

Travel Expense Report

Trip Number:	561524	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 06.02.2015
Approver:		Validator:	

Trip Information									
Departure	Arrival	Destination	Reason / Activity						
29.01.2015 06:38:00	30.01.2015 12:00:00	Edmonton Ontario, Canada	Programming/Production						
Comments on the Trip:									
Cost Assignment for Entire Trip									
WBS Element	6692935-41518								100.00%
Meals, Incidentals and Working Meals									
#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	29.01.2015	06:38:00	Ontario	Canada	70.00			1	70.00
	30.01.2015	06:38:00							
	30.01.2015	06:38:00	Ontario	Canada	13.00			1	13.00
	30.01.2015	12:00:00							
Total Amounts for Meals in CAD:									\$ 83.00
Expense Receipts									
#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	30.01.2015	Hotel room/Apart. (Tax incl.)	Ontario	Canada	212.19			1	212.19
002	30.01.2015	Parking - Travel Status	Ontario	Canada	56.00				56.00
Total Amount for Expense Receipts in CAD:									\$ 268.19
Cost Assignment									
Trip Expenses to be Transferred (w/CO Receiver) in CAD									\$ 351.19
\$ 351.19	WBS Element 6692935-41518								

Travel Expense Report

Trip Number: 561524 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 06.02.2015 Validator:
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Costs Summary

Meals, Incidentals and Working Meals	83.00
Expense Receipts	268.19
Total Costs	\$ 351.19
Previous reimbursement(s)	351.19
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: 562494 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: IVANA.DJORDJEVIC@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 18.03.2015 Validator:
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Trip Information

Departure	Arrival	Destination	Reason / Activity
08.03.2015 16:15:00	09.03.2015 18:15:00	New York City New York, USA	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6692935-41523	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	08.03.2015	16:15:00	New	USA	70.00	USD	1.25450	1	87.82
	09.03.2015	16:15:00	York						
	09.03.2015	16:15:00	New	USA	0.00			1	0.00
	09.03.2015	18:15:00	York						
Total Amounts for Meals in CAD:									\$ 87.82

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	08.03.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	864.84			1	864.84
004	08.03.2015	Hotel room/Apart. (Tax incl.)	New York	USA	217.79	USD	1.25450	1	273.22
002	08.03.2015	Taxi - Travel Status	New York	USA	302.78	CAD	1.00000		302.78
001	08.03.2015	Parking - Travel Status	Ontario	Canada	67.00				67.00
003	08.03.2015	Internet charges on hotel bill	New York	USA	14.95	USD	1.25450		18.75
Total Amount for Expense Receipts in CAD:									\$ 1,526.59

Travel Expense Report

Trip Number: 562494	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: IVANA.DJORDJEVIC@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 18.03.2015
Approver:	Validator:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 749.57
\$ 749.57 WBS Element 6692935-41523	

Costs Summary

Meals, Incidentals and Working Meals	87.82
Expense Receipts	1,526.59
Total Costs	\$ 1,614.41
Expenses paid by CBC	864.84
Previous reimbursement(s)	749.57
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: 563466 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 10.04.2015 Validator:
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Trip Information

Departure	Arrival	Destination	Reason / Activity
01.04.2015 08:00:00	01.04.2015 18:30:00	Montreal Quebec, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6692935-41525	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	01.04.2015	08:00:00	Quebec	Canada	15.00			1	15.00
	01.04.2015	18:30:00							
Total Amounts for Meals in CAD:									\$ 15.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	01.04.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	591.76			1	591.76
001	01.04.2015	Taxi - Travel Status	Quebec	Canada	230.00				230.00
002	01.04.2015	Taxi - Travel Status	Ontario	Canada	14.00				14.00
003	01.04.2015	Taxi - Travel Status	Ontario	Canada	12.00				12.00
Total Amount for Expense Receipts in CAD:									\$ 847.76

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 271.00
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Travel Expense Report

Trip Number: 563466
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 10.04.2015
Validator:

\$ 271.00 WBS Element 6692935-41525

Costs Summary

Meals, Incidentals and Working Meals	15.00
Expense Receipts	847.76
Total Costs	\$ 862.76
Expenses paid by CBC	591.76
Previous reimbursement(s)	271.00
Amount to be paid	\$ 0.00

Signatures

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

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

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

REÇU LIMOUSINE WESTIN RECEIP

Date: 01 / 04 / 15 J-D M-M A-Y
 Montant - Amount 230⁰⁰
 Toutes taxes incluses
 All taxes included
 No. # du permis de travail du chauffeur
 No. # driver's work permit X
 No. # vignette 00
 Signature: [Signature] \$230⁰⁰
 Two TRIPS

RECEIPT

Cab No.: A146
 Amount \$ 127 G.S.T.# _____
 From _____
 To _____
 Date 1 Apr 15 Signature CM



For Crown Taxi Corporate & Prepaid Card's
 Please Call 416-750-0224
 or Visit www.crowntaxi.com

RECEIPT

CALL NO. _____ DATE _____
 CAB NO. 242 AMOUNT \$ 14.00
 DRIVER'S NAME [Signature]
 FROM _____
 TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
 Driver is an Independent Contractor, any HST Input Credit
 may be claimed as "NOTIONAL" or applied to driver's
 registration number, not Co-op Cabs

DRIVER'S HST NO.
 (if applicable)

Travel Expense Report

Trip Number: 563944 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 27.04.2015 Validator:
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Trip Information

Departure	Arrival	Destination	Reason / Activity
17.04.2015 07:00:00	18.04.2015 12:00:00	Winnipeg Manitoba, Canada	Other/Miscellaneous

Comments on the Trip:
Not claim hotel for this trip

Cost Assignment for Entire Trip

WBS Element M670501-99925 NCAN OPERATING 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	17.04.2015	07:00:00	Manitoba	Canada	70.00			1	70.00
	18.04.2015	07:00:00							
	18.04.2015	07:00:00	Manitoba	Canada	0.00			1	0.00
	18.04.2015	12:00:00							
Total Amounts for Meals in CAD:									\$ 70.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	17.04.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,711.36			1	1,711.36
003	17.04.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	490.42			1	490.42
001	17.04.2015	Parking - Travel Status Parking at Pearson see attached Amex statement	Ontario	Canada	60.00				60.00
Total Amount for Expense Receipts in CAD:									\$ 2,261.78

Travel Expense Report

Trip Number: 563944
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 27.04.2015
Validator:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **\$ 130.00**
\$ 130.00 **WBS Element** M670501-99925 **NCAN OPERATING**

Costs Summary

Meals, Incidentals and Working Meals	70.00
Expense Receipts	2,261.78
Total Costs	\$ 2,331.78
Expenses paid by CBC	2,201.78
Previous reimbursement(s)	130.00
Amount to be paid	\$ 0.00

Signatures

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

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

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



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1045087
RECORD LOCATOR NUMÉRO DE DOSSIER
TSHGWF

DATE:
31 MAR 15

COUNSELLOR
CONSEILLER:
19

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HRG Amérique du Nord**

1405-155 CARLTON ST
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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

