

Travel Authorization Request / Demande d'autorisation de voyage

s.16(2)

Requestor's Name / Nom du requérant TIM CASGRAIN		Employee Id / No d'employé	CC
Location (Office - Building / Adresse: Of de bureau - édifice) OTTAWA		Claim # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds
Home Base / Endroit de Travail TORONTO		Tel / Tél	Destination & Departure Date / Destination & date de départ
Purpose of Trip / But du déplacement BANFF TEL. FEST. / TORONTO + MONTREAL MTAS			Tickets & Advance Required By / Billets et avance requis le
Meals / Repas	Accommodation cost / Frais d'hébergement	Others / Autres	(A)
Authorization / Autorisation		Special Authorization / Autorisation Spéciale	
Departure / Départ	Time / Heure	Returns / Retour	Time / Heure
Full day Per Diem / Journée complète indemnité quotidienne		Days / Jours	=
Or / Ou		For partial day / Pour portion de journée	
Breakfast / Déjeuner	X		=
Lunch / Dîner	X		=
Dinner / Souper	X		=
Less meals provided / Soustraire les repas fournis			Total (B)
Other Expenses / Autres dépenses			Total (C)
Hotel Room / Chambre d'hôtel	FAIRMONT BANFF SPRINGS	PA ✓	429.71
Local Transportation / Déplacements locaux (taxi - location de voiture - voiture personnelle)	CAR RENTAL	PI	238.19
	TAXIS (#10, #10, #45, #50)		115.00
	PARKING	PS	16.00
	GAS	PI	44.22
	BANFF NATIONAL PARK	PI	39.20
	STARBUCKS (#301; #8.21)	PS	11.22
			Total (D) 893.54

Comments / Commentaires
AIRLINE TICKETS ATTACHED

Add amounts B+C+D / Additionner les montants B+C+D
Total (E) **893.54**

Total accountable advance / Avances dont il faut rendre compte
(A)

BALANCE DUE / SOLDE DU to CBC / à la SRC to employee / à l'employé(e)
Total (E+A) **893.54**

SIGNATURE / SIGNATURE <i>Tim Casgrain</i>	DATE / DATE 17-07-09	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT		
Information / Informations		CODE	AMOUNT	ACCT
		PA	429.71	
		PS	16.00	
		PI	44.22	
Authorized by / Autorisé par <i>[Signature]</i>				

Check-Out by telephone from the convenience of your guestroom!
 Simply touch '50' on your telephone in order to leave a message on our Express Check-Out Mailbox.
 Leave your name, room number, and date you are departing from your guestroom. If you would like a
 copy of your final bill sent to you by fax, or email, please indicate the details on the message.

THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # B4968 1721 RT0006

Room : 1727
 Folio # :
 Cashier # : 865
 Page # : 1 of 1
 Group Name : Banff World Television Festival

s.19(1)

Tim Casgrain

Arrival : 06-08-08
 Departure : 06-10-08
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
06-08-08	Deposit Transferred at C/I			365.71
06-08-08	Package Charge	Wishing to stay with...	331.00	
06-08-08	Tourism Improvement Fee (2%)	to visit...	6.12	
06-08-08	Alberta Tourism Levy (4%)		12.48	
06-08-08	Room GST (5%)		15.61	
06-08-08	Valet Parking		32.00	
06-08-08	Package GST (5%)		0.50	
06-09-08	Package Charge		331.00	
06-09-08	Tourism Improvement Fee (2%)	Group...	6.12	
06-09-08	Alberta Tourism Levy (4%)		12.48	
06-09-08	Room GST (5%)		15.61	
06-09-08	Valet Parking		32.00	
06-09-08	Package GST (5%)		0.50	
Total			795.42	365.71
Balance Due			429.71	

GST Summary

Room	31.22
F&B	0.00
Other	4.05
Total	35.27

Guest signature

Signature du client X _____

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

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné se refusent à payer. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois: (18,00% par année).
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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

000002

Budget

s.19(1)

B. R. A. C. - CALGARY - CAN
 1-800-268-6800 (GM) 665-2006 FORD
 2000 AIRPORT ROAD CALGARY, AB

Car and Truck Rental

BUDGET RENT A CAR OF CALGARY RED BEER
 A DIVISION OF PRAIRIE VIEW HOLDINGS LTD. 1500/FAX 221-1705

RENTAL AGREEMENT #

03126908

BILLING INFORMATION				REPLACEMENT VEHICLE		ORIGINAL VEHICLE													
VI	00000.00			VEHICLE#	OWN CITY	0449065	CA												
RENTER				LICENSE#		637767													
RESIDENCE TELEPHONE	MR	DASGRAIN	DOB	VIN#		2FMDK48C48B610394													
ADDR				MAKE		TAN EDGE	FORD												
CITY	PROVINCE / STATE	COUNTRY	PC	TIME IN		06/10/08	1055												
LICENSE #	EXPIRY	PROVINCE / STATE		TIME OUT		06/09/08	1134												
EMAIL ADDRESS				KM IN		1908													
MOBILE	FAX			KM OUT		1525													
EMPLOYER				KM DRIVEN		245													
BUSINESS TELEPHONE				KM ALLOWED		300	1000												
ADDITIONAL AUTHORIZED DRIVER	TELEPHONE	DOB		400		NRI	EX												
LICENSE #	EXPIRY	PROVINCE / STATE		SP HRS		01.20													
LOSS DAMAGE WAIVER (LDW)				SP DAYS		29.31	39.00												
LDW is an option that relieves the Renter of financial responsibility if the vehicle is stolen, vandalized or damaged. In consideration of the payment of an LDW charge, the Renter's financial responsibility for loss or damage to the vehicle is limited to the amount indicated below, provided the terms and conditions of this Rental Agreement are not violated. LDW does not cover the following:				SP WEEKS		39.00	39.00												
<ul style="list-style-type: none"> LOSS OR DAMAGE TO THE INTERIOR OF THE VEHICLE INCLUDING: ANY ACCESSORIES, EXCESSIVE SOILING, DAMAGE TO THE VEHICLE UNDERCARRIAGE, TIRES, RIMS, AND WHEEL COVERS DAMAGE TO ROOF AND SIDES OF THE VEHICLE DUE TO INSUFFICIENT HEIGHT AND WIDTH CLEARANCE LOSS OR DAMAGE UP TO \$5,000 IF A DRIVER UNDER 25 YEARS OF AGE IS LISTED ON THIS RENTAL AGREEMENT STORAGE AND TOWING CHARGES TO THE RENTING OFFICE FOLLOWING LOSS OR DAMAGE THEFT OR LOSS OF THE VEHICLE WHEN THE RENTER DOES NOT HAVE POSSESSION OF THE KEYS 				SP PERIOD		39.00													
BY SIGNING BELOW, THE RENTER ACKNOWLEDGES TO HAVING BEEN ADVISED AND FULLY UNDERSTANDS THE ABOVE LIMITATIONS OF COVERAGE, FINANCIAL RESPONSIBILITY AND THE RESPECTIVE DAILY CHARGE.				WEEKEND AND PROMOTIONAL RATES ARE ONLY VALID UNTIL THE SPECIFIED DUE BACK DATE AND TIME.		TOTAL TIME & KILOMETRE CHARGES													
LDW CHARGE \$25.95/day				FINANCIAL RESPONSIBILITY \$300.00		118.00													
RENTER'S SIGNATURE				VEHICLE DUE BACK INFORMATION		DISCOUNT													
X				DATE	TIME	REFUELLING													
PERSONAL ACCIDENT INSURANCE (PAI) PAI PROVIDES INSURANCE TO THE RENTER AND ANY OTHER PASSENGER IN THE VEHICLE AGAINST INJURY DURING THE RENTAL PERIOD.				06/10/08	1124	2.500 LITRE													
PERSONAL EFFECTS COVERAGE (PEC) PEC COVERS LOSS OR DAMAGE TO PERSONAL OR FAMILY PROPERTY IN THE VEHICLE DURING THE RENTAL PERIOD. PLEASE EXAMINE A COPY OF THE INFORMATION AVAILABLE UPON REQUEST FOR ADDITIONAL DETAILS ON LIMITATIONS OF COVERAGES AND EXCLUSIONS.				CAL CAR		23.95x 3 000 71.85													
<table border="1"> <tr> <th colspan="2">PERSONAL ACCIDENT INSURANCE (PAI)</th> <th colspan="2">PERSONAL EFFECT COVERAGE (PEC)</th> </tr> <tr> <td>ACCEPT</td> <td>DECLINE</td> <td>ACCEPT</td> <td>DECLINE</td> </tr> <tr> <td>X</td> <td>XXXXX</td> <td>X</td> <td>XXXXX</td> </tr> </table>				PERSONAL ACCIDENT INSURANCE (PAI)		PERSONAL EFFECT COVERAGE (PEC)		ACCEPT	DECLINE	ACCEPT	DECLINE	X	XXXXX	X	XXXXX	UNLESS OTHERWISE INDICATED HERE, VEHICLE IS AUTHORIZED FOR ALBERTA TRAVEL ONLY		4.00x 2 000 8.00	
PERSONAL ACCIDENT INSURANCE (PAI)		PERSONAL EFFECT COVERAGE (PEC)																	
ACCEPT	DECLINE	ACCEPT	DECLINE																
X	XXXXX	X	XXXXX																
BY SIGNING HERE, I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS.				REZ: 20975876045		3.00x 3 000 9.00													
TERMS AND CONDITIONS				TAF: TAF2585754		CFC \$5.00/day 00.00													
<ul style="list-style-type: none"> If this rental is to be charged to a credit card, the Renter's signature below will be considered to have been made on the applicable credit card voucher. Renter authorizes Budget to submit a credit card voucher in the Renter's name for all charges related to this Rental Agreement including, but not limited to: adjustment for fuel used, towing and storage charges, damages and all traffic and parking violations. Minimum charge is one (1) day unless otherwise specified. Rental and kilometre rates do not include refueling charges. In the event of breakdown or weather related delays, Budget is not responsible for loss of time, wages, inconvenience, loss of use of the vehicle or other consequential damage or experience. Renter is advised to plug in the vehicle block heater when the outside temperature drops below -10°C to avoid towing, startup and/or related costs. Budget is not responsible for any liability, however incurred, regarding supplied ski racks and/or infant seats. All authorized drivers must be at least 21 years of age with a valid driver's license. The Renter is responsible for all actions of authorized drivers. Renter is responsible for all damages incurred by Budget including third party liability if the vehicle is driven by any person not listed on this Rental Agreement. All accidents, theft and vandalism must be reported to the police and a report completed at the renting office within 24 hours of the occurrence. The Renter agrees to be bound by the terms and conditions on both sides of this Rental Agreement and to return the vehicle to Budget on or before the due back time and location specified and to pay all charges at the rates specified up to and including the date when the vehicle is returned. 				CLAIM/P.O.#:		VLF \$1.54/day 3.28													
RENTER'S SIGNATURE				ADJUSTER:		557 5.00x 11.34													
AUTHORIZED BUDGET REPRESENTATIVE'S SIGNATURE				METHOD OF PAYMENT		TOTAL CHARGE													
X				VI 338.19		338.19													
TERMS: PAYMENT DUE UPON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. INTEREST WILL ACCRUE AT THE RATE OF 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE DAMAGE				ESTIMATED TOTAL CHARGE INDICATED HERE IS BASED ON ABOVE VEHICLE DUE BACK INFORMATION AND SERVICES PURCHASED		DEPOSIT													
				RENTED AT		NET DUE													
				OPENED BY		REFUNDED													
				CAL CAR 0035 003		PAID													
				ALL CHARGES SUBJECT TO FINAL AUDIT		REFUNDED AT													
				06/09/08 BR T 06/11/08		CLOSED BY													
						CAL CAR 0035													
						SEQUENCE NUMBER													
						3136618													

000003

REÇU DE TAXI TAXI RECEIPT

J-D M A-Y

P. TRAVAIL
P. NUMBER

TPS #
GST #


TVO #
GST #

SIGNATURE Savardette chauffeur/driver

MONTANT - AMOUNT
Toutes taxes incluses
All taxes included 410.00

Lanternon
Dome

Vignette 39.75



REÇU DE TAXI TAXI RECEIPT

J-D M A-Y

P. TRAVAIL
P. NUMBER

TPS #
GST #


TVO #
GST #

SIGNATURE [Signature] chauffeur/driver

MONTANT - AMOUNT
Toutes taxes incluses
All taxes included 10

Lanternon
Dome 4953

Vignette




69 Yonge Street Tel: (416) 508-1000
Suite 700, Toronto, Ontario
M5E 1K3

PAID PARKING RECEIPT ONLY

DATE 05/28/08

AMOUNT PAID \$ 16.00

G.S.T. Registration No. : 101544807
DO NOT ACCEPT AS PARKING TICKET

RECEIVED PAYMENT

PAID 45.00

DATE 8-6-08 28

DRIVER [Signature]

WITH THANKS _____

RECEIVED 50.00 dollars

FOR TRANSPORTATION FROM 77

TO _____

AIRLINE LIMOUSINE AK

DATE 06/12/08 PER _____

Fare includes G.S.T.

Welcome To Imperial Oil

FASTOP MINI MART
4625 MCCALL WAY, N.E
CALGARY, AB T2E 7J5
Site #: 88004803
VRN:R123257156

2008/06/10 09:53

Item	Qty	Price	Amount
REGLR	35.260L	\$1.254	44.22
		TL/NoTax:	\$44.22
GST Incl In Fuel:		\$2.11	
		Total:	\$44.22

94000-F

Invoice: TWD03047

Invoice: TWD03047

AEROPLAN MILES THIS SALE:
AEROPLAN

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement.

THANK YOU

CUSTOMER COPY

PARC NATIONAL
BANFF
NATIONAL PARK

06/08/2008

Valid/Valide - 16h:
06/10/2008

2 x 19.60	
DAY:AD GR/JR:GR ADULTE	39.20

Total	39.20
GST/TPS	1.87
Cash/Comptant	40.00
Change/Monnaie	0.80
2:19 PM T.B.	138
GATE/BARRIERE-BANFF1	

GST#/No de TPS: 121491807

s.19(1)

STARBUCKS T1 MP
TORONTO PEARSON INT'L AIRPORT

1308 FADUMA

CHK 7631 JUN08 08 7:30AM

1 YOGURT	1.89
1 BANANA LOAF	2.49
1 TALL HOT CHOCOLA	2.89

7.27 GST	217101	0.36
7.27 PST	217010	0.58
Payment		8.21
Cash		20.00
Change Due		11.79

HMSHost

GST # 137512901

For Questions & Comments
comments@hmshost.com

STARBUCKS T1 MP
TORONTO PEARSON INT'L AIRPORT

1308 FADUMA

CHK 7632 JUN08 08 7:31AM

1 TALL BTL WATER	2.79
------------------	------

2.79 PST	217010	0.22
Payment		3.01
Cash		10.00
Change Due		6.99

HMSHost

GST # 137512901

Thank you, Questions & Comments
toronto.comments@hmshost.com

000005



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
10JUN

INVOICE NO. NUMÉRO DE FACTURE
0117437
RECORD LOCATOR NUMÉRO DE DOSSIER
MBKMYD

DATE:
10 JUN 08

COUNSELLOR
CONSEILLER:
VS

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
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 garder 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

	AIR/AVION: AIR CANADA, FLT/144, ECONOMY/ECONOMY	TUESDAY/MARDI, JUN 10
LV/DEP: CALGARY INTL AB	1245	EQP: E90, 04HR 03MIN,
AR/ARR: MONTREAL TRUDEAU	1848	REF/ REF: MSWNHA
SEAT/SIEGE: 17F		FQTV/VYAS:
		MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

s.19(1)

	HOTEL: MONTREAL TRUDEAU	TUESDAY/MARDI, JUN 10
PLACE D ARMES HOTEL 55 ST JACQUES STREET MONTREAL QC H2Y2X6 PHONE 1-514-842-1887 FAX 1-514-842-6468 SPR RM W1 KING BED INCLUDE DAI COCKTAIL HOUR AND HSIA 270 SQ		RATE/TARIF: 153.00CAD PER NIGHT/PAR NUIT OUT/DEP: 12JUN NOTE: CANCEL 25 HOURS PRIOR TO ARRIVAL/ANNULER 25 HEURES
CONF NBR/NO. CONF:	CONFIRMATION/CONFIRMATION 110893607	
	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
# NIGHTS/NUITS:	2 NIGHTS/NUITS	
ROOM/CHAMBRE:	1 ROOM/CHAMBRE	

	AIR/AVION: AIR CANADA, FLT/413, ECONOMY/ECONOMIE	THURSDAY/JEUDI, JUN 12
LV/DEP: MONTREAL TRUDEAU	1300	EQP: AIRBUS A320, 01HR 18MIN,
AR/ARR: TORONTO ON	1418	REF/ REF: MSWNHA
TERMINAL 1		FQTV/VYAS:
SEAT/SIEGE: 25E		MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord
GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M10158782E
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M10158782E

000006



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
10JUN

INVOICE NO. NUMERO DE FACTURE
0117437
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE:
10 JUN 08

CDUNSELLOR
CONSEILLER:
V8

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-8460

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

MISC: MONTREAL TRUDEAU

THURSDAY/JEUDI, MAR 19

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D'AVION AC4743819813

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:				
BILLED TO/FACTURER AMERICAN EXPRESS	114.05	GST/HST PST/TVH 5.70	QST TVQ 0.01	TOTAL TICKET TOTAL BILLET D'AVION \$119.76
	\$114.05	\$5.70	\$0.01	\$119.76
TICKET DETAIL/DÉTAILS FACTURATION BILLET:				
AC4743819813, CASGRAIN TIMOTHY W				
Base Fare/Tarif de base \$114.05	Other Tax/Autre taxe \$0.00	GST/PST \$5.70	QST/TVQ \$0.01	
EXCHANGE/ECHANGEAC4742268847:				

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:				
PAYMENT / PAIEMENT / PAGO		GST/HST PST/TVH	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION \$0.00
	\$	\$0.00	\$0.00	\$0.00
TICKET DETAIL/DÉTAILS FACTURATION BILLET:				
Base Fare/Tarif de base \$	Other Tax/Autre taxe \$	GST/PST \$		

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:				
PAYMENT / PAIEMENT / PAGO		GST/HST PST/TVH	QST TVQ	TOTAL TICKET TOTAL BILLET D'AVION \$0.00
	\$	\$0.00	\$0.00	\$0.00
TICKET DETAIL/DÉTAILS FACTURATION BILLET:				
Base Fare/Tarif de base \$	Other Tax/Autre taxe \$	GST/PST \$		

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. R126445085 - GST REGISTRATION NO. TVQ M101585782E
N.O. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M101585782E



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

INVOICE NO NUMERO DE FACTURE
0117437
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE:
10 JUN 08

COUNSELLOR
CONSEILLER:
VS

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
10JUN

HRG North America

www.hrgworldwide.com

*For service please call
Pour service veuillez contacter*

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

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

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

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

IMPORTANT:

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

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

IMPORTANT:

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

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

Attention CBC/Radio-Canada employees:

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

Attention employés de CBC/Radio-Canada:

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

s.16(2)



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

E-Ticket
Billet électronique

No. 4743819813

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
10JUN

HRG North America

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Du Canada / Etats-Unis, le
877-222-6460

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

s.19(1)

ELECTRONIC TICKET PASSENGER ITINERARY/RECEIPT					
NAME: CASGRATN/TIMOTHY W MR			ETKT NBR: 014 4743819813-		
FREQ TVL ID:					
ISSUING AIRLINE: AIR CANADA		TORONTO ON /TPIC10			
ISSUING AGENT: HRG NORTH AMERICA					
BOOKING REFERENCE: MBKMYD/AA		SALES PERSON: V81SSB			
INVOICE NBR: 0117437		CUSTOMER NBR:			
NAME REF:		TOUR CODE: C205N			
DATE OF ISSUE: 10JUN08		IATA: 67-742802			
FROM	TO	FLIGHT	C	DATE	DEPT FARE BASIS ST
MONTREAL TRUDEA	TORONTO ON	AC 413 Q		12JUN 1300	Q0TPB/CORP OK
VALID:12JUN-12JUN					
ENDORSEMENTS: NONENDO CIC 160/35					
FARE CALC: YTO AC YYC Q23.00 274.54A0VTPC/CORP AC YMQ Q23.00 255.54A0 VWTPC/CORP AC YTO Q48.00 208.05Q0TPB/CORP 832.13 END XT1.58XQ60.00SQ					
EXCHANGED TKT: 014 4742266847					
FORM OF PAYMENT: AMERICAN EXPRESS					
FARE: CAD 832.13		TAX: 9.33CA		TAX: 45.07XG TAX: 61.58XT	
TOTAL: CAD 948.11					
ADDITIONAL FARE/TAX COLLECTED: 114.05/5.70XG/0.01XQ					
CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER					
EOM					



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
10JUN

INVOICE NO. NUMERO DE FACTURE
0117437
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE:
10 JUN 08

COUNSELLOR
CONSEILLER:
VE

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! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

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

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 30 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

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

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

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

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

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

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

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

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

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

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

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

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

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



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
10JUN

INVOICE NO. NUMERO DE FACTURE
0117437
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE:
10 JUN 08

COUNSELLOR
CONSEILLER:
VS

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613-230-2384

I IMPORTANT REMARKS/REMARQUES IMPORTANTES:

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

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

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

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

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

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRÉTÉS PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

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

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE DÉPARTEMENT NATIONAL DES AFFAIRES ÉTRANGÈRES ET DE COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELÉZ VOTRE DÉPARTEMENT DE SANTÉ NATIONAL. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR SUPPOSE VOLONTAIREMENT TOUTS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE PRÉVU OU IMPRÉVU. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

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

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

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

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

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

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



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
28APR 08

INVOICE NO NUMERO DE FACTURE
0088782
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE:
28 APR 08

COUNSELLOR
CONSEILLER:
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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 garder 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

	AIR/AVION: AIR CANADA, FLT/171, ECONOMY/ECONOMY	SUNDAY/DIMANCHE, JUN 08
	LV/DEP: TORONTO ON TERMINAL 1 0900	EQP: AIRBUS A320, D4HR 17MIN.
	AR/ARR: CALGARY INTL AB 1117	REF/ REF MBWNHA
	SEAT/SIEGE: 23A	FQTV/VYAS: MEAL/REPAS: FOOD FOR PURCHASE/REPAS P STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

s.19(1)

	CAR/VOITURE: CALGARY INTL AB FULL SZ AUTO AC/GRND 4 PTE VOIT	SUNDAY/DIMANCHE, JUN 08
	BUDGET RENT A CAR,	
	CONF NBR/NO. CONF: 19174920CA2	RATE/DE TARIF: 2 DY/JOURS 1 HR/HEURES CAD KM/MI PAR
	PICK UP/PRISE EN 1117	DAILY RATE/TARIF JOURNALIER: 43.00 UNL GRATUITS MI/KM
	PICK UP LOCATION	EX DAY/JOURS SUPP.: 43.00 UNL
	LIEU DE PRISE EN:	EX HR/HEURE SUPP.: 21.51 UNL
	RETURN/RETOUR: 10JUN/1245	MAND FEES/FRAIS OBLIG: 45.77
	RETURN LOCATION	APPROX COST 153.28 UNL
	LIEU DE RETOUR:	COUT APPROX
	DROP OFF	CORP ID
	FRAIS D'ABANDON	NO. ENTREPRISE A159600
		PERSONAL ID
		IDENTIFICATION
		FREQ
		VOYAG. ASSIDU
	REMARKS/REMARQUES:	
	SPECIAL EQUIPMENT: , , ,	
		RATE IS GUARANTEED/TARIF GARANTIE

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. R136445055 - GST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445055 - NO. D'INSCRIPTION TVQ: M1015857826

000012



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
28APR 08

INVOICE NO. NUMERO DE FACTURE
0088782
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE:
28 APR 08

COUNSELLOR
CONSEILLER:
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AIR/AVION: AIR CANADA, FLT/144, ECONOMY/ECONOMY **TUESDAY/MARDI, JUN 10**

LV/DEP: CALGARY INTL AB	1245	EQP:	E90, 04HR 03MIN.
AR/ARR: MONTREAL TRUDEAU	1848	REF/ REF	M6WNHA
SEAT/SIEGE: 17F		FQTV/VYAS:	
		MEAL/REPAS:	FOOD FOR PURCHASE/REPAS P
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

HOTEL: MONTREAL TRUDEAU **TUESDAY/MARDI, JUN 10**

PLACE D ARMES HOTEL	RATE/TARIF:	153.00CAD PER NIGHT/PAR NUIT
55 ST JACQUES STREET	OUT/DEP:	12JUN
MONTREAL QC H2Y2X6	NOTE:	CANCEL 25 HOURS PRIOR TO ARRIVAL/ANNULER 25 HEURES
PHONE 1-514-842-1887		
FAX 1-514-842-6489		
SPR RM W1 KING BED INCLUDE DAI		
COCKTAIL HOUR AND HSIA 270 SQ		

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 110893607
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE

NIGHTS/NUITS: 2 NIGHTS/NUITS

ROOM/CHAMBRE: 1 ROOM/CHAMBRE

AIR/AVION: AIR CANADA, FLT/411, ECONOMY CLASS/ECONOMY CL **THURSDAY/JEUDI, JUN 12**

LV/DEP: MONTREAL TRUDEAU	1200	EQP:	AIRBUS A321, 01HR 18MIN.
AR/ARR: TORONTO ON	1318	REF/ REF	M6WNHA
TERMINAL 1		FQTV/VYAS:	
SEAT/SIEGE: 18F		MEAL/REPAS:	SNACK/COLLATION
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: MONTREAL TRUDEAU **THURSDAY/JEUDI, MAR 19**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D'AVION AC4742266847

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



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
 EMAIL
 ATTN TIMOTHY CASGRAIN
 28APR 08

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MBKMYD

DATE:
28 APR 08

COUNSELLOR
CONSEILLER:
V8

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 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:						TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	827.42	GST/HST PST/TVH	41.37	QST TVQ	1.57	TOTAL BILLET D'AVION	\$870.36
	\$827.42		\$41.37		\$1.57		\$870.36
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC4742266847, CASGRAIN TIMOTHY W M							
Base Fare/Tarif de base	\$758.08	Other Tax/Autre taxe	\$68.34	GST/PST	\$41.37	QST/TVQ	\$1.57

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 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

INVOICE NO. NUMERO DE FACTURE
0088782
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE:
29 APR 08

COUNSELLOR
CONSEILLER:
V8

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CBC / RADIO CANADA
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ATTN TIMOTHY CASGRAIN
28APR 08

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I COUNSELLOR REMARKS/REMARQUES CONSEILLER:

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

IMPORTANT:

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

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

IMPORTANT:

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

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

Attention CBC/Radio-Canada employees:

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

Attention employés de CBC/Radio-Canada:

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



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

E-Ticket
Billet électronique

No. 4742266847

s.19(1)

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
28APR ON

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: CASGRAIN/TIMOTHY W MR
FREQ TVL ID:

ETKT NBR: 014 4742266847-

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: MBKMYD/AA
INVOICE NBR: 0088782
NAME REF:
DATE OF ISSUE: 28APR08

SALES PERSON: V81SSB
CUSTOMER NBR:
TOUR CODE: CC205N
IATA: 67-742802

FROM	TO	FLIGHT	C	DATE	DEPT	FARE BASIS	ST
TORONTO ON	CALGARY INTL AB	AC 171	A	08JUN	0900	A0VTPC/CORP	OK
TERMINAL: TERMINAL 1							
VALID:08JUN-08JUN							
CALGARY INTL AB	MONTREAL TRUDEA	AC 144	A	10JUN	1245	A0VWTPC/CORP	OK
VALID:10JUN-10JUN							
MONTREAL TRUDEA	TORONTO ON	AC 411	S	12JUN	1200	S0TPB	OK
VALID:12JUN-12JUN							

ENDORSEMENTS: AC ONLY/NON-REF/CHGE FEE

FARE CALC: YTO AC YYC Q20.00Q3.00 274.54A0VTPC/CORP AC YMQ Q20.00Q3.00
255.54A0VWTPC/CORP AC YTO Q15.00Q3.00 164.00S0TPB CAD758.08 END XT60.0
0SQ1.57XQ

FORM OF PAYMENT: AMERICAN EXPRESS

FARE: CAD 758.08 TAX: 9.34CA TAX: 41.37XG TAX: 61.57XT
TOTAL: CAD 870.36

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

EOM



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
28APR 08

INVOICE NO. NUMERO DE FACTURE
0088782
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE:
28 APR 08

COUNSELLOR
CONSEILLER:
VS

HRG North America

www.nrgworldwide.com

*For service please call
Pour service veuillez contacter*

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-6460

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

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

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

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 30 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

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

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

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

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

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

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

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

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

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

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

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

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



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
28APR 08

INVOICE NO NUMERO DE FACTURE
0088782
RECORD LOCATOR NUMERO DE DOSSIER
MBKMYD

DATE
28 APR 08

COUNSELLOR
CONSEILLER:
V8

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613-230-2384

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

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

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

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

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

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

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

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

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE DÉPARTEMENT NATIONAL DES AFFAIRES ÉTRANGÈRES ET DE COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MÉDICAUX, APPELEZ VOTRE DÉPARTEMENT DE SANTÉ NATIONAL. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR SUPPOSE VOLONTAIREMENT TOUTS LES RISQUES IMPLIQUÉS DANS UN TEL VOYAGE PRÉVU OU IMPRÉVU. LE VOYAGEUR EST PAR LA PRÉSENTE PRÉVENU DE TELS RISQUES ET EST AVISÉ D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

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

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

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

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

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

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

000018

s.16(2)

06.01.2009

DEMANDE DE REMBOURSEMENT DES FRAIS DE DÉPLACEMENT

0

s.19(1)

Nom	HUBERT T. LACROIX	CBC - Radio-Canada
Matricule		
N° dépl	6432	

DÉTAILS DU DÉPLACEMENT

Destination	Motif/Localité/Pays	Activité
08.06.2008 07:00 -	Banff Television Festiva	Conférences-Externe
10.06.2008 20:00	Banff Alberta	
Autre destination	Localité/Pays	Activité
10.06.2008 07:00 -	Calgary	Conférences-Externe
10.06.2008 20:00	Alberta	

JUSTIFICATIF INDIVIDUEL

Date	N°J	Pièce	CDIs	Mnt en CAD
08.06.08	001	Hôtel(chambre)/Ap	JA	365.71
08.06.08	002	Repas (avec un re	KJ	31.87
08.06.08	010	Taxi/Navette	KQ	63.25
08.06.08	011	Avion payé SRC-Ne	JO	3,153.52
09.06.08	003	Hôtel(chambre)/Ap	JA	301.65
09.06.08	005	Repas (avec un re	KJ	125.09
09.06.08	006	Taxi/Navette	KG	245.00
10.06.08	004	Repas (avec un re	KJ	39.90
10.06.08	007	Taxi/Navette	KQ	40.00
10.06.08	008	Taxi/Navette	KG	12.00
10.06.08	009	Taxi/Navette	KG	40.00
Mnt rembours. justif. individuel ds CAD				1,264.47

COÛTS TOTAUX

Mnt remboursement en CAD	1,264.47
--------------------------	----------

CALCUL

Montant remboursement dépl. en CAD	1,264.47
payé par entreprise	3,153.52
Total frais de déplac. en CAD	4,417.99

AFFECTATION DES COÛTS

Frais dépl. à transférer : (avec récepteur CO) ds : CAD	1,264.47
1,264.47 CAD sur	
Société	2000
Centre de coûts	

INFORMATIONS COMPLÉMENTAIRES DÉPLACEMENT

https://sgfd.cbc.ca/webdynpro/dispatcher/sap.com/ess~tra~tri/TripForm/~wd_key1184_1... 2009-01-06

présence à la conférence à Banff, visite des studios de radio à Calgary et repas avec membre du conseil d'administration

INFORMATIONS COMPLÉMENTAIRES SUR JUSTIFICATIF INDIVIDUEL

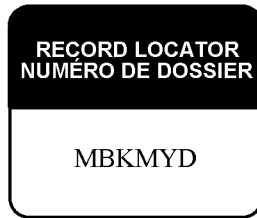
N°J Doc.	Montant Dev.	Nombre	Pays	Région
001 Hôtel(chambre)/ Lieu	365.71 CAD	1	CA	AB
Catégorie/Prestat.	Banff Chaîne hôtelière Fairmont Hotel			
002 Repas (avec un repas avec Chairman - Tim Casgrain	31.87 CAD		CA	AB
011 Avion payé SRC- Catégorie/Prestat.	3,153.52 CAD	1	CA	ON
	Compagnie aérienne Air Canada			
003 Hôtel(chambre)/ Lieu	301.65 CAD	1	CA	AB
Catégorie/Prestat.	Calgary Chaîne hôtelière Delta Hotels			
005 Repas (avec un repas avec membre du conseil d'administration - Linda Black	125.09 CAD		CA	AB
006 Taxi/Navette Banff à Calgary	245.00 CAD		CA	AB
004 Repas (avec un repas avec Clara Hughes - analyste CBC Jeux de Beijing	39.90 CAD		CA	AB
007 Taxi/Navette taxi de l'aéroport à Montréal	40.00 CAD		CA	QC
008 Taxi/Navette taxi - hôtel à la station de Calgary	12.00 CAD		CA	AB

SIGNATURES

Requérant: _____	Autorisation (signature): _____
	(Lettres moulées): _____
Date: _____	Date: _____



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR



DATE:
28 MAY 08

COUNSELLOR
CONSEILLER:
V8

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
28APR ON

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Du Canada / Etats-Unis, le
877-222-6460

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

This itinerary serves as confirmation that your reservation is booked as requested. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. If we are not advised of any required adjustments, documents will be processed and official receipt will follow. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

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

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

AIR/AVION: AIR CANADA, FLT/171, ECONOMY/ECONOMY SUNDAY/DIMANCHE, JUN 08

LV/DEP: TORONTO ON	0900	EQP:	AIRBUS A321, 04HR 17MIN,
TERMINAL 1		REF/ REF	M6WNHA s.19(1)
AR/ARR: CALGARY INTL AB	1117	FQTV/VYAS:	
		MEAL/REPAS:	FOOD FOR PURCHASE/REPAS P
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
SEAT/SIEGE: 23A		CONNECT/CORRESPONDANCE:	

CAR/VOITURE: CALGARY INTL AB STD 4WD AUTO A/C/STD 4 ROUE AUTO SUNDAY/DIMANCHE, JUN 08

BUDGET RENT A CAR,	RATE/DE TARIF:	CAD	KM/MI	PAR
	2 DY/JOURS 1 HR/HEURES		GRATUITS	MI/KM
CONF NBR/NO. CONF: 20975876CA5	DAILY RATE/TARIF JOURNALIER:	59.00	200	.20
PICK UP/PRISE EN 1117	EX DAY/JOURS SUPP.:	59.00	200	
PICK UP LOCATION	EX HR/HEURE SUPP.:	29.51	100	
LIEU DE PRISE EN:	MAND FEES/FRAIS OBLIG:	54.43		
RETURN/RETOUR: 10JUN/1245	APPROX COST			
RETURN LOCATION	COUT APPROX	201.94	1500	.20
LIEU DE RETOUR:	CORP ID			
DROP OFF	NO. ENTREPRISE	A159600		
FRAIS D'ABANDON	PERSONAL ID			
	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			
REMARKS/REMARQUES:				
SPECIAL EQUIPMENT: , , ,				
	RATE IS GUARANTEED/TARIF GARANTIE			

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

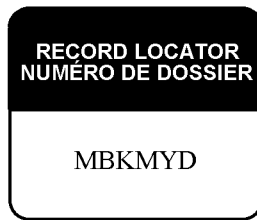
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

000021



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR



DATE:
28 MAY 08

COUNSELLOR
CONSEILLER:
V8

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
28APR ON

HRG North America

www.hrgworldwide.com

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877-222-6460

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

AIR/AVION: AIR CANADA, FLT/144, ECONOMY/ECONOMY **TUESDAY/MARDI, JUN 10**

LV/DEP: CALGARY INTL AB	1245	EQP:	E90, 04HR 03MIN,
AR/ARR: MONTREAL TRUDEAU	1848	REF/ REF	M6WNHA
		FQTV/VYAS:	
		MEAL/REPAS:	FOOD FOR PURCHASE/REPAS P
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	
SEAT/SIEGE: 17F			

s.19(1)

HOTEL: MONTREAL TRUDEAU **TUESDAY/MARDI, JUN 10**

PLACE D ARMES HOTEL		RATE/TARIF:	153.00CAD PER NIGHT/PAR NUIT
55 ST JACQUES STREET		OUT/DEP:	12JUN
MONTREAL QC H2Y2X6		NOTE:	
PHONE 1-514-842-1887			CANCEL 25 HOURS PRIOR TO ARRIVAL/ANNULER 25 HEURES
FAX 1-514-842-6469			
SPR RM W1 KING BED INCLUDE DAI			
COCKTAIL HOUR AND HSIA 270 SQ			

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 110893607
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE

NIGHTS/#NUITS: 2 NIGHTS/NUITS
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

AIR/AVION: AIR CANADA, FLT/411, ECONOMY CLASS/ECONOMY CL **THURSDAY/JEUDI, JUN 12**

LV/DEP: MONTREAL TRUDEAU	1200	EQP:	AIRBUS A321, 01HR 18MIN,
AR/ARR: TORONTO ON	1318	REF/ REF	M6WNHA
		FQTV/VYAS:	
		MEAL/REPAS:	SNACK/COLLATION
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	
SEAT/SIEGE: 19F			

MISC: MONTREAL TRUDEAU **THURSDAY/JEUDI, MAR 19**

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

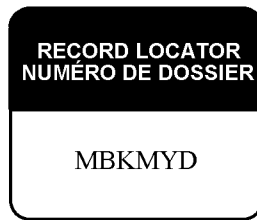
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

000022



TRAVELLER/VOYAGEUR
CASGRAIN/TIMOTHY W MR



DATE:
28 MAY 08

COUNSELLOR
CONSEILLER:
V8

CBC / RADIO CANADA
EMAIL
ATTN TIMOTHY CASGRAIN
28APR ON

HRG North America

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613-230-2384

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

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

s.16(2)

IMPORTANT:

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

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

IMPORTANT:

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

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

Attention CBC/Radio-Canada employees:

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

Attention employés de CBC/Radio-Canada:

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

000023

27.06.2008 **s.19(1)**

TRAVEL EXPENSE REPORT

0

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel
 Trip no 7721

RECU / RECEIVED

TRIP INFORMATION

Trip Destination	Reason/Location/Coun	Activity
05.06.2008 07:00 -	Executive in Field Initial	Other/Miscellaneous
11.06.2008 20:00	Vancouver	
	British Columbia	
Additional Destination	Reason/Location/Coun	Activity
08.06.2008 11:00 -	Banff Festival	Conferences-External
08.06.2008 13:00	Calgary	
	Alberta	
Additional Destination	Reason/Location/Coun	Activity
10.06.2008 12:45 -	Conseil Serv.Fran	Conferences-CBC
11.06.2008 20:00	montreal	
	Quebec	

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD	
05.06.08	003	Taxi/Shuttle	KG	✓110.00	Kitchener ON
05.06.08	014	Parking	J8	✓30.00	Vancouver
05.06.08	017	Meal (with receipt)	KJ	✓29.20	
05.06.08	018	Meal (with receipt)	KJ	✓6.20	
05.06.08	019	Meal (with receipt)	KJ	✓21.40	
06.06.08	015	Parking	J8	✓30.00	Vancouver
06.06.08	020	Meal (with receipt)	KJ	✓34.43	
06.06.08	026	Parking	J8	✓6.50	Vancouver
07.06.08	016	Hotel room/Apart.	JC	✓349.50	Vancouver
07.06.08	021	Meal (with receipt)	KJ	✓62.60	
08.06.08	007	Working meal X	KJ	✓294.10	Banff
08.06.08	013	Vehicle rental	J8	✓87.02	Vancouver
08.06.08	022	Parking	J1	✓13.65	Banff
08.06.08	027	Gas	J1	✓25.48	Vancouver
09.06.08	005	Meal (with receipt)	KJ	✓30.00	Banff
09.06.08	006	Meal (with receipt)	KJ	✓19.37	Banff
09.06.08	008	Meal (with receipt)	KJ	✓25.67	Banff
09.06.08	023	Parking	J1	✓13.65	Banff
10.06.08	009	Meal (with receipt)	KJ	✓41.06	Montreal
10.06.08	011	Gas	J1	✓52.48	Calgary
10.06.08	012	Vehicle rental	J1	✓114.24	Calgary
10.06.08	024	Hotel room/Apart.	JA	✓614.76	Banff
10.06.08	025	Taxi/Shuttle	KQ	✓40.00	Montreal
11.06.08	001	Taxi/Shuttle	KQ	✓40.00	Montreal
11.06.08	002	Taxi/Shuttle	KQ	✓9.00	Montreal
11.06.08	004	Parking	J5	✓140.00	Toronto
11.06.08	010	Hotel room/Apart.	J4	✓182.39	Montreal
Itemization for Reimburs. Amount in CAD				2,422.70	
Total Amount Private Expenses of Receipts In CAD				0.00	

TOTAL COSTS

1177.92
 Toronto - Vancouver
 Vancouver - Calgary
 Calgary - Montreal
 3160.09

https://tems.cbc.ca/webdynpro/dispatcher/sap.com/ess~tra-tri/TripForm/~wd_key6946_1... 2008-06-27

Reimbursement Amt in CAD	2,422.70
--------------------------	----------

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD	2,422.70
2,422.70 CAD to:	
Company Code	2000
Cost Center	

s.16(2)

ADDITIONAL TRIP INFORMATION

Vancouver: Executive in Field Initiative
Calgary: Attend Banff Festival
Montreal: Attend Conseil des Services francais + give presentation at this event

ADDITIONAL INFO FOR TRAVEL EXPENSES


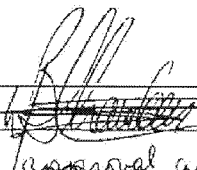
DNb Doc.	Amount	Crcy	Number	CtryRegion
003 Taxi/Shuttle taxi from Mr. Chambers' residence in Waterloo to Pearson airport to catch flight	110.00	CAD		CA ON
014 Parking see hotel bill for receipt	30.00	CAD		CA BC
017 Meal (with rece) see hotel bill for receipt	29.20	CAD		CA BC
018 Meal (with rece) see hotel bill for receipt	6.20	CAD		CA BC
019 Meal (with rece) see hotel bill for receipt	21.40	CAD		CA BC
015 Parking see hotel bill for receipt	30.00	CAD		CA BC
020 Meal (with rece) see hotel bill for receipt	34.43	CAD		CA BC
026 Parking see amex bill for receipt, original receipt lost	6.50	CAD		CA BC
016 Hotel room/Apar Location Category/Provider Mr. Chambers checked out of the hotel on Saturday, June 7th and stayed at a private accommodation for the one night at no charge to the corporation.	349.50	CAD	2	CA BC
021 Meal (with rece) see hotel bill for receipt	62.60	CAD		CA BC
007 Working meal Description Location PARTICIPANTS COMPANY Bill Chambers, CBC/Radio-Canada Tim Casgrain, Chair, Board of Directors, CBC/Radio-Canada Lisa Clarkson, Senior Director, Bus. Rights & Content Mgt, CBC Andrew Cochran, Regional Director, CBC/Radio-Canada	294.18	CAD		CA AB
013 Vehicle rental Location	87.02	CAD	3	CA BC

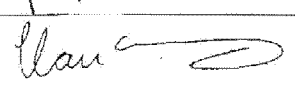
https://tems.cbc.ca/webdynpro/dispatcher/sap.com/ess-tra-tri/TripForm/~wd_key6946_L... 2008-06-27

Category/Provider Car Rental Company Budget Rent A Car				
022 Parking	13.65 CAD		CA	AB
see hotel bill for receipt				
027 Gas	25.48 CAD		CA	BC
Mr. Chambers was rushed to try to make an earlier flight so did not have chance to fill the tank. The rental receipt he got did not reflect the cost of filling the tank as this was done after he left, so the add'l gas charges are only shown on the amex bill attached.				
005 Meal (with rece	30.00 CAD		CA	AB
006 Meal (with rece	19.37 CAD		CA	AB
008 Meal (with rece	25.67 CAD		CA	AB
023 Parking	13.65 CAD		CA	AB
see hotel bill for receipt				
009 Meal (with rece	41.06 CAD		CA	QC
see hotel bill for details				
011 Gas	52.48 CAD		CA	AB
012 Vehicle rental	114.24 CAD		2 CA	AB
Location Calgary				
Category/Provider Car Rental Company Budget Rent A Car				
024 Hotel room/Apar	614.76 CAD		2 CA	AB
Location Banff				
Category/Provider Hotel Chain Other				
Rimrock Hotel for Banff Festival				
025 Taxi/Shuttle	40.00 CAD		CA	QC
001 Taxi/Shuttle	40.00 CAD		CA	QC
002 Taxi/Shuttle	9.00 CAD		CA	QC
004 Parking	140.00 CAD		CA	ON
Mr. Chambers' went to Pearson on June 5 by taxi but for his return trip, so the above is the fee associated with airport long-term parking.				
010 Hotel room/Apar	182.39 CAD		1 CA	QC
Location Montreal				
Category/Provider Hotel Chain Hôtel Nelligan				

s.19(1)

SIGNATURES

Requestor: 	Authorization (sign): 
Date: July 2, 08	(print): approval attached
	Date: M. Delano



2/1/07

RECU DE TAXI TAXI RECEIPT

10/06/09
 # P TRAVAIL 27191
 # P NUMBER
 TPS #
 GST #
 TVO #
 GST #

MONTANT - AMOUNT 40.00
 Toutes taxes incluses
 All taxes included
 # Lanâmon 47.91
 # Dome
 # Vignette

SIGNATURE

TAXI 6381
 TAXI 6381
 TAXI 6381
 TAXI 6381
 TAXI 6381
 TAXI 6381

W.C.
2922-76

TAXI BOISJOLY VILLERAY
 SERVICE COURTOIS ET RAPIDE

VOITURE N° CAB No MONTANT AMOUNT 40.00
 DE MTL A Inval
 VIGNETTE N° FERMIS TRAVAIL
 DATE 11-06-2009
 NOM DU CHAUFFEUR DRIVER'S NAME Inval
 SERVICE 24 HOURS INFORMATION: 382-2112
 6903 BÉLANGER, SUITE 205

REÇU - RECEIPT

11/06/09 5.09 P
 DATE 11/06/09 TPS & TVO incluses
 G.S.T. & B.S.X. included

DE/FROM Wauigan
 VOYAGE TRIP A/TO Paris - Canada
 No. Vignette No. Permis de travail
 Sticker No. Workpermit No.
 No. Avis 6 LES
 Car No. G.S.T.
 CHAMPLAIN TAXI FAX: (514) 273-4445
 ADMINISTRATION (514) 273-3377 Signature du chauffeur
 Driver's signature

s.19(1)

PETRO-CANADA
 1438 KENSINGTON RD
 CALGARY
 ALBERTA T2N 3P9
 GST #: 8892960419
 FC0784325:8767201
 2008-06-18 08:45
 PUMP 87
 REGULAR
 LITRES L 39.197
 PRICE \$ 1.339
 FUEL SALES \$ 52.48*

UNITED TAXI
 150 VICTORIA ST N
 KITCHENER, ON N2H 5G6
 519-888-9999

AEROPORT INTERNATIONAL
 TORONTO PEARSON
 INTERNATIONAL AIRPORT
 TERMINAL 3 AEROGARE 3
 LINE/UDIE: POF 12
 Paid On: 2008/06/11 2008/06/11
 20:03
 Entered: 2008/06/06 13:36
 Ticket#: 1791998707
 Cur.: 7536:24
 Paid: \$ 140.00
 Original Fee: \$ 140.00
 Dur.: 7536:24
 GST: \$ 6.19
 PST: \$ 9.91
 Change: \$ 0.00 AMEX3790-400
 2 SD: \$ 0.00
 Thank-You
 GST# 139759708
 Transaction: Purchase
 Approved
 Merchant ID: 00951395
 Swiped
 Purchase 08/06/11 20:02:35
 Seq# 103001001061 AUTOPAY12
 Auth# 17A246
 001 APPROVE
 00

DATE: 2008/06/05
 PICK-UP TIME: 05:46
 DROP-OFF TIME: 05:51
 TRIP ID: 039000
 CAR NUMBER: 0025
 CARD TYPE: AMEX S
 CARD: AP593138
 AUTH: 118.00
 0.00
 118.00

TOTAL OWED \$ 52.48
 TOTAL PAID
 CREDIT CARD \$ 52.48
 * GST INCL. \$ 2.50
 AMEX
 INVOICE 011418
 AUTH 59

A CHANCE TO WIN
 FREE GAS
 FOR ONE YEAR!

DID YOU SEE A
 SERVICE HERO TODAY?

 FULL DETAILS AND
 A SHORT SURVEY TO BE
 COMPLETED AT
 WWW.PETRO-
 CANADA.CA/HERO
 OR
 1-866-826-7779

TIP (\$) _____
 SIGNATURE: _____
 DON'T GET EXCITED
 CALL UNITED
 CUSTOMER'S COPY

W.C
2422-70

CHECK # 106837 DATE: 6/09/08
NAME FRC TIME 7:43PM

-- BAR : PMPAR2 --

ITEMS ORDERED AMOUNT
1 CUP BARLEY 4.50
1 CURRY CHIC SALAD 13.00
1 PNT NDEGARDEN 6.95

SUBTOTAL 24.45
GST PLUS 1.22

TOTAL DUE 25.67

THANK YOU FOR VISITING
ST. JAMES'S GATE
PLEASE PAY YOUR SERVER
GRATUITIES NOT INCLUDED
GST # 892811294
JOIN US FOR HAPPY HOUR EVERY DAY FROM
5PM TO 7PM

s.19(1)

RIMROCK RESORT HOTEL

Date: JUN 08 10:19PM
Card Type: AMEX
Acct #:
Exp Date:
Auth Code: 572834
Check: 7835
Table: 3/1
Check ID: CHAMBERS/DH
Server: 141 Michelle
MB CHAMBERS

Subtotal: 254.10

GRATUITY 40

TOTAL 294.10

SIGNATURE *[Signature]*

** Customer Copy **

W.C
2482-70

DATE 07/09/08 TIME 7:45PM
MID 45024147260 9321320765

ST. JAMES'S GATE
F. STREET
R114

THE CASTLE PANTRY AT
THE FAIRMONT BANFF SPRINGS
GST#849681721RT006

22 KELLY

CHK 853 CHAMBERS GST 3
JUN09'08 12:39PM

s.19(1)

AMEX
RBIT 277677
RRT 40TH
BILL# 00837
BAR PNBAR2

1 MOSELT 4.95
1 CITRUS SALAD 5.75
1 EGG SALAD SAND 7.75

AML 24.45
VAT 1.22

FOOD 18.45
Tax 0.92
Payment 19.37

SUBTOTAL \$ 25.67

9501/Micros Canada
CASH 20.00

TIP \$ 4.33

TOTAL DUE 0.63
CLOSED JUN09 12:39PM

TOTAL \$ 30.00

GRATUITY _____

CUSTOMER COPY

TOTAL _____

ROOM / ACCT # _____

PRINT NAME _____

SIGNATURE _____

GRATUITIES ARE NOT INCLUDED
HAVE A GREAT DAY

s.19(1)

W.C
2023-70

Budget

B. R. A. C. - CALGARY - CAP
1-800/268-6800 (GM) 665-2006 FORD
2000 AIRPORT ROAD CALGARY, AB

RENTAL AGREEMENT #
03126510

Car and Truck Rental

BUDGET RENT A CAR OF CALGARY AND DEER
A DIVISION OF PRAIRIE VIEW HOLDINGS LTD. 1550/FAX 221-1709

BILLING INFORMATION		REPLACEMENT VEHICLE		ORIGINAL VEHICLE	
AE 379064472403**** 04/30/09		VEHICLE# GWN CITY		000100 CAL	
RENTER WILLIAM B MR CHAMBERS		LICENSE#		632471	
RESIDENCE TELEPHONE 004810		VIN#		SILVER LINCOLN 1	
ADDITIONAL DRIVER 11/03/87		MAKE		26/10/08-1149	
CITY PROVINCE/STATE COUNTRY		TIME IN		26/08/08-1707	
CA US PC		TIME OUT		6743	
LICENSE # EXPIRY PROVINCE/STATE		KM IN		6407	
EMAIL ADDRESS		KM OUT		336	
MOBILE FAX		KM DRIVEN		336	
EMPLOYER CBC RADIO-CANADA		KM ALLOWED		/	
BUSINESS TELEPHONE		SP HRS		WPT IC	
ADDITIONAL AUTHORIZED DRIVER TELEPHONE DOB		SP HRS		19 HOURS 20.51 41.00	
LICENSE # EXPIRY PROVINCE/STATE		SP DAYS		1 DAYS 41.00 41.00	
TOTAL PROTECTION PACKAGE		SP WEEKS		1 WEEKS 246.00	
LOSS DAMAGE WAIVER (LDW) LDW is an option that relieves the Renter of financial responsibility if the vehicle is stolen, vandalized or damaged. In consideration of the payment of an LDW charge, the Renter's financial responsibility for loss or damage to the vehicle is limited to the amount indicated below, provided the terms and conditions of this Rental Agreement are not violated. LDW does not cover the following: - LOSS OR DAMAGE TO THE INTERIOR OF THE VEHICLE INCLUDING ANY ACCESSORIES, EXCESSIVE SOILING, DAMAGE TO THE VEHICLE UNDERCARRIAGE, TIRE, RIMS, AND WHEEL COVERS - DAMAGE TO ROOF AND SIDES OF THE VEHICLE DUE TO INSUFFICIENT HEIGHT AND WIDTH CLEARANCE - LOSS OR DAMAGE UP TO \$5,000 IF A DRIVER UNDER 25 YEARS OF AGE IS LISTED ON THIS RENTAL AGREEMENT - STORAGE AND TOWING CHARGES TO THE RENTING OFFICE FOLLOWING LOSS OR DAMAGE - THEFT OR LOSS OF THE VEHICLE WHEN THE RENTER DOES NOT HAVE POSSESSION OF THE KEYS BY SIGNING BELOW, THE RENTER ACKNOWLEDGES TO HAVING BEEN ADVISED AND FULLY UNDERSTANDS THE ABOVE LIMITATIONS OF COVERAGE, FINANCIAL RESPONSIBILITY AND THE RESPECTIVE DAILY CHARGE. LOW CHARGE \$0.00/day FINANCIAL RESPONSIBILITY FULL VALUE		SP PERIOD		TOTAL TIME & KILOMETRE CHARGES 82.00	
RENTER'S SIGNATURE		VEHICLE DUE BACK INFORMATION		DISCOUNT	
X		DATE TIME		06/11/08 1500	
PERSONAL ACCIDENT INSURANCE (PAI) PAI PROVIDES INSURANCE TO THE RENTER AND ANY OTHER PASSENGER IN THE VEHICLE AGAINST INJURY DURING THE RENTAL PERIOD.		UNLESS OTHERWISE INDICATED HERE, VEHICLE MUST BE RETURNED TO THE LOCATION FROM WHICH IT WAS RENTED.		REFUELING 2,500 LITRE	
PERSONAL EFFECTS COVERAGE (PEC) PEC COVERS LOSS OR DAMAGE TO PERSONAL OR FAMILY PROPERTY IN THE VEHICLE DURING THE RENTAL PERIOD. PLEASE EXAMINE A COPY OF THE INFORMATION AVAILABLE UPON REQUEST FOR ADDITIONAL DETAILS ON LIMITATIONS OF COVERAGE AND EXCLUSIONS.		CAL CAP		ALBERTA TRAVEL ONLY	
PERSONAL ACCIDENT INSURANCE (PAI) PERSONAL EFFECT COVERAGE (PEC)		IF VEHICLE IS TO BE KEPT BEYOND THE SPECIFIED DUE DATE AND TIME, THE RENTING LOCATION MUST BE NOTIFIED IN ORDER TO EXTEND THE PROTECTION COVERAGE(S).		METHOD OF PAYMENT	
ACCEPT DECLINE ACCEPT DECLINE		ADDITIONAL REMARKS		TOTAL CHARGE 114.24	
X XXXXX INITIAL X XXXXX INITIAL X XXXXX INITIAL X		REZ: 17798031CA6		OFC \$5.00/day 10.00	
BY SIGNING HERE, I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS.		TAX: TA62585154		PLF 15.85% 13.52	
TERMS AND CONDITIONS		FFV:		VLF \$1.64/day 3.28	
- If this rental is to be charged to a credit card, the Renter's signature below will be considered to have been made on the applicable credit card voucher. Renter authorizes Budget to submit a credit card voucher in the Renter's name for all charges related to this Rental Agreement including, but not limited to, adjustment for fuel used, towing and storage charges, damages and all traffic and parking violations.		CLAIM P.O.#:		GST 5.00% 5.44	
- Minimum charge is one (1) day unless otherwise specified. Rental and kilometre rates do not include refueling charges.		ADJUSTER:		ESTIMATED TOTAL CHARGE INDICATED HERE IS BASED ON ABOVE VEHICLE DUE BACK INFORMATION AND SERVICES PURCHASED	
- In the event of breakdown or weather related delays, Budget is not responsible for loss of time, wages, inconvenience, loss of use of the vehicle or other consequential damage or expense.		METHOD OF PAYMENT		NET DUE 114.24	
- Renter is advised to plug in the vehicle block heater when the outside temperature drops below -10°C to avoid towing, startup and/or related costs.		AE 114.24		REFUNDED PAID	
- Budget is not responsible for any liability, however incurred, regarding supplied ski racks and/or infant seats.		RENTED AT OPENED BY		REFUNDED AT CLOSED BY	
- All authorized drivers must be at least 21 years of age with a valid driver's license. The Renter is responsible for all actions of authorized drivers.		CAL CAP 0446 COR		CAL CAP 0043	
- Renter is responsible for all damages incurred by Budget, including third party liability if the vehicle is driven by any person not listed on this Rental Agreement.		ALL CHARGES SUBJECT TO FINAL AUDIT		RENTAL AGREEMENT NUMBER	
- All accidents, theft and vandalism must be reported to the police and a report completed at the renting office within 24 hours of the occurrence.		06/08/08 BR C 06/11/08		3118662	
- The Renter agrees to be bound by the terms and conditions on both sides of this Rental Agreement and to return the vehicle to Budget on or before the due back time and location specified and to pay all charges at the rates specified up to and including the date when the vehicle is returned.		RENTER'S SIGNATURE		AUTHORIZED BUDGET REPRESENTATIVE'S SIGNATURE	
X		X		GST# R104285784	

W.C
242270



The RIMROCK
RESORT HOTEL

MOUNTAIN AVENUE
POST OFFICE BOX 1110

BANFF, ALBERTA, CANADA T1L 1J2
TÉLÉPHONE: (403) 762-3356 • FAX: (403) 762-4132
G.S.T. NO. / N° T.P.S. R121509582

CHAMBERS, MR WILLIAM
ACHILLES MEDIA
181 QUEEN STREET
OTTAWA, ON K1P 1K9 CA

s.19(1)

Room Number: 813
Daily Rate: 282.00
Room Type: QS
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
6/8/2008	6/10/2008		CONF	CONF	11110207811

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
6/8/2008	813	SELF PARKING CHARGE	\$13.00 SELF PARKING	\$13.00
6/8/2008	813	GST	GST	\$0.65
6/8/2008	813	ROOM CHARGES	#813 CHAMBERS, MR WILLIAM	\$282.00
6/8/2008	813	ROOM GST	ROOM GST	\$14.10
6/8/2008	813	ROOM TOURISM LEVY	ROOM TOURISM LEVY	\$11.28
6/9/2008	813	SELF PARKING CHARGE	\$13.00 SELF PARKING	\$13.00
6/9/2008	813	GST	GST	\$0.65
6/9/2008	813	ROOM CHARGES	#813 CHAMBERS, MR WILLIAM	\$282.00
6/9/2008	813	ROOM GST	ROOM GST	\$14.10
6/9/2008	813	ROOM TOURISM LEVY	ROOM TOURISM LEVY	\$11.28

Parking = 27.30 ✓
Room = 614.76 ✓

TOTAL DUE: \$642.06

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Je comprends que ma responsabilité pour cette facture n'est pas annulée et je consens à être tenu personnellement responsable dans le cas où la personne, la compagnie ou l'association indiquée ne paierait pas pour toute partie ou pour le total de ces frais.



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
23MAY 2008

INVOICE NO NUMERO DE FACTURE
0109383
RECORD LOCATOR NUMERO DE DOSSIER
MXGBJII

DATE:
23 MAY 08

COUNSELLOR
CONSEILLER:
XX

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis, le
877-222-8460

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

	HOTEL: VANCOUVER BC	THURSDAY/JEUDI, JUN 05
	FA FAIRMONT HOTEL VANCOUVE 900 W GEORGIA ST VANCOUVER BC V6C2W6 PHONE 604 684 3131 FAX 604 662 1907	RATE/TARIF: 150.00CAD PER NIGHT/PAR NUIT OUT/DEP: 07JUN
	CONF NBR/NO. CONF: 43995746 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE	NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T
	# NIGHTS/NUITS: 2 ROOM/CHAMBRE: 1 ROOM/CHAMBRE	
	2 QUEEN BEDS NONSMKNG RQST KING BED NONSMKNG CANCEL BY 6PM	

	AIR/AVION: AIR CANADA, FLT/214, ECONOMY/ECONOMY	SUNDAY/DIMANCHE, JUN 08
	LV/DEP: VANCOUVER BC 1300 MAIN TERMINAL	EQP: AIRBUS A319, 01HR 25MIN.
	ARR/ARR: CALGARY INTL AB 1525	REF/REF: PVEC2M
	SEAT/SIEGE: 13D	FQTV/YYS: SNACK/COLLATION MEAL/REPAS: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:
	s.19(1)	

	CAR/VOITURE: CALGARY INTL AB INTER CAR AUTO A/C/INTERMED	SUNDAY/DIMANCHE, JUN 08
	BUDGET RENT A CAR	RATE/DE TARIF: CAD X/MIN PAR
	CONF NBR/NO. CONF: 17798031CA6OPT	3 DY/JOURS C HR/HEURES GRATUITS M/KM
	PICK UP/PRISE EN: 1530	DAILY RATE/TARIF JOURNALIER: 41.00 UNL
	PICK UP LOCATION	EX DAY/JOURS SUPP: 41.00 UNL
	LIEU DE PRISE EN:	EX HR/HEURE SUPP: 20.51 UNL
	RETURN/RETOUR: 11JUN/1500	MAND FEES/FRAIS OBLIG: 46.73
	RETURN LOCATION	APPROX COST 172.13 UNL
	LIEU DE RETOUR:	
	DROP OFF	CORP ID
	FRAIS D'ABANDON	NO. ENTREPRISE: A159600
		PERSONAL ID
		IDENTIFICATION: AA291G
		FREQ
		VOYAG, ASSIDU
	REMARKS/REMARQUES:	
	SPECIAL EQUIPMENT: . . .	
	RATE IS GUARANTEED/TARIF GARANTIE	

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. R136442065 GST REGISTRATION NO. TWO M1015857826
NO. D'INSCRIPTION TPS: R136442065 - NO. D'INSCRIPTION TVA: M1015857826

000032



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 23MAY 2008

INVOICE NO. NUMERO DE FACTURE
0109383
RECORD LOCATOR NUMERO DE DOSSIER
MXGBJH

DATE:
28 MAY 08
 COUNSELLOR
 CONSEILLER:
 XX

HRG North America

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

From within Canada/USA
 Du Canada / Etats-Unis, le
 877-222-6450

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

	HOTEL: BANFF AB	SUNDAY/DIMANCHE, JUN 08
	YX RIMROCK RESORT HOTEL 180 MOUNTAIN AVE POB 1110 BANFF AB T1L1J2 PHONE 403-762-3366 FAX 403-782-4132	RATE/TARIF: 282.00CAD PER NIGHT/PAR NUIT OUT/DEP: 10JUN
	CONF NBR/NO. CONF: 207811 # NIGHTS#/NUITS: 2 NIGHTS/NUITS ROOM/CHAMBRE: 1 ROOM/CHAMBRE	NOTE/REMARQUE: GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

s.19(1)

614.76

	AIR/AVION: AIR CANADA, FLT/144, ECONOMY/ECONOMY	TUESDAY/MARDI, JUN 10
	LE/DEP: CALGARY INTL AB 1245 ARR/AR: MONTREAL TRUDEAU 1848 SEAT/SIEGE: 12D	EQP: E90, 04HR 03MIN. REF/REF: PYEC2M FDT/VVYAS: MEAL/REPAS: FOOD FOR PURCHASE/REPAS P STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

	HOTEL: MONTREAL TRUDEAU	TUESDAY/MARDI, JUN 10
	NELLIGAN HOTEL 105 ST PAUL STREET WEST MONTREAL QC H2Y1Z3 PHONE 1-514-788-2040 FAX 1-514-788-2041 SUP RM W ONE KG BED DAILY CONT COCKTAIL HOUR FREE HSIA 225 SQ	RATE/TARIF: 153.00CAD PER NIGHT/PAR NUIT OUT/DEP: 11JUN NOTE: CANCEL BY 11A DAY OF ARRIVAL/ANNULER A 11 LE JOUR DE
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 114510031 # NIGHTS#/NUITS: 1 NIGHT/NUIT ROOM/CHAMBRE: 1 ROOM/CHAMBRE	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE

	MISC: CALGARY INTL AB	SUNDAY/DIMANCHE, MAR 08
	INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA CKET/BILLET D'AVION AC4742844521	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord
 GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857028
 NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857028



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

E-Ticket
Billet électronique

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
23MAY 2008

No. 4742944521

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada / Etats-Unis. le
877-222-8450

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: CHAMBERS/WILLIAM B MR **s.19(1)** ETKT NBR: 014 4742944521-
FREQ TVL ID:

ISSUING AIRLINE: AIR CANADA
ISSUING AGENT: HRG NORTH AMERICA TORONTO ON /TPIC10

BOOKING REFERENCE: MXGBJH/AA SALES PERSON: XX1SSB
INVOICE NBR: 0109383 CUSTOMER NBR:
NAME REF: TOUR CODE: ITCC403N
DATE OF ISSUE: 28MAY08 IATA: 67-742802

FROM	TO	FLIGHT	C	DATE	DEPT	FARE BASIS	ST
TORONTO ON	YANCOUVER BC	AC1175	I	05JUN	0900	U0PLTC/CORP	OK
TERMINAL: TERMINAL 1							
VALID: 05JUN-05JUN							
VANCOUVER BC	CALGARY INTL AB	AC 214	U	08JUN	1300	U0LTB/CORP	OK
TERMINAL: MAIN TERMINAL							
VALID: 08JUN-08JUN							
CALGARY INTL AB	MONTREAL TRUDEA	AC 144	U	10JUN	1245	U0PLTC/CORP	OK
VALID: 10JUN-10JUN							

ENDORSEMENTS: VALIO AC ONLY CIC*160/35

FARE CALC: YTO AC YVR Q45.00 Q20.00 Q3.00 1138.04U0PLTC/CORP AC YYC Q15
.00 Q3.00 496.79U0LTB/CORP AC YMQ Q45.00 Q20.00 Q3.00 1156.44U0PLTC/CORP
CA02945.27END

EXCHANGED TKT: 014 4742837264

FORM OF PAYMENT: AMERICAN EXPRESS
FARE: CAD 2945.27 TAX: 9.34CA TAX: 150.48XG TAX: 55.00SQ
TOTAL: CAD 3160.09

ADDITIONAL FARE/TAX COLLECTED: 288.81/14.44XG

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER

EOM

*no cost for June 11th Westjet
flight - we used a credit that
we had on file already (see
attached confirmation
of no charge)

GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857628
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857628

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