TPS/TVH
GST Amount / Montant TVQ
Total Payment / Paiement total: 2500.00

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	M 718 0021 - 24 01010

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

* Please send cheque directly to hotel ASAP.

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

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

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

Requested by / A la demande de

Signature: Tanya Chamberlot
Print name / Lettres moulées: Tanya Chamberlot

Supplementary Authorization (if required) / Autorisation supplémentaire (si requis): MARTINE MENARD
Print name / Lettres moulées: MARTINE MENARD

Position / Poste: EA TO VP BRAND. COMM + CORP. AFFAIRS

Position / Poste: Senior Director Corp Communications

Payment authority / Autorité d'effectuer les paiements

Signature

Print name / Lettres moulées

Financial Officer / Agent financier



LE PLACE D'ARMES
HOTEL & SUITES

55 SAINT-JACQUES WEST MONTREAL, QUEBEC H2Y 3X2
T. 514.842.1887 F. 514.842.6469

May 25th, 2010
Revised: July 21st, 2010

Lynn Hupé
CBC/ Radio-Canada
181 Queen Street PO Box 3220 Station C
Ottawa, ON
K1Y 1E4

Tél.: 613-288-6247
Email: lynn.hupe@cbc.ca

SUBJECT: PROPOSAL FOR THE CBC/ RADIO-CANADA MEETING AT HOTEL PLACE D'ARMES IN DECEMBER 2010

Ms. Hupé,

We take pleasure in providing you with our proposal for the CBC/ Radio-Canada meeting in December 2010 at Hotel Place d'Armes.

GUESTROOM ACCOMODATIONS

Date	12/07/2010 - 8/12/10	Date	12/06/2010
Standard Rooms	27	Standard Rooms	27

Rate per room	\$159.00
---------------	----------

Dec 6 - Dec 8 = 5
 Dec 6 - Dec 9 = 1
 Dec 6 - Dec 10 = 1
 Dec 7 - Dec 9 = 1

The rates are net. They apply per room, per night and are subject to applicable taxes (3.5% hospitality tax; goods and services tax 5%; provincial sales tax 7.5%)

- The following services are included:
 - Daily newspaper service upon request
 - High speed Internet access or wireless Internet access
 - Evening turndown service
- Rooms are available at 3 pm the date of arrival and must be vacated at noon on the date of departure.
- Valet parking is offered at the rate of \$24 per day with unlimited in and out privileges.
- \$4 roundtrip portage fee.
- Maid gratuity to discretion of the guests.
- \$2/room drop

done
no
problem

* Secretariat : LARGE TABLE w WIRELESS internet/
POWER OUTLETS

MEETING ROOMS

Date	Time	Function	Room	Guests	Set-up	Daily room rental
Tuesday, December 7th	9am -5pm	Plenary	Opera A	55	Rounds	\$350
Tuesday, December 7th	6pm-11pm	Banquet	Jazz	55	Rounds	No Charge
Wednesday, December 8th	9am -5pm	Plenary	Opera A	55	Rounds	\$350
Wednesday, December 8th	9am -5pm	Breakout	Opera B	10	TBD	\$150
Wednesday, December 8th	9am -5pm	Breakout	Hochelaga	10	TBD	\$150
Wednesday, December 8th	9am -5pm	Breakout	Notre Dame	10	TBD	No Charge
Wednesday, December 8th	9am -5pm	Breakout	St Jacques	10	TBD	No Charge
Wednesday, December 8th	TBD	Meals	Suite 701	55	Restaurant	No Charge

- 1
- 2
- 3
- 4

Service fees of 12.5% and administration fees of 2.5% (total 15%) will be applied to all food and beverage and audiovisual rentals.

Please note the number of guests must be confirmed 48 hours prior to arrival by signed agenda. This will be the number taken into account on the final invoice unless there are additional guests which will be added.

Audiovisual pricelists and menus have been enclosed.

Anticipated boxes to be delivered: All boxes should be put to the attention of Group service coordinator upon arrival. CBC/ Radio-Canada is responsible for all shipping costs, including any customs tax(es) that may be incurred. CBC/ Radio-Canada should note that costs associated with shipping will not necessarily be included in the final Hotel invoice but rather, will be charged upon the receipt of an invoice from the shipping company in question.

METHOD OF PAYMENT & DEPOSIT

Unless specified otherwise, the event will be billed to the master account under the name of CBC/ Radio-Canada. Guests will be asked for credit cards upon check-in in order to handle their incidental fees.

Please circle the source of payment for the following:

Room & Taxes:	master account	<u>Individual</u>
Overnight parking:	master account	<u>Individual</u>
Day parking:	master account	<u>Individual</u>
Incidentals:	master account	<u>Individual</u>

In order to guarantee your event, please see the schedule of required deposits below:

At signing of contract:	\$2500.00
30 days prior to event:	\$2500.00

Initials _____

The remaining balance will be invoiced. Payment must be received at the latest, 30 days following delivery of this invoice.

Please note a purchase order number must be supplied with signature of the contract.

ATTRITION CLAUSE

From signature date to thirty-one (31) days prior to arrival: A maximum of 10% of the daily room block may be released without penalty.

On or within thirty (30) days prior to the day of arrival: Your organization shall be responsible for all remaining guestrooms within the contracted block.

ROOM CANCELLATION & RELEASE DATE

We should receive the final list of participants by: **NOVEMBER 8th, 2010**. Any rooms released and/or cancelled that are not in compliance with the attrition clause above will be charged to the master account of CBC/ Radio-Canada.

The rooming list must be signed by both the hotel and CBC/ Radio-Canada.

The release date, attrition and cancellation clauses are also applicable to rooms that are added to the original group block.

CBC/ Radio- Canada is responsible for the number of rooms contracted per night. Cancellation is not calculated on a cumulative basis.

CBC/ Radio-Canada agrees that in the unlikely event that it should cancel this program; the following schedule represents a reasonable effort on behalf of Hotel Place D'Armes to establish its actual damages for cancellation.

Estimated total fees:	\$9,000.00 (total room cost + meeting rental and food)
From signing to 90 days prior to event:	withholding of 1 st deposit
89 days to 32 days prior to event:	\$6750.00 (75% of total amount)
31 days or less prior to event:	\$9,000.00 (100% of total amount)

Cancellation fees are not refundable. However, please note that Hotel Place d'Armes will do its best to minimize penalties by trying to resell the cancelled bedrooms. CBC/ Radio-Canada will not be responsible for revenue that has been recovered from the reselling of guestrooms.

ACCEPTANCE

If you want to make this agreement definite, please return to us the signed copy, as well as the required deposit by August 3rd, 2010. Should another company be willing to sign for the same space prior to this date, the hotel will give CBC/ Radio-Canada 24 hours to make a decision before releasing the space.

If you have any other questions, please do not hesitate to let me know. We look forward to welcoming you and your guests at Hotel Place D'Armes.

Initials _____

HOTEL PLACE D'ARMES	CBC/ RADIO-C
Signature:	Signature:
Name	Name :Lynl.....
Title : Sales Manager	Title : Executive Assistant
Date:	Date: August 27, 2010
	PO :

s.16(2)

s.19(1)

Initials _____

List of Participants – Fall/Winter 2010
Liste des participants – Automne/hiver 2010

CORPORATE COMMUNICATIONS
COMMUNICATIONS INSTITUTIONNELLES

Martine Ménard Senior Director, Corporate Comm (Ottawa)	Première directrice, Communications institutionnelles
Aneez-Khanani-Datoo Manager, Public Relations (Ottawa)	Chef des Relations publiques
Pascale Montminy Director, Public Relations (Ottawa)	Directrice, Relations publiques
Marco Dube Director, Communications Services and Corporate Spokesperson (Ottawa)	Directeur, Services des communications et porte- parole institutionnel
Guy St-Onge Aquin Manager, Web Services (MTL)	Chef, Services Web
Wendy Duschenes Senior Advisor (Ottawa)	Conseillère principale
Kevin Payan Director, Corporate Affairs (Ottawa)	Directeur, Affaires institutionnelles
Angus McKinnon Manager, Media Relations and Issues Management (Ottawa)	Chef, Relations avec les médias et gestion des enjeux
Patrick Levesque Content Coordinator (Ottawa)	Coordination contenue
Carole Grenier Project Manager, 75 th Anniversary (Ottawa)	Chef de projet, 75 ^e anniversaire
Francine Létourneau Director, 75 th Anniversary (Ottawa/MTL)	Directrice, 75 ^e anniversaire
Marie-Ève Roy Advisor, Client Services (MTL)	Conseillère, Services à la clientèle
Kylee MacKay Manager, Special Projects and Events (Ottawa)	Chef, Projets et événements spéciaux
Alain Morissette Director, Linguistic Services (MTL)	Directeur, Services linguistiques
Elizabeth Forster Advisor, Client Services (Toronto)	Conseillère, Services à la clientèle

15 people / participants

List of Participants – Fall/Winter 2010
Liste des participants – Automne/hiver 2010

GOVERNMENT RELATIONS/CORPORATE AFFAIRS
RELATIONS GOUVERNEMENTALES/AFFAIRES INSTITUTIONNELLES

3 people / participants

Shaun Poulter Senior Director, Government Relations (Ottawa)	Premier directeur, Relations gouvernementales
Christina De Toni Manager, Government Relations (Ottawa)	Chef, Relations gouvernementales
Alfred MacLeod Executive Director, Corporate Affairs (Ottawa)	Directeur général, Affaires institutionnelles

PUBLIC AFFAIRS, ENGLISH SERVICES
AFFAIRES PUBLIQUES, SERVICES ANGLAIS

Elizabeth Lea Director, English Services Public Affairs (Toronto)	Directrice, Affaires publiques, Services anglais
Jeff Keay Head of Media Relations (Toronto)	Chef des relations avec les médias
Chris Ball Issues Manager (Toronto)	Chef, Enjeux

3 people / participants

List of Participants – Fall/Winter 2010
Liste des participants – Automne/hiver 2010

ENGLISH COMMUNICATIONS
COMMUNICATIONS ANGLAISE

Bridget Hoffer Executive Director, English Communications (Toronto)	Directrice générale, communications marketing
Mary-Jo Osborn Deputy and Director, Advertising and Media (Toronto)	Directrice adjointe et Directrice, Publicité et Médias
Michael Moser Director, Strategy & Operations (Toronto)	Directeur, Stratégie et Exploitation
Jennifer Gillivan Director, Partnerships and Communications, Centres (Halifax)	Directeur, Partenariats et Communications, Centres
John Wimbs Director of Publicity (Toronto)	Directeur de la publicité
Nancy Boyle Director, News, Current Affairs and Documentaries (Toronto)	Directeur, Information, Actualités et Documentaires
Chuck Thompson Director, Business to Business Marketing (Toronto)	Directeur, Marketing interentreprises
Jill Rosenberg Senior Creative Director (Toronto)	Première directrice, Création
David Oille Manager, Employee Communications (Toronto)	Chef, Communications internes

List of Participants – Fall/Winter 2010
Liste des participants – Automne/hiver 2010

ENGLISH COMMUNICATIONS (continued)
 COMMUNICATIONS ANGLAISE (suite)

David Jang Manager, Partnerships & Communications (Vancouver)	Chef, Partenariats et Communications
Barbara Boyd Account Manager Factual Entertainment (Toronto)	Chargée de comptes Divertissement factuel
Tim Knapp Account Manager, Digital (Toronto)	Chargé de comptes, Services numériques
Alison Fraser Account Manager, CBC News & News Network (Toronto)	Chargé de comptes, CBC News et News Network
Shawna Kelly Manager, Partnerships & Communications (Calgary)	Chef, Partenariats et Communications
Jennifer Lipishan-Gorr Account Manager, Local News; CBCNews.ca & Documentary Channel (Toronto)	Chargé de comptes, Information locale, CBCNews.ca et Documentary Channel
Michelle Mearns Account Manager, Radio & Digital (Toronto)	Chargé de comptes, Radio et Services numériques

16 people / participants

List of Participants – Fall/Winter 2010
Liste des participants – Automne/hiver 2010

COMMUNICATIONS : SERVICES FRANÇAIS
COMMUNICATIONS : FRENCH SERVICES

Guylaine Bergeron Directrice générale Communications et Image de marque (Montréal)	Executive Director Communications and Branding
Marie Tétreault Chef, Promotion services numériques Télévision française (Montréal)	Manager, Communications, New Media French Television
Marie-Anna Murat Directrice, Communications régionales (Montréal)	Director, Regional Communications
Patrice St-Amour Chef des Partenariats (Montréal)	Head of Partnerships
James Selfe Directeur, Communications internes et institutionnelles (Montréal)	Director, Internal and Corporate Communications
Guylaine O'Farrell Premier chef, Publicité, Télévision française (Montréal)	Senior Advertising Manager, French Television
Anne Cournoyer Chef, Publicité radio (Montréal)	Manager Radio Advertising
Sylvie Gagné Directrice, Publicité et Image de marque Services français (Montréal)	Advertising and Brand Image Director French Services
Réjean Lafrance Délégué, Affaires institutionnelles (Montréal)	Delegate-Corporate Affairs Communications
Johanne Huard Chef des Communications (Moncton)	Communications Manager
Evelyn Snow Chef des communications internes (Montréal)	Head Internal Communications
Carole Pelletier Chef publicité, Télévision (Montréal)	Advertising Manager, French Television

List of Participants – Fall/Winter 2010
Liste des participants – Automne/hiver 2010

COMMUNICATIONS : SERVICES FRANÇAIS (suite)
COMMUNICATIONS : FRENCH SERVICES (continued)

Marc Pichette Directeur, Relations publiques, Promotion et Partenariats (Montréal)	Director, Public Relations, Promotions and Partnerships
Elise Bérard Chef, Communications institutionnelles (Montréal)	Manager, Corporate communications
Martine Descarreaux Chef, Promotion Radio (Montréal)	Manager Promotion, French Radio
Carole Bricault Chef, Production imprimée (Montréal)	Manager, Print production
Marie-Claude Julien Directrice, Communications Affaires (Montréal)	Director, Business Communications
Nathalie Moreau Chef, Promotion télévision et information (Montréal)	Manager, Television Promotion and Information
Sacha Declomesnil Directeur, Communications interactives (Montréal)	Director, Interactive Communications
Robert Baron Chef, Fil d'antenne et Image de marque (Montréal)	Manager, On-Air Messaging and Branding

20 people / participants

List of Participants – Fall/Winter 2010
Liste des participants – Automne/hiver 2010
ORGANIZING COMMITTEE
COMITÉ D'ORGANISATION

Carolyn Bissett Correspondence Coordinator (Ottawa)	Coordonnatrice de la correspondance
Tanya Chamberot Executive Assistant (Ottawa)	Adjointe de direction
Bill Chambers Vice-President – Brand, communications and Corporate Affairs (Ottawa)	Vice-Président - image de marque, communications et affaires institutionnelles

3 people / personnes

GUESTS AND/OR SPEAKERS
INVITÉS ET/OU ANIMATEURS

Patrick Beauduin Executive Director French Radio (MTL)	Directeur général, Radio française
Hubert T. Lacroix President and CEO (MTL)	Président-directeur général
Michel Tremblay Senior Vice-President, Corporate Strategy & Business Partnerships (Ottawa)	Premier vice-président, Stratégie d'entreprise et Partenariats commerciaux.
Kirstine Stewart Interim Executive Vice-President, English Services (Toronto)	Vice-présidente principale par intérim, Services anglais
Sylvain Lafrance Executive Vice-President, French Services (MTL)	Vice-président principal, Services français
André Coupal Director of Corporate Affairs, Office of the Executive Vice-President, French Services (MTL)	Directeur des affaires institutionnelles, Bureau du vice-président principal, Services français
Stéphanie Duquette Chief of Staff, Office of President and CEO (MTL)	Chef de cabinet, Bureau du président-directeur général

7 people / personnes

Final

AGENDA

CBC/Radio-Canada Communications National Meeting

**December 7-8, 2010
Hôtel Place d'Armes
55 Saint-Jacques West
Montréal**

Day One (Tuesday, December 7, 2010)

- 3:30 p.m.** **Check-in at Hotel**
- 4:45 p.m.** **Opening Remarks by Bill Chambers**
(Opera A Boardroom)
- 5:00 p.m.** **Keynote Address by Patrick Beauduin**
- 6:15 p.m.** **Health Break**
- 6:30 p.m.** **Cocktail/Networking and Ice Breaker Activity**
(Opera B Boardroom)
- 7:30 p.m.** **Dinner**
(Opera A Boardroom)

Day Two (Wednesday, December 8, 2010)

- 8:00 a.m.** **Informal Continental Breakfast**
(in Suite 701)
- 9:00 a.m.** **Welcome by Bill Chambers**
(Opera A Boardroom)
- 9:10 a.m.** **Kick-Off: Communicating Strategy 2015**
Speaker: Michel Tremblay
- 9:45 a.m.** **Plenary Session: Strategy 2015 & its impact on
programming strategies**
Speakers: Kirstine Stewart & Sylvain Lafrance
- 10:30 a.m.** **Explanation of Breakout Sessions**
Speaker: Bill Chambers
- 10:45 a.m.** Health Break/Check out of hotel
- 11:15 a.m.** **Breakout Sessions**
(working groups & meeting rooms will be assigned on-site)
- 12:30 p.m.** Informal Buffet Lunch *(in Suite 701)*
- 1:30 p.m.** **Group Presentations of Results of Breakout Sessions**
(Opera A Boardroom)
- 2:45 p.m.** Health Break
- 3:00 p.m.** **Where do we go from here & Closing Message**
Speakers: Hubert T. Lacroix and Bill Chambers
- 4:00 p.m.** **Adjourn**

ORDRE DU JOUR

Conférence nationale des Communications de CBC/Radio-Canada

**Les 7 et 8 décembre 2010
Hôtel Place d'Armes
55, rue Saint-Jacques Ouest
Montréal**

Jour 1 (Le mardi 7 décembre 2010)

- | | |
|----------------|---|
| 15 h 30 | Enregistrement à l'hôtel |
| 16 h 45 | Mot d'ouverture de Bill Chambers
<i>(Salle de conférence Opéra A)</i> |
| 17 h | Allocution de Patrick Beauduin |
| 18 h 15 | Pause-santé |
| 18 h 30 | Cocktail/réseautage et activité pour briser la glace
<i>(Salle de conférence Opéra B)</i> |
| 19 h 30 | Dîner
<i>(Salle de conférence Opéra A)</i> |

Jour 2 (Le mercredi 8 décembre 2010)

- 8 h** **Petit-déjeuner continental informel**
(dans la salle Suite 701)
- 9 h** **Mot d'accueil de Bill Chambers**
(Salle de conférence Opéra A)
- 9 h 10** **Introduction : Communication de la Stratégie 2015**
Conférencier : Michel Tremblay
- 9 h 45** **Séance plénière : La Stratégie 2015 et ses incidences
sur les stratégies de programmation**
Conférenciers : Kirstine Stewart et Sylvain Lafrance
- 10 h 30** **Explication pour les séances en petits groupes**
Conférencier : Bill Chambers
- 10 h 45** *Pause-santé/formalités de départ de l'hôtel*
- 11 h 15** **Séances en petits groupes**
*(La composition des groupes de travail et les salles
de réunion seront annoncées sur place)*
- 12 h 30** *Déjeuner-buffet informel (dans la suite 701)*
- 13 h 30** **Présentation des résultats des séances en petits groupes**
(Salle de conférence Opéra A)
- 14 h 45** *Pause-santé*
- 15 h** **Étapes suivantes et mot de la fin**
Conférenciers : Hubert T. Lacroix et Bill Chambers
- 16 h** **Fin de la séance**

AGENDA

CBC/Radio-Canada Communications National Meeting

December 7-8, 2010
Hôtel Place d'Armes
55 Saint-Jacques West
Montréal

Day One (December 7, 2010)

- 3:30 p.m. **Check-in at Hotel**
- 4:45 p.m. **Opening Remarks by Bill Chambers** >
(Opera A Boardroom)
- 5:00 p.m. **Keynote Address by Patrick Beauduin** >
- 6:15 p.m. Health Break
- 6:30 p.m. **Cocktail/Networking and Ice Breaker Activity** → 90
(Opera A Boardroom)
- 7:30 p.m. **Dinner**
(Opera A Boardroom)

Day Two (December 8, 2010)

8:00 a.m. **Informal Continental Breakfast**
(in Suite 701)

9:00 a.m. **Welcome by Bill Chambers**
(Opera A Boardroom)

stand
alone

9:10 a.m. **Kick-Off: Communicating Strategy 2015**
Speaker: Michel Tremblay + participants list + agenda

(35 minutes)

To BE
confirmed
if PPT or
not.

stand
alone

9:45 a.m. **Plenary Session: Strategy 2015 & its impact on
programming strategies**

(45 minutes)

Speakers: Kirstine Stewart & Sylvain Lafrance

verbal only
no ppt

visist... break down into concrete
elements w/ 3 thrusts.

10:30 a.m. **Explanation of Breakout Sessions**
Speaker: Bill Chambers

10:45 a.m. Health Break/Check out of hotel

11:15 a.m. **Breakout Sessions**
(working groups & meeting rooms will be assigned on-site)

Break

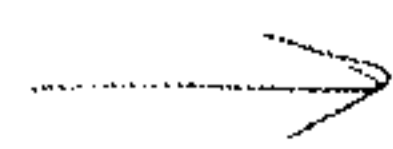
12:30 p.m. Informal Buffet Lunch (in Suite 701)

1:30 p.m. **Group Presentations of Results of Breakout Sessions**
(Opera A Boardroom)

2:45 p.m. Health Break

3:00 p.m. **Where do we go from here & Closing Message**
Speakers: Hubert T. Lacroix and Bill Chambers

4:00 p.m. **Adjourn**



ORDRE DU JOUR

Conférence nationale des Communications de CBC/Radio-Canada

**Les 7 et 8 décembre 2010
Hôtel Place d'Armes
55, rue Saint-Jacques Ouest
Montréal**

Jour 1 (7 décembre 2010)

- | | |
|----------------|---|
| 15 h 30 | Enregistrement à l'hôtel |
| 16 h 45 | Mot d'ouverture de Bill Chambers
<i>(Salle de conférence Opéra A)</i> |
| 17 h | Allocution de Patrick Beauduin |
| 18 h 15 | Pause-santé |
| 18 h 30 | Cocktail/réseautage et activité pour briser la glace
<i>(Salle de conférence Opéra A)</i> |
| 19 h 30 | Dîner
<i>(Salle de conférence Opéra A)</i> |

Jour 2 (8 décembre 2010)

- 8 h** **Petit-déjeuner continental informel**
(dans la salle Suite 701)
- 9 h** **Mot d'accueil de Bill Chambers**
(Salle de conférence Opéra A)
- 9 h 10** **Introduction : Communication de la Stratégie 2015**
Conférencier : Michel Tremblay
- 9 h 45** **Séance plénière : La Stratégie 2015 et ses incidences
sur les stratégies de programmation**
Conférenciers : Kirstine Stewart et Sylvain Lafrance
- 10 h 30** **Explication pour les séances en petits groupes**
Conférencier : Bill Chambers
- 10 h 45** *Pause-santé/formalités de départ de l'hôtel*
- 11 h 15** **Séances en petits groupes**
*(La composition des groupes de travail et les salles
de réunion seront annoncées sur place)*
- 12 h 30** *Déjeuner-buffet informel (dans la suite 701)*
- 13 h 30** **Présentation des résultats des séances en petits groupes**
(Salle de conférence Opéra A)
- 14 h 45** *Pause-santé*
- 15 h** **Étapes suivantes et mot de la fin**
Conférenciers : Hubert T. Lacroix et Bill Chambers
- 16 h** **Fin de la séance**

AGENDA

CBC/Radio-Canada Communications National Meeting

**December 7-8, 2010
Place d'Armes Hotel
55 Saint-Jacques West
Montréal**

Day One (December 7, 2010)

- | | |
|------------------|---|
| 3:30 p.m. | Check-in at Hotel |
| 4:30 p.m. | Opening Remarks by Bill Chambers
<i>(Opera A Boardroom)</i> |
| 5:00 p.m. | Cocktail / Networking
<i>(Jazz Boardroom)</i> |
| 6:00 p.m. | Dinner
<i>(Jazz Boardroom)</i> |
| 7:30 p.m. | Inspirational Stories by each Component
<i>(Jazz Boardroom)</i> |

Day Two (December 8, 2010)

- 7:30 a.m.** **Informal Continental Breakfast**
(Suite 701)
- 8:30 a.m.** **Welcome by Bill Chambers**
(Opera A)
- 8:45 a.m.** **President's Address**
Speaker: Hubert T. Lacroix (TO BE CONFIRMED)
- 9:15 a.m.** **Plenary Session: Regulatory Outlook (followed by Q&A)**
Speaker: Steven Guiton
- 10:15 a.m.** **Health Break/Hotel Check-Out**
- 10:45 a.m.** **Plenary Session: Employee Survey Results (followed by Q&A)**
Speaker: Katya Laviolette
- 11:00 a.m.** **Plenary Session: CBC/Radio-Canada 75th Anniversary**
Speaker: Francine Létourneau
- 11:45 - 12:45 pm** **Informal Buffet Lunch (Suite 701) or Inspirational Speaker**
- 12:45 p.m.** **Plenary Session: Communicating Strategy 2015**
(Opera A)
Speaker: Bill Chambers or Michel Tremblay (TO BE CONFIRMED)
- 1:30 p.m.** **Breakout Sessions: XXXXXXXXXXXX (we have 4 breakout rooms)**

Coffee/Snack will be available outside main room
- 3:00 p.m.** **Presentations on Breakout Conclusions**
Each presenter would have 10 minutes to debrief/summarize their findings
- 4:30 p.m.** **Wrap up of Breakout Decisions**
Facilitator: XXXXX
- 5:15 p.m.** **Closing Message**
Bill Chambers
- 5:30 p.m.** **Adjourn**

From: Bill Chambers
To: Bill Chambers, Kylee Mackay
CC: Martine Menard
Date: Monday - November 22, 2010 12:14 PM
Subject: Conférence nationale des communications 2010 // 2010 National Communications Conference
Attachments: TEXT.htm (1833 bytes)
RSVP National Communications Conference 2010_1.doc (213504 bytes)
RSVP National Communications Conference 2010_1-tf.DOC (214528 bytes)

Kylee,

I would like to invite you to the 2010 National Communications Conference that will take place at the Place d'Armes Hotel in Montreal on December 7-8, 2010.

The agenda will follow soon. Meantime, please RSVP by Thursday, November 25, 2010 using the attached reply card. Note that while your hotel rooms will be reserved by Tanya Chamberot, you'll be responsible for booking your travel arrangements individually.

*****Note: no hotel accommodations will be made for employees who live in Montreal.**

Thank you for your attention to this request and I looking forward to seeing you on December 7.

Bill

Je t'invite à la conférence nationale des Communications 2010 qui se tiendra à l'Hôtel Place d'Armes à Montréal les 7 et 8 décembre 2010.

L'ordre du jour sera circulé bientôt. D'ici là, svp me confirmer ta présence au plus tard le jeudi 25 novembre 2010 en utilisant la carte réponse ci-jointe. Tanya Chamberot se chargera de réserver les chambres d'hôtel requises, mais tu es tenu de faire tes propres réservations de voyage.

*****Nota : aucune chambre ne sera réservée pour les employés qui demeurent à Montréal.**

Merci de ta collaboration et au plaisir de te voir le 7 décembre prochain!

Bill

National Communications Conference 2010
December 7-8, 2010
Hotel Place d'Armes
Montréal

RSVP

Please complete and return this form by e-mail to Tanya Chamberot (tanya.chamberot@cbc.ca) or by fax (613-288-6215) by Monday, November 8, 2010.

Name:	
Date of arrival:	
Date of departure:	
Other specific needs (allergies, dietary requirements, etc.):	

Are you comfortable in a working group that is bilingual: YES / NO

If not, would you prefer:

English:

French:

Tanya will ensure a block booking at the hotel. Hotel rooms at the Place d'Armes Hotel Montréal will be available as of 3 p.m. on your check-in date. All rooms are confirmed for a late check-in.

** Your hotel room invoice, including all incidentals, will be invoiced to you upon checkout. Please settle your account upon check-out .

** A reminder that you are responsible for making your own travel arrangements.

** Each component will be responsible for the travel and accommodation costs of their staff participating in the conference.

** Please note that no rooms have been reserved for employees living in Montréal.

Please contact Tanya Chamberot at 613-288-6217 should you have any questions.

**Conférence nationale des Communications 2010
7 et 8 décembre 2010
Hôtel Place d'Armes
Montréal**

RSVP

Veillez remplir ce formulaire et le retourner à Tanya Chamberot par courriel (tanya.chamberot@cbc.ca) ou par télécopieur (613-288-6215), avant le 8 novembre 2010.

Nom :	
Date d'arrivée :	
Date de départ :	
Autres besoins particuliers (allergies, exigences alimentaires, etc.) :	

Vous sentirez-vous à l'aise dans un groupe de travail bilingue? OUI / NON

Si non, quelle est votre préférence?

Français :

Anglais :

Tanya se chargera de réserver en bloc les chambres requises à l'hôtel Place d'Armes. Les chambres seront disponibles à partir de 15 h, le jour de votre arrivée. Toutes les chambres sont confirmées pour une inscription tardive.

** Le coût de la chambre ainsi que tous vos faux frais vous seront facturés au moment de votre départ. Il vous reviendra alors de régler vous-même le compte.

** Nous vous rappelons que vous êtes responsable des réservations pour vos déplacements.

** Il reviendra à chaque composante de couvrir les coûts de déplacement et d'hébergement pour leurs employés qui participeront à la conférence.

** **Veillez noter qu'aucune chambre n'a été réservée pour les employés demeurant à Montréal.**

Si vous avez des questions, veuillez communiquer avec Tanya Chamberot au 613-288-6217.



re

PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°
92458

Claimant's Name / Nom du requérant Guy Aquin-St-Onge	Service Communications	Date 14/12/10 <small>D - J / M - M / Y - A</small> Amount / Montant \$ 20.00
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Description	Cost Element / Nature comptable	Cost Centre - Project No / Centre de coût - N° de projet	Sub-total / Sous-total
Taxi MRC à Place d'armes conf. commmun.		9718005	9.00
Taxi hotel Place d'Armes à MRC		9718005	11.00

*KQ 58401
TAXI*

PAYÉ
 04 JAN. 2011
 POC

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

TRAVEL UNDER 24 HOURS / DÉPLACEMENTS DE MOINS DE 24 HEURES			
Date <small>D - J / M - M / Y - A</small>	Time / Heure From / De	To / À	Destination
Purpose / Raison			
Breakfast Petit déjeuner \$	Lunch Déjeuner \$	Dinner Dîner \$	Other Autre \$

Authorization / Autorisation		Payment / Paiement	
Name / Nom Marco Dubé	Signa	Date Received / Reçu le <i>4-1-11</i>	By / Pa

TAXI DIAMOND
7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

COMPTANT/CASH

VIGNETTE: 3511
CHAUFFEUR/DRIVER: 32797
2010/12/07 21:56

COURSE/FARE: 9.00\$

POURBOIRE/TIP: 0.00\$

TOTAL: 9.00\$

TPS# _____
GST# _____

TVQ# _____
QST# _____

X _____

TAXI BOISJOLY VILLERAY
SERVICE COURTOIS ET RAPIDE

VOITURE N°
CAB No

5016

MONTANT
AMOUNT

11.50

DE
VIGNETTE N°

5016

A
PERMIS TRAV

DATE

07/12/10

NOM DU CHAUFFEUR
DRIVER'S NAME

SERVICE 24 H/JOUR

5903 BÉLANGER, SUITE 205

INFORMATIONS: 382-2113

s.19(1)