	AIR/AVION: AIR CANADA, FLT/259, BUSINESS/BUSINESS	- FRIDAY/VENDREDI, APR 17
	LV/DEP: TORONTO ON TERMINAL 1	0810
	AR/ARR: WINNIPEG MB	0947
	SEAT/SIEGE: 4F	
		EQP: AIRBUS A320, 02HR 37MIN,
		CONFIRMATION/CONFIRMATION: NATEYI
		FQTV/VYAS:
		MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:
	AIR/AVION: AIR CANADA, FLT/260, BUSINESS/BUSINESS	- SATURDAY/SAMEDI, APR 18
	LV/DEP: WINNIPEG MB	0730
	AR/ARR: TORONTO ON TERMINAL 1	1055
	SEAT/SIEGE: 4A	
		EQP: AIRBUS A320, 02HR 25MIN,
		CONFIRMATION/CONFIRMATION: NATEYI
		FQTV/VYAS:
		MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:
	MISC: WINNIPEG MB	SUNDAY/DIMANCHE, DEC 27
	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 AC9236774286	

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 TICQ REGISTRATION - 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION 1355825



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
 ATTN-PETER MANSBRIDGE
 CBC/RADIO-CANADA
 BROADCAST CENTRE 205 WELLINGTON ST.
 W.
 TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1045087
RECORD LOCATOR NUMÉRO DE DOSSIER
TSHGWF

DATE:
31 MAR 15

COUNSELLOR
CONSEILLER:
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HRG North America
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From within Canada/USA
 Du Canada ou des États-Unis
 877-222-6460

Outside Canada
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 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	434.00	GST/HST PST/TVH	56.42	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$490.42
	\$434.00		\$56.42				\$490.42
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC9236774286, MANSBRIDGE PETER							
Base Fare/Tarif de base \$434.00	Other Tax/Autre taxe \$0.00	GST/PST	\$56.42	QST/TVQ	\$0.00		
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE						TOTAL	\$0.00
EXCHANGE/ECHANGEAC8774154182:							

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 TICO REGISTRATION : 1355825
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION 1355825



TRAVELLER/VOYAGEUR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON
ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1045087
RECORD LOCATOR NUMÉRO DE DOSSIER
TSHGWF

DATE:
31 MAR 15

COUNSELLOR
CONSEILLER:
19

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HRG Amérique du Nord

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WINNIPEG MB R3C3H8
www.hrgworldwide.com

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Pour service veuillez contacter*

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

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

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - M670501-99925
Centre de Coûts / Numéro de Projet: - M670501-99925

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel.

If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance.

If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO:
<http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io!:
<http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.



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Previous Balance - Payments & Credits + New Charges & Adjustments = Balance Minimum Amount Due
 at 28 Mar 2015 since 29 Mar 2015 On 22 Apr 2015*
 XXX Last Statement Make a Payment



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Account activity for Add someone to my Account
 from Access Year End Summary

Standard Version

Date	Description	Payments & Credits	New Charges & Adjustments
Show all details			
28 Mar			
29 Mar			
30 Mar			
30 Mar			
30 Mar			
30 Mar			
01 Apr			
01 Apr			
03 Apr			
03 Apr			
03 Apr			
03 Apr			
06 Apr			
07 Apr			
07 Apr			
10 Apr			
11 Apr			
12 Apr			
15 Apr			
17 Apr			
17 Apr			
18 Apr	GTAA - T1 PARKING 45024 MISSISSAUGA		\$60.00
18 Apr			
18 Apr			
19 Apr			
20 Apr			
20 Apr			
20 Apr			
Totals			

This is not a billing Statement. For a copy of your official statement please download the PDF copy



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Travel Expense Report

Trip Number: 564075 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 29.04.2015 Validator:
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Trip Information

Departure	Arrival	Destination	Reason / Activity
25.04.2015 06:30:00	26.04.2015 17:30:00	Calgary Alberta, Canada	Other/Miscellaneous

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	M670501-99925 NCAN OPERATING	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	25.04.2015	06:30:00	Alberta	Canada	70.00			1	70.00
	26.04.2015	06:30:00							
	26.04.2015	06:30:00	Alberta	Canada	28.00			1	28.00
	26.04.2015	17:30:00							
Total Amounts for Meals in CAD:									\$ 98.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	25.04.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	5,945.07			1	5,945.07
001	25.04.2015	Parking - Travel Status Parking at Pearson	Ontario	Canada	60.00				60.00
Total Amount for Expense Receipts in CAD:									\$ 6,005.07

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 158.00
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Travel Expense Report

Trip Number: 564075 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 29.04.2015 Validator:
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\$ 158.00 WBS Element M670501-99925 NCAN OPERATING

Costs Summary

Meals, Incidentals and Working Meals	98.00
Expense Receipts	6,005.07
Total Costs	\$ 6,103.07
Expenses paid by CBC	5,945.07
Previous reimbursement(s)	158.00
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

GTAA

CAN-L52 182 Toronto

MPS 503 - 25/04/15 16:15

Cashier 153

Receipt 070000

Short-Term Parking

Valet

251\000110005

Terminal 3

25/04/15 07:00

27/04/15 06:59

Period 2x1h0'

(-HST) \$60.00

AMEX Aeroplan Platinum

1 Qty. @ \$0.00

(-HST) \$0.00

Total \$60.00

Payment Received

AMEX \$60.00

XXXXXXXXXX

APR#: 545533

REF#: 100510S

APPROVED-THANK YOU

APPROUVEE-MERCI

Sub Total \$53.10

HST 13% \$6.90

All Amounts in CAD.
Deliv. Date=Receipt Date

HST / GST 139759708

Signature

Travel Expense Report

Trip Number:	564654	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 05.06.2015
Approver:		Validator:	

Trip Information

Departure	Arrival	Destination	Reason / Activity
06.05.2015 13:30:00	12.05.2015 12:00:00	Apeldoorn Netherlands, Netherlands	Programming/Production

Additional Destinations

10.05.2015 07:00:00	Halifax Nova Scoti, Canada	Programming/Production
------------------------	-------------------------------	------------------------

Comments on the Trip:
Revised claim

Cost Assignment for Entire Trip

WBS Element 6120792-91674

100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	06.05.2015	13:30:00	Netherla	Netherlan					
	07.05.2015	13:30:00	nds	ds					
	07.05.2015	13:30:00	Netherla	Netherlan					
	08.05.2015	13:30:00	nds	ds					
	08.05.2015	13:30:00	Netherla	Netherlan					
	09.05.2015	13:30:00	nds	ds					
	09.05.2015	13:30:00	Netherla	Netherlan					
	10.05.2015	07:00:00	nds	ds					
	10.05.2015	07:00:00	Nova	Canada					
	10.05.2015	13:30:00	Scotia						
	10.05.2015	13:30:00	Nova	Canada					
	11.05.2015	13:30:00	Scotia						
003	10.05.2015	Deduction Breakfast	Nova	Canada					
			Scotia						
		Deducted 3 breakfast as hotel provide. 17.85 Euro X 3 = 53.52.							

Travel Expense Report

Trip Number: 564654 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 05.06.2015 Validator:
--	---

11.05.2015	13:30:00	Nova	Canada
12.05.2015	12:00:00	Scotia	

Total Amounts for Meals in CAD:

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	06.05.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada					
009	08.05.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada					
008	10.05.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada					
002	10.05.2015	Taxi - Travel Status	Netherla nds	Netherlar ds					
		See Visa statement for exchange rate of 1.4015 Receipt was not included on original claim submit							
004	12.05.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada					
005	12.05.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada					
006	12.05.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada					
001	12.05.2015	Parking - Travel Status	Ontario	Canada					

Total Amount for Expense Receipts in CAD:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD
WBS Element 6120792-91674

Travel Expense Report

Trip Number:	564654	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	<i>Deborah.Carter@CBC.CA</i>
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 05.06.2015
Approver:		Validator:	

Costs Summary

Meals, Incidentals and Working Meals
Expense Receipts

Total Costs

Expenses paid by CBC
Previous reimbursement(s)

Amount to be paid

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

* * Klantenbon * *
Taxi Het Loo ll
Apeldoorn
Aristotelesstraat 255
7323 NB APELDOORN

Datum 10.05.15 07:20
Bonnummer 0464
Trace-Nr. 001041

Betaling
VISA CREDIT

Nr. #####
Geldig tot/met 08/15
VU-nr. 200714622
Licencie nummer 061248
Terminal-ID 65405057
Pos-info 00 053 00
AS-tijd 10.05. 07:20

AS-Proc-Code = 00 053 00
Capt.-Ref. = 0385
AID59: 061734

bedrag EUR

Betaling akkoord
Approved

Bon bewaren a.u.b.

GTAA

CAN-LS² 182 Toronto

MPS 503 - 12/05/15 10:42
Cashier 49
Receipt 01223E

Short-Term Parking

Valet

201\000113427

Terminal 3

05/05/15 14:33

12/05/15 14:52

Period 6dJh0'

(-IST)

AMEX Aeroplan Platinum

1 Qty. @ \$0.00

(-IST)

Total

Payment Received

AMEX

XXXXXXXXXX

APR#: 586816

REF#: 200511S

APPROVED-THANK YOU

APPROUVEE-MERCI

Sub Total

HST 13%

All Amounts in CAD.
Deliv. Date=Receipt Date

HST / GST 139759708

Signature

 PETER MANSBRIDGE

EasyWeb

- Profile & Settings
- Password & Security
- Address Change

- WebBroker
- U.S. Online Banking

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Account Activity

[Help](#) | [Print](#)

Account:

View:

Current Balance
Credit Limit
Current Available Credit*

Balance Date: May 19, 2015

Make a payment:

Posted Date ↑	Transaction Description ↕	Debits ↕	Credits ↕	Balance
May 13, 2015				
May 13, 2015				
May 13, 2015				
May 13, 2015				
May 13, 2015				
May 12, 2015				
May 11, 2015	Taxi Het Loo II ApeldoornApeldoorn			
May 11, 2015				
May 11, 2015				



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1060879
RECORD LOCATOR NUMÉRO DE DOSSIER
FLNTVZ

DATE:
29 APR 15

COUNSELLOR
CONSEILLER:
UII

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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

AIR/AVION: AIR CANADA, FLT/872, BUSINESS/BUSINESS - WEDNESDAY/MERCREDI, MAY 06

LV/DEP: TORONTO ON 1640
TERMINAL 1
AR/ARR: FRANKFURT 0610 MAY 07
TERMINAL 1
SEAT/SIEGE: 11K

EQP: B77ER, 07HR 30MIN,

CONFIRMATION/CONFIRMATION: MHIBBV
FQTV/VYAS:
MEAL/REPAS: MULTI MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/8075, BUSINESS/BUSINESS - THURSDAY/JEUDI, MAY 07
OPERATED BY LUFTHANSA OR LH CITYLINE

LV/DEP: FRANKFURT 0810
TERMINAL 1
AR/ARR: AMSTERDAM 0920

EQP: BOEING 737 500, 01HR 10MIN,

CONFIRMATION/CONFIRMATION: MHIBBV
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: BRITISH AIRWAYS, FLT/429, CLUB EXC IN UK/CLUB EXC - SUNDAY/DIMANCHE, MAY 10

LV/DEP: AMSTERDAM 1020
AR/ARR: LONDON HEATHROW 1040
TERMINAL 5
SEAT/SIEGE: 9A

EQP: BOEING 767, 01HR 20MIN,

CONFIRMATION/CONFIRMATION: 4KNWF4
FQTV/VYAS:
MEAL/REPAS: MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136446095 QST REGISTRATION NO. TVQ M1015857826 TIC O REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136446095 NO. D'INSCRIPTION TVQ M1015857826 NO. D'INSCRIPTION TIC O 1355825



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ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1060879
RECORD LOCATOR NUMÉRO DE DOSSIER
FLNTVZ

DATE:
29 APR 15

COUNSELLOR
CONSEILLER:
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AIR/AVION: AIR CANADA, FLT/861, BUSINESS/BUSINESS - SUNDAY/DIMANCHE, MAY 10

LV/DEP: LONDON HEATHROW 1305
 TERMINAL 2
AR/ARR: HALIFAX NS 1545

SEAT/SIEGE: 8K

EQP: BOEING 767 300, 06HR 40MIN,
CONFIRMATION/CONFIRMATION: MHIBBV
FQTV/VYAS:
MEAL/REPAS: MULTI MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: LONDON HEATHROW SUNDAY/DIMANCHE, MAR 06

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 AC9237657567

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:	TOTAL VALUE ADD		
FACTURE POUR CETTE RESERVATION EST			
AIRLINE TICKET/BILLET D'AVION: BILLED TO/FACTURER AMERICAN EXPRESS			
TICKET DETAIL/DETAILS FACTURATION BILLET: AC9237657567, MANSBRIDGE PETER MR			
VALUE ADD FEE DETAIL:	GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE			\$0.00

Please see the last 2 pages for important information.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136446095 QST REGISTRATION NO. TVQ M1015857826 TICD REGISTRATION NO. 135625
NO. D'INSCRIPTION TPQ R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICD 135625



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON
ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1060879
RECORD LOCATOR NUMÉRO DE DOSSIER
FLNTVZ

DATE:
29 APR 13

COUNSELLOR
CONSEILLER:
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! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 6120792-91674
Centre de Coûts / Numéro de Projet: - 6120792-91674

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel.

If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance.

If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO:
<http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io:
<http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC 872D VALID 06MAY / VALIDE 06MAI
AC9075D VALID 07MAY / VALIDE 07MAI
VOID VALID VOID / VALIDE VOOID
AC 861P VALID 10MAY / VALIDE 10MAI

CBC/ACJV
EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 00



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CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
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INVOICE NO. NUMÉRO DE FACTURE
1066965
RECORD LOCATOR NUMÉRO DE DOSSIER
GMDDQY

DATE:
11 MAY 15

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	AIR/AVION: AIR CANADA, FLT/609, ECONOMY/ECONOMIE	- TUESDAY/MARDI, MAY 12
	LV/DEP: HALIFAX NS	0900
	AR/ARR: TORONTO ON	1027
	SEAT/SIEGE: 13C	
		EQP: E90, 02HR 27MIN,
		CONFIRMATION/CONFIRMATION: MT3NKR
		FQTV/VYAS:
		MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:
	TERMINAL 1	

	MISC: MONCTON NB	SUNDAY/DIMANCHE, MAR 06
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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 AC9237976147

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 M1015857826 TICQ REGISTRATION 1355825
NO. D'INSCRIPTION TPS: R136445095 NO. D'INSCRIPTION TVQ M1015857826 NO. D'INSCRIPTION TICQ 1355825



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1066965
RECORD LOCATOR NUMÉRO DE DOSSIER
GMDDQY

DATE:
11 MAY 15

COUNSELLOR
CONSEILLER:
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BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD
FACTURE POUR CETTE RESERVATION EST				
AIRLINE TICKET/BILLET D'AVION:				
BILLED TO/FACTURER AMERICAN EXPRESS				
TICKET DETAIL/DETAILS FACTURATION BILLET:				
AC9237976147, MANSBRIDGE PETER MR				
VALUE ADD FEE DETAIL:		GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE				\$0.00

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QST REGISTRATION NO. R13R44885 QST REGISTRATION NO. TVQ M1018857826 TVQ REGISTRATION 1355825
NO. D'INSCRIPTION TPS: R130465880 - NO. D'INSCRIPTION TVA M1018857826 - NO. D'INSCRIPTION 1355825



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CBC/RADIO-CANADA
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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
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Trip Cost Centre/Project Number: - 6120792-91674
Centre de Coûts / Numéro de Projet: - 6120792-91674

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<http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

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Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io!:
<http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

Travel Expense Report

Trip Number: 565083	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 25.05.2015
Approver:	Validator:

Trip Information

Departure	Arrival	Destination	Reason / Activity
20.05.2015 07:15:00	21.05.2015 17:30:00	Vancouver British Columbia, Canada	Other/Miscellaneous

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	M670501-99925 NCAN OPERATING	100.00%
-------------	------------------------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	20.05.2015	07:15:00	British	Canada	70.00			1	70.00
	21.05.2015	07:15:00	Columbia						
	21.05.2015	07:15:00	British	Canada	15.00			1	15.00
	21.05.2015	17:30:00	Columbia						
Total Amounts for Meals in CAD:									\$ 85.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	20.05.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	4,784.23			1	4,784.23
001	20.05.2015	Taxi - Travel Status	British Columbia	Canada	162.69				162.69
		To and from Pearson Airport \$73.62 + \$89.07							
Total Amount for Expense Receipts in CAD:									\$ 4,946.92

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 247.69
\$ 247.69 WBS Element M670501-99925 NCAN OPERATING	

Travel Expense Report

Trip Number: 565083
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 25.05.2015
Validator:

Costs Summary

Meals, Incidentals and Working Meals	85.00
Expense Receipts	4,946.92
Total Costs	\$ 5,031.92
Expenses paid by CBC	4,784.23
Previous reimbursement(s)	247.69
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: _____

TRAVELLER/VOYAGEUR
 MANSBRIDGE/PETER MR

INVOICE NO. NUMÉRO DE FACTURE
1063756
RECORD LOCATOR NUMÉRO DE DOSSIER
CZCIUS

DATE:
05 MAY 15COUNSELLOR
CONSEILLER:
IJJ
 CBC / RADIO CANADA
 ATTN-PETER MANSBRIDGE
 CBC/RADIO-CANADA
 BROADCAST CENTRE 205 WELLINGTON ST.
 W.
 TORONTO ON M5V 3G7

 HRG North America
 HRG Amérique du Nord

 1405-155 CARLTON ST
 WINNIPEG MB R3C3H8
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AIR/AVION: AIR CANADA, FLT/1175, BUSINESS/BUSINESS - WEDNESDAY/MERCREDI, MAY 20

 LV/DEP: TORONTO ON 0900
 TERMINAL 1
 AR/ARR: VANCOUVER BC 1054
 MAIN TERMINAL
 SEAT/SIEGE: 7K

 EQP: B77ER, 04HR 54MIN.
 CONFIRMATION/CONFIRMATION: PPMZ55
 FQTV/VYAS:
 MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/34, BUSINESS/BUSINESS - THURSDAY/JEUDI, MAY 21

 LV/DEP: VANCOUVER BC 0900
 MAIN TERMINAL
 AR/ARR: TORONTO ON 1624
 TERMINAL 1
 SEAT/SIEGE: 11K

 EQP: 77L, 04HR 24MIN.
 CONFIRMATION/CONFIRMATION: PPMZ55
 FQTV/VYAS:
 MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

MISC: VANCOUVER BC FRIDAY/VENDREDI, MAR 25

 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 AC9237820258

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 GST REGISTRATION NO. R126445095 QST REGISTRATION NO. TVQ M1015857825 TICQ REGISTRATION 1355825
 NO. D'INSCRIPTION TPS: R126445095 - NO. D'INSCRIPTION TVQ: M1015857825 - NO. D'INSCRIPTION 1355825

A0064689_31-000031



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
W
TORONTO ON M5V 3G7

INVOICE NO. NUMERO DE FACTURE
1063756
RECORD LOCATOR NUMERO DE DOSSIER
CZCIUS

DATE:
05 MAY 15

COUNSELLOR
CONSEILLER:
UHI

HRG North America
HRG Amérique du Nord

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WINNIPEG MB R3C3H8
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Du Canada ou des États-Unis
877-222-6460

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ			0.00
AIRLINE TICKET/BILLET D'AVION:						TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO/FACTURER AMERICAN EXPRESS	4,235.25	GST/HST PST/TVH	548.98	QST TVQ	0.00		\$4784.23
	\$4235.25		\$548.98				\$4784.23
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC9237820258, MANSBRIDGE PETER MR							
Base Fare/Tarif de base	\$4176.00	Other Tax/Autre taxe	\$59.25	GST/PST	\$548.98	QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL	
PLEASE NOTE THE TRANSACTION FEE						\$0.00	

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NO. D'INSCRIPTION TPS: R136445095 NO. D'INSCRIPTION TVQ M1015857825 - NO. D'INSCRIPTION 1355325



TRAVELLER/VOYAGEUR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON
ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1063756
RECORD LOCATOR NUMÉRO DE DOSSIER
CZCIUS

DATE:
05 MAY 15

COUNSELLOR
CONSEILLER:
UH

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613-230-2384

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - M670501-99925
Centre de Coûts / Numéro de Projet: - M670501-99925

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel.

If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance.

If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO:
<http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io:
<http://io.cbrc.ca/Pages/En/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

Network Executive Limousine, LTD
8201 KEELE ST UNIT # 4 CONCORD, ON L4K- 1Z4
Canada
Tel: (416) 410-5466 Fax: (905) 532-0036
Email: Networklimo@rogers.com

Payment Receipt

For Confirmation #57919

Timestamp:05/20/2015 11:14 AM

Method:	Amex
Type:	AUTH_CAPTURE
Transaction Amount:	\$73.62
Reference/Trans. ID:	
Passenger:	PETER MANSBRIDGE
Trip Confirmation#	57919
Trip Date & Time:	05/20/2015 @ 07:15 AM
Routing Information:	Pick-up Location: Drop-off Location: YYZ

Network Executive Limousine, LTD

8201 KEELE ST UNIT # 4 CONCORD, ON L4K- 1Z4
Canada
Tel: (416) 410-5466 Fax: (905) 532-0036
Email: Networklimo@rogers.com

Payment Receipt

For Confirmation #57920

Timestamp:05/22/2015 08:58 AM

Method:	Amex
Type:	AUTH_CAPTURE
Transaction Amount:	\$89.07
Reference/Trans. ID:	
Passenger:	PETER MANSBRIDGE
Trip Confirmation#	57920
Trip Date & Time:	05/21/2015 @ 04:47 PM
Routing Information:	Pick-up Location: YYZ, Air Canada 34, From/To: YVR, Term/Gate: 1/ Drop-off Location:

Travel Expense Report

Trip Number: 565530 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 05.06.2015 Validator:
--	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
27.05.2015 13:15:00	28.05.2015 18:30:00	New York City New York, USA	Programming/Production

Comments on the Trip:
Please note taxi receipt scan upside down as scanner would not copy both pages right side up

Cost Assignment for Entire Trip

WBS Element 6692935-41528 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	27.05.2015	13:15:00	New	USA	70.00	USD	1.25210	1	87.65
	28.05.2015	13:15:00	York						
	28.05.2015	13:15:00	New	USA	0.00			1	0.00
	28.05.2015	18:30:00	York						
Total Amounts for Meals in CAD:									\$ 87.65

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	27.05.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,737.05			1	1,737.05
002	28.05.2015	Taxi - Travel Status	New York	USA	258.79	CAD	1.00000		258.79
		Limo service New york \$251.00US							
001	28.05.2015	Parking - Travel Status	Ontario	Canada	60.00				60.00
Total Amount for Expense Receipts in CAD:									\$ 2,055.84

Travel Expense Report

Trip Number: 565530 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 05.06.2015 Validator:
--	--

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 406.44
\$ 406.44 WBS Element 6692935-41528	

Costs Summary

Meals, Incidentals and Working Meals	87.65
Expense Receipts	2,055.84
Total Costs	\$ 2,143.49
Expenses paid by CBC	1,737.05
Previous reimbursement(s)	406.44
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: _____



Peter Mansbridge <peter.mansbridge@cbc.ca>

Receipt/Miguel Car Service 27/28May

Fri, May 29, 2015 at 8:46 AM

To: Peter Mansbridge <peter.mansbridge@cbc.ca>

Good Morning,

Please see below for receipt of your car transfer with Miguel on 27/28May.

Kind Regards,

McCord Travel Management

130 Albert St

Suite 2000

Ottawa On Canada K1P 5G4

PHONE: 613-755-6000

FAX: 613-755-6006

EMAIL

My office hrs: 9am-5pm Monday to Friday EST

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 29 MAY 2015
AGENT
FILE
CLIENT :
INVOICE: ITIN

DNM TO SM MANSBRIDGE/PETER MR
MR PETER MANSBRIDGE

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
27 MAY 15	TOUR	TOURS					

FRIDAY LOCATION-NEW YORK
 CONFIRMATION-1648-15
 MIGUEL CAR SERVICE
 TOTAL PACKAGE PRICE 251.00
 AX----- PAYMENT 251.00-
 PLEASE SEE BELOW FOR DETAILS
 BASE----- (251.00)
 PYMT BY AX-----3009EXP0116

01 DEC 15 TOUR
 TUESDAY LOCATION-OTTAWA
 THANK YOU FOR CHOOSING MCCORD TRAVEL

YOUR MIGUEL INVOICE NUMBER IS 1648-15

 DATE OF TRANSFER 27MAY - PICK UP AT NYC LA GUARDIA
 AIRPORT AT 7:52PM - DROP-OFF AT MILLENNIUM HOTEL

DATE OF TRANSFER 28MAY - PICK-UP AT 12:45PM AND
 DROP-OFF AT NYC LA GUARDIA AIRPORT

CAD\$251.00 IS ONLY THE ESTIMATED CANADIAN
 EQUIVALENT
 USD\$201.31 IS THE EXACT AMOUNT CHARGED TO YOUR
 CREDIT CARD
 THE EXACT RATE OF EXCHANGE WILL BE DETERMINED
 BY YOUR CREDIT CARD COMPANY

TOTAL PACKAGE PRICE 251.00
 AX----- PAYMENT 251.00-

GTA

2A 157 182 Toronto

MPS 401-S 29/05/15 17:34

Cashier: JJC

Receipt: 057850

Short-Term Parking

Valet

2p1\000113286

Terminal 3

27/05/15 13:28

29/05/15 13:27

Period 2d)h0'

(HST) \$60.00

AMEX Aeroplan Platinum

1 Qty. @ \$0.00

(HST) \$0.00

Total \$60.00

Payment Received

AMEX \$60.00

XXXXXXXXXX

APR#: 529924

REF#: 200430S

APPROVED--THANK YOU

APROUVEE--MERCI

Sub total \$53.10

HST 13% \$6.90

All Amounts in CAD.
Cellv. Date=Receipt Date

HST / GST 139759708

Signature _____



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MY ACCOUNT ACTIVITY

American Express® AeroplanPlus® Platinum Card



Previous Balance - Payments & Credits + New Charges & Adjustments = Balance

Minimum Amount Due

at 28 May 2015

since 29 May 2015

On 22 Jun 2015*

XXX-

Last Statement

Making Payments

Give someone special a Supplementary Card.
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Earn 5,000 bonus miles and share the exceptional benefits. Give someone special a Supplementary Card. [Request a Card now.](#)

Account activity for PETER MANSBRI - 53099

[Add someone to my Account](#)

from 29 May 15 - Present

[Access Year End Summary](#)

Standard Version

Date	Description	Amount	
		Payments & Credits	New Charges & Adjustments
Show all details			
28 May	GTAA - T1 PARKING 45024 MISSISSAUGA		\$60.00
28 May	MIGUEL'S PVT. SERVICES REGO PARK		\$258.79
28 May	201.31 USD		
29 May			
30 May			
30 May			
Totals			

This is not a billing Statement. For a copy of your official statement please download the PDF copy

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MANSBRIDGE/PETER MR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1073920
RECORD LOCATOR NUMÉRO DE DOSSIER
YKDBNH

DATE:
22 MAY 15

COUNSELLOR
CONSEILLER:
JN

HRG North America
HRG Amérique du Nord

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WINNIPEG MB R3C3H8
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Pour service veuillez contacter

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Du Canada ou des États-Unis
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Outside Canada
À l'extérieur du Canada
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AIR/AVION: AIR CANADA, FLT/716, BUSINESS/BUSINESS - WEDNESDAY/MERCREDI, MAY 27

LV/DEP: TORONTO ON	1515	EQP: E90, 01HR 33MIN,
TERMINAL 1		CONFIRMATION/CONFIRMATION: LSBPII
AR/ARR: NEW YORK LGA	1648	FQTV/YAS:
TERMINAL B		MEAL/REPAS: SNACK/COLLATION
SEAT/SIEGE: 3F		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/717, BUSINESS/BUSINESS - THURSDAY/JEUDI, MAY 28

LV/DEP: NEW YORK LGA	1530	EQP: E90, 01HR 41MIN,
TERMINAL B		CONFIRMATION/CONFIRMATION: LSBPII
AR/ARR: TORONTO ON	1711	FQTV/YAS:
TERMINAL 1		MEAL/REPAS: SNACK/COLLATION
SEAT/SIEGE: 3F		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

MISC: NEW YORK LGA - TUESDAY/MARDI, APR 12

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 AC9238321737

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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 QST REGISTRATION NO. TVQ M1015957826 TICQ REGISTRATION - 1355825
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015957826 - NO. D'INSCRIPTION 1355825



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
ATTN-PETER MANSBRIDGE
CBC/RADIO-CANADA
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1073920
RECORD LOCATOR NUMÉRO DE DOSSIER
YKDBNH

DATE:
22 MAY 15

COUNSELLOR
CONSEILLER:
JN

HRG North America
HRG Amérique du Nord

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WINNIPEG MB R3C3H8
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613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ			0.00
AIRLINE TICKET/BILLET D'AVION:						TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO/FACTURER AMERICAN EXPRESS	1,656.10	GST/HST PST/TVH	80.95	QST TVQ	0.00		\$1737.05
	\$1656.10		\$80.95				\$1737.05
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC9238321737, MANSBRIDGE PETER MR							
Base Fare/Tarif de base	\$1541.98	Other Tax/Autre taxe	\$114.12	GST/PST	\$80.95	QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL	
PLEASE NOTE THE TRANSACTION FEE						\$0.00	

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GST REGISTRATION NO. R136445025 QST REGISTRATION NO. TVQ M1015857825 TICD REGISTRATION - 1355825
NO. D'INSCRIPTION TPS: R126440089 - NO. D'INSCRIPTION TVQ M1015857825 - NO. D'INSCRIPTION TICD: 1355825



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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1073920
RECORD LOCATOR NUMÉRO DE DOSSIER
YKDBNH

DATE:
22 MAY 15

COUNSELLOR
CONSEILLER:
JN

HRG North America
HRG Amérique du Nord

1405-155 CARLTON ST
WINNIPEG MB R3C3H8
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

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 6692935-41528
Centre de Coûts / Numéro de Projet: - 6692935-41528

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel.

If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance.

If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO:
<http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io!:
<http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

Travel Expense Report

Trip Number: 569784 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 14.09.2015 Validator:
--	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.09.2015 19:00:00	04.09.2015 21:30:00	Vancouver British Columbia, Canada	Programming/Production

Additional Destinations

03.09.2015 17:00:00	Montreal Quebec, Canada	Programming/Production
------------------------	----------------------------	------------------------

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element 6120792-91713	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	02.09.2015	19:00:00	British	Canada	28.00			1	28.00
	03.09.2015	17:00:00	Columbia						
	03.09.2015	17:00:00	Quebec	Canada	42.00			1	42.00
	03.09.2015	19:00:00							
	03.09.2015	19:00:00	Quebec	Canada	70.00			1	70.00
	04.09.2015	19:00:00							
	04.09.2015	19:00:00	Quebec	Canada	0.00			1	0.00
	04.09.2015	21:30:00							
Total Amounts for Meals in CAD:									\$ 140.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	02.09.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	3,736.72			1	3,736.72

Travel Expense Report

Trip Number: 569784	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 14.09.2015
Approver:	Validator:

001	03.09.2015	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	219.52	1	219.52
003	03.09.2015	Vehicle rental	British Columbia	Canada	76.39	1	76.39
007	04.09.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	271.58	1	271.58
002	04.09.2015	Hotel room/Apart. (Tax incl.)	Quebec	Canada	284.42	1	284.42
004	04.09.2015	Vehicle rental	Quebec	Canada	101.82	1	101.82
005	04.09.2015	Parking - Travel Status Parking at Pearson	Ontario	Canada	120.00		120.00
Total Amount for Expense Receipts in CAD:							\$ 4,810.45

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 942.15
\$ 942.15 WBS Element 6120792-91713	

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	140.00 4,810.45
Total Costs	\$ 4,950.45
Expenses paid by CBC	4,008.30
Previous reimbursement(s)	942.15
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 569784	Traveler Location: TORONTO	
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>	
Personnel Number:	(416) 205-7957	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 14.09.2015	
Approver:	Validator:	

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

**FOLIO DU CLIENT
GUEST FOLIO**

Marriott Terminal Aéroport de Montreal - 800 Lehigh Capreol, Dorval, QC H4Y 0A4 Canada
514.636.6700 - Marriott.com/YULMA



638 MANSBRIDGE/PETER/MR 239.00 09/04/15 10:30 9909
Chambre / Room Nom / Name Tarif / Rate Départ / Depart Heures / Time ACCT#
GK 09/03/15 01:00
type Arrivée / Arrive Heures / Time

62

AXXXXXXXXXXXXXX

MRW#:

DATE	RÉFÉRENCE / REFERENCE	FRAIS / CHARGES	CRÉDITS / CREDITS	SOLDE / BALANCE DUE
09/03	CHAMBRE	638, 1 239.00		
09/03	TPS.CH.	638, 1 12.37	A	
09/03	TVQ.CH	638, 1 24.68	B	
09/03	HEBERGMT	638, 1 8.37	C	
09/04	CCARD-AX		284.42	
	PAIEMENT/PAYMENT	AMERICAN EXPRESS	XXXXXXXXXX	

----- SOMMAIRE DES TAXES -----			
DESCRIPTION	TAXABLE	TAXE	
A 5% TPS CHAMBRE SEULE	.00	12.37	
B 9.5% TVQ CHAMBRE SEU	.00	24.68	
C 3.5% TAXE HEBERGEMEN	.00	8.37	
D \$3.50 TAXE HEBERGEME	.00	.00	
E 5% TPS AUTRE	.00	.00	
F 9.5% T.V.Q. AUTRE	.00	.00	
H 5% GST CONF PHONE	.00	.00	
I 9.5% PST CONF PHONE	.00	.00	
FRAIS NETS	TAXE	CREDITS	FOLIO
239.00	45.42	284.42	.00

**WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM**

TPS/GST: 856026497RT002
TVQ/PST: 1214403681TQ0003

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (annual rate 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Pour réserver votre prochain séjour, allez à marriott.com / To secure your next stay, go to marriott.com

The Fairmont
VANCOUVER AIRPORT

The Fairmont Vancouver Airport
Vancouver International Airport
3111 Grant McConachie Way, Richmond, BC, V7B 0A6
T (604) 207 5200 F (604) 248 3219
G.S.T. / H.S.T. REGISTRATION # 84968 1721

Room : 0838
Folio # :
Invoice # :
Cashier # : 231
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Mr Peter Mansbridge

Arrival : 09-02-15
Departure : 09-03-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
09-02-15	Room Charge		189.00	
09-02-15	Destination Marketing Fee		1.89	
09-02-15	Municipal Room tax		3.82	
09-02-15	Provincial Room tax		15.27	
09-02-15	Room GST		9.54	
09-03-15				
09-03-15	American Express	XXXXXXXXXXXX		XX/XX

Total

Balance Due

GST Summary

Room : 9.54
F&B : 4.70
Other : 0.00
Total : 14.24

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.

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

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (\$0.05 per annum.)
I have accepted delivery of the Photo and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

GTAA

CAN-L5P 1B2 Toronto

MPS 401-SL 04/09/15 20:45
Cashier 230
Receipt 024087

Short-Term Parking
Valet
zp1\000142106
Terminal 3
02/09/15 18:56
05/09/15 19:55
Period 3d1h0'
(HST) \$120.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$150.00

Payment Received
AMEX \$150.00
XXXXXXXXXX
APR#: 560156
REF#: 100528S
APPROVED-THANK YOU
APROUVEE-MERCI

Sub Total \$132.74
HST 13% \$17.26

All Amounts in CAD.
Deliv. Date=Receipt Date

HST / GST 139759708

Signature

*Toronto CAR
PARKING*

RECEIPT

Rental Agreement Number: 943682456
Vehicle Number: 32895800

YOUR INFORMATION

MANSBRIDGE, PETER MR
WIZARD NUMBER: X9E18V
AVIS DISC:
AIR CANADA CHM MEMBERS
PAYMENT METHOD: AMEX X

YOUR RENTAL

Picked up: YUL
Date/Time: SEP 04, 2015@08:45AM
Returned: YUL
Date/Time: SEP 04, 2015@05:14PM
Veh Group: Luxury
Veh Charged: Intermediate
Vehicle: CHRYSLER 300S V6
Odometer Out: 7468
Odometer In: 7624
Fuel Reading: 7/8

YOUR VEHICLE CHARGES

MINIMUM CHARGE	60.00
DISCOUNT 10.0	6.00
YOUR TIME AND MILEAGE:	54.00

YOUR TAXABLE FEES

GST TAX	4.43
*\$.35/DY FE	.36
**16.28% FEE	9.79
FUEL SERVICE	18.29
ENERGY RECOVERY 0.98/DY	.98
TIRE MGMT FEE	3.24
VEH LIC FEE	1.91

YOUR SUBTOTAL	
TAXABLE SUBTOT	88.56
QST 9.975%	8.83

YOUR NON TAXABLE ITEMS

.36

TOTAL CHARGES	101.82
NET CHARGES	101.82
YOUR TOTAL DUE:	0.00

PAID ON AMEX X

**CONCESSION RECOVERY FEE
*CUSTOMER FACILITY CHARGE
*CUSTOMER FACILITY CHARGE

MONTRÉAL CAR

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit
WWW.AVIS.COM

or call 514-636-1902

RECEIPT

Rental Agreement Number: 943997633
Vehicle Number: 32917603

YOUR INFORMATION

MANSBRIDGE, PETER MR
WIZARD NUMBER:
AVIS DISC:
AIR CANADA CHM MEMBERS
PAYMENT METHOD: AMEX X

YOUR RENTAL

Picked up: YVR
Date/Time: SEP 03, 2015@08:45AM
Returned: YVR
Date/Time: SEP 03, 2015@01:45PM
Veh Group: Luxury
Veh Charged: Intermediate
Vehicle: CHRYSLER 300S V6
Odometer Out: 10027
Odometer In: 10091
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE	60.00
DISCOUNT 10.0	6.00
YOUR TIME AND MILEAGE:	54.00

YOUR TAXABLE FEES

GST TAX	3.34
**17.82% FEE	10.10
ENERGY RECOVERY 0.98/DY	.98
VEH LIC FEE	1.71

YOUR SUBTOTAL	
TAXABLE SUBTOT	66.79
PST 7.000%	4.68

YOUR NON TAXABLE ITEMS	
PASSENGER VEHICLE RENTAL	1.58

TOTAL CHARGES	76.39
NET CHARGES	76.39
YOUR TOTAL DUE:	0.00

PAID ON AMEX X

CONCESSION RECOVERY FEE

VANCOUVER CAR

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit
WWW.AVIS.COM

or call 604-606-2847

02 SEP 2015 ▶ 04 SEP 2015 TRIP TO VANCOUVER BC, CANADAPREPARED FOR
MANSBRIDGE/PETER MR

HRG NORTH AMERICA

RESERVATION CODE DKWJEP
AIRLINE RESERVATION CODE PEMCZZ (AC)**DEPARTURE: WEDNESDAY 02 SEP** Please verify flight times prior to departure**AIR CANADA
AC 0033**Duration:
4hr(s) 54min(s)**YYZ**
TORONTO ON, CANADA ▶ **YVR**
VANCOUVER BC, CANADADeparting At:
8:15pmTerminal:
TERMINAL 1Arriving At:
10:09pmTerminal:
MAIN TERMINALAircraft:
BOEING 777-200LR JET

Distance (in Miles): 2085

Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» MANSBRIDGE/PETER MR	09K / Confirmed	Business	Confirmed		0149605176987	Meals

**PICK UP: THURSDAY 03 SEP ▶ DROP OFF: THURSDAY 03 SEP ▶ 1 DAY(S)****AVIS RENT A CAR**

VANCOUVER BC, CANADA(YVR)

Confirmation:
15231638CA2CHStatus:
Confirmed**YVR**
VANCOUVER BC,
CANADA ▶ **YVR**
VANCOUVER BC,
CANADAPick Up Time:
8:00amApprox Total Price:
CAD 76.39Drop Off Time:
5:00pmCar Type:
Intermediate Car
Automatic Air

Member ID:

Rate Code:
2AI

Corporate Discount:

Rate Plan	CAD	MI/KM	Extra MI/KM
Daily	54.00	UNL	0.00
Extra Hour	40.51	UNL	0.00
Extra Day	54.00	UNL	0.00
Mandatory Charges	22.39		

 CHECK IN: **WEDNESDAY 02 SEP** ▶ CHECK OUT: **THURSDAY 03 SEP** ▶ 1 NIGHT(S)

**FAIRMONT HOTEL
VANCOUVER
(FAIRMONT HOTELS)**

Phone

1-604-684-3131

Fax

1-604-662-1924

900 W GEORGIA ST
VANCOUVER BC V6C2W6

Confirmation:
104181003-

Status:
Confirmed

Room Details:
CBC CDN BROADCASTING CORP
FAIRMONT KING NS 275-350SQFT,
DESK, BEAUTIFUL CITY VIEW, WI-

Room(s): 1 Guest(s): 1

Rate:
189.00 C / night

Member ID:

Corporate Discount:

Cancellation Information:
Cancel by 6:00pm on
day of arrival to avoid a
penalty

Guarantee:
Room is guaranteed for
late arrival

Remarks:

CBC NOSMKGKING

 **DEPARTURE: THURSDAY 03 SEP** ▶ **ARRIVAL: FRIDAY 04 SEP**

Please verify flight times prior to departure

**AIR CANADA
AC 1134**

Duration:
4hr(s) 49min(s)

YVR
VANCOUVER BC,
CANADA

YUL
MONTREAL TRUDEAU,
CANADA

Aircraft:
AIRBUS INDUSTRIE
A321 JET

Distance (in Miles): 2295

Stop(s): 0

Departing At:
5:00pm
(Thu, Sep 3)

Arriving At:
12:49am
(Fri, Sep 4)

Terminal:
MAIN TERMINAL

Terminal:
Not Available

Passenger Name: » MANSBRIDGE/PETER MR Seats: 04F / Confirmed Class: Business Status: Confirmed Frequent Flyer #: eTicket Receipt(s): Meals: Meals

 CHECK IN: **THURSDAY 03 SEP** ▶ CHECK OUT: **FRIDAY 04 SEP** ▶ 1 NIGHT(S)

**MONTREAL AIRPORT
MARRIOTT (MARRIOTT
HOTELS)**

Phone

1-514-6366700

Fax

1-514-6366600

800 PLACE LEIGH CAPREOL
DORVAL QC H4Y 0A4

Confirmation:
81238427-

Status:
Confirmed

Room Details:
REGULAR RATE
REGULAR RATE, DELUXE, GUEST RO

Room(s): 1 Guest(s): 1

Rate:
239.00 C / night

Approx. Total Price:
284.41 CAD
INCLUDES TAXES AND SURCHARGES

Cancellation Information:
Cancel 1 day(s) prior to
arrival to avoid a penalty

Guarantee:
Room is guaranteed for
late arrival

Remarks:
BEST RATE CBC OR
HRG NOSMKG KING

TAX AND/OR SURCHARGE INFORMATION ()

TOTAL TAX 45.41

**PICK UP: FRIDAY 04 SEP ▶ DROP OFF: FRIDAY 04 SEP ▶ 1 DAY(S)****AVIS RENT A CAR**MONTREAL TRUDEAU,
CANADA (YUL)Confirmation:
15092883CA1CHStatus:
ConfirmedYUL
MONTREAL TRUDEAU,
CANADAPick Up Time:
8:00amApprox Total Price:
CAD 80.79YUL
MONTREAL TRUDEAU,
CANADADrop Off Time:
7:00pmCar Type:
Intermediate Car
Automatic Air

Member ID:

Rate Code:
2A

Corporate Discount:

Rate Plan	CAD	MI/KM	Extra MI/KM
Daily	54.00	UNL	0.00
Extra Hour	40.51	UNL	0.00
Extra Day	54.00	UNL	0.00
Mandatory Charges	26.79		

**DEPARTURE: FRIDAY 04 SEP** Please verify flight times prior to departure**AIR CANADA
AC 0425**Duration:
1hr(s) 22min(s)YUL
MONTREAL TRUDEAU,
CANADADeparting At:
7:00pmTerminal:
Not AvailableYYZ
TORONTO ON,
CANADAArriving At:
8:22pmTerminal:
TERMINAL 1Aircraft:
AIRBUS INDUSTRIE
A320 JET

Distance (in Miles): 316

Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» MANSBRIDGE/PETER MR	04A/ Confirmed	Business	Confirmed		0149605176992	Snack

OTHER: SUNDAY 01 MAY**OTHER**Status:
Confirmed

Information:
THANK YOU FOR USING HRG WORLDWIDE
MERCİ DE FAİRE APPEL AUX SERVICES DE HRG
WORLDWIDE

Notes

HRG NORTH AMERICA CAN BE REACHED AT 877-222-6460
HRG AMERIQUE DU NORD PEUT ETRE REJOIGNABLE
AU 877-222-6460
AFTER HOURS/EMERGENCY SERVICE CONTACT 877-222-6460
SERVICE 24HRS/APRES LES HEURES
D OUVERTURE 877-222-6460
OUTSIDE OF NORTH AMERICA CALL COLLECT 613-230-2384
APPEL A FRAIS VIRE OUTREMER 613-230-2384
YOUR MEMBERSHIP CODE IS 1SSB
VOTRE NUMERO DE MEMBRE EST 1SSB

GST REGISTRATION NO. R136445095 QST REGISTRATION NO.
TVQ M1015857826 TICO REG-1355825

*****IMPORTANT*****

MAKE SURE YOU HAVE YOUR MEDEX CARD FOR MEDICAL
EMERGENCIES IF 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 TRAVELLING TO A WAR RISK COUNTRY MAKE SURE YOUR ADMINISTRATOR HAS SECURED WAR RISK INSURANCE. MORE THAN 80 COUNTRIES ARE CONSIDERED AS WAR ZONES IE ISRAEL - IRAQ - IRAN - HAITI AND THE USA
INFO AT [HTTP://INTRANET/HR BENEFITS EN/TRAVEL/](http://intranet/hr/benefits/en/travel/)

*****IMPORTANT*****

ASSUREZ-VOUS D AVOIR VOTRE CARTE MEDEX POUR URGENCES MEDICALES SI VOUS VOYAGEZ AL EXTERIEUR DU CANADA. UNE CARTE EST DISPONIBLE SUR RH MAPORTEE SUR [WWW.RH.RADIO-CANADA.CA](http://www.rh.radio-canada.ca)- CLIQUEZ SUR VOYAGES D AFFAIRES SOUS EVENEMENTS DE LAVIE.
EN CAS D UNE URGENCE MEDICALE VEUILLEZ COMMUNIQUER AVEC MEDEX A BALTIMORE AU 410-453-6330. VEUILLEZ DONNER LE NUMERO D IDENTITE DU REGIME 9941.
SI VOUS VOYAGEZ DANS UN PAYS OU IL Y A RISQUE DE GUERRE VEUILLEZ VOUS ASSURER QUE VOTRE ADMINISTRATEUR A DEMANDE LA PROTECTION POUR LES RISQUES DE GUERRE. PLUS DE 80 PAYS FIGURENT SUR LA LISTE DES PAYS EN RISQUE DE GUERRE DONT ISRAEL - L IRAK - L IRAN HAITI ET LES ETATS-UNIS.
RENSEIGNEMENTS A [HTTP://INTANET/HRBENEFITSFR/VOYAGES/](http://intranet/hr/benefits/fr/voies/) DU CANADA/ETATS-UNIS COMPOSEZ 877-222-6460 AL EXTERIEUR DU CANADA COMPOSEZ A FRAIS VIRES LE 613-230-2384

FARES ARE NOT GUARANTEED UNTIL TICKET ISSUANCE
TICKETS ARE VALID FOR 12 MONTHS FROM DATE OF ISSUE
RECONFIRM CHANGE CANCELLATION PENALTY RULES

TARIFS NON GARANTIS TANT QUE LE BILLET N EST PAS EMIS
BILLETS VALIDES JUSQU A 12 MOIS DE LA DATE D EMISSION
CONFIRMER CHANGEMENT ANNULATION REGLEMENTATION

VERIFY CHECK IN AND BAGGAGE RULES WITH AIRLINES

VERIFIE ENREGISTREMENT ET REGLEMENTS DU TRANSPORTEUR
POUR LES VALISES

PASSPORT REQUIRED FOR TRAVEL AND RECOMMENDED TO BE
VALID FOR 6 MONTHS BEYOND TRAVEL DATES

PASSEPORT REQUIS POUR LE VOYAGE ET RECOMMANDATION
DE SA VALIDITE POUR 6 MOIS APRES LA DATE DU VOYAGE

FREQUENT FLYER CAR AND HOTEL LOYALTY PROGRAM NUMBERS
SHOULD BE CONFIRMED AT CHECK IN

NUMERO DE VOYAGEUR FREQUENT PROGRAMME DE LOYALTE
POUR LOCATION VOITURE ET HOTEL DOIT ETRE CONFIRME
AL ENREGISTREMENT

THE WESTERN HEMISPHERE TRAVEL INITIATIVE WHTI IS A US
LAW REQUIRING ALL TRAVELLERS INCLUDING CANADIANS
TO CARRY A PASSPORT OR OTHER APPROPRIATE SECURE
DOCUMENTATION WHEN TRAVELLING TO THE UNITED STATES
AS OF JANUARY 23 2007 THE WHTI REQUIRES CANADIAN
CITIZENS ENTERING OR TRANSITING THE UNITED STATES BY
AIR TO PRESENT A VALID CANADIAN PASSPORT OR
AN EXUS CARD WHEN USED AT AN EXUS KIOSK *TRAVELLERS
SHOULD ALWAYS CARRY A PASSPORT IN THE EVENT THAT A
NEXUS KIOSK IS NOT AVAILABLE.

THIS REQUIREMENT APPLIES TO ALL CANADIAN CITIZENS
REGARDLESS OF AGE INCLUDING CHILDREN. CANADIAN
CITIZENS SHOULD OBTAIN THE APPROPRIATE REQUIRED
DOCUMENTATION BEFORE LEAVING CANADA. KEEP THIS
DOCUMENTATION UP TO DATE AND CARRY IT WITH YOU
WHEN TRAVELLING. THE GOVERNMENT OF CANADA CONTINUES
TO RECOMMEND THAT CANADIANS CARRY A VALID CANADIAN
PASSPORT WHEN VISITING ALL DESTINATIONS ABROAD

INCLUDING THE UNITED STATES. IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISA.CA. IF YOU DO NOT HOLD THE PROPER DOCUMENTATION YOU MAY CALL HRG NORTH AMERICA FOR FURTHER ASSISTANCE. IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE

L INITIATIVE RELATIVE AUX VOYAGES DANS L HEMISPHERE OCCIDENTAL IMHO EST UNE LOI DES E-U. QUI EXIGE QUE TOUS LES VOYAGEURS Y COMPRIS LES CITOYENS CANADIENS PRESENTENT UN PASSEPORT VALIDE OU UN AUTRE DOCUMENT SUR LORSQU ILS VOYAGENT AUX ETATS-UNIS A PARTIR DE L HEMISPHERE OCCIDENTAL. DEPUIS LE 23 JANVIER 2007 L IMHO EXIGE QUE LES CITOYENS CANADIENS ENTRANT OU EN TRANSIT AUX E.-U. PAR VOIE AERIENNE PRESENTENT UN PASSEPORT VALIDE OU UNE CARTE NEXUS LORSQU UN KIOSQUE NEXUS EST UTILISE LES VOYAGEURS DEVRAIENT TOUJOURS AVOIR LEUR PASSEPORT AVEC EUX DANS L EVENTUALITE OU UN KIOSQUE NEXUS NE SERAIT PAS DISPONIBLE

CES EXIGENCES S'APPLIQUENT A TOUS LES CITOYENS CANADIENS QUEL QUE SOIT LEUR AGE Y COMPRIS LES ENFANTS LES CITOYENS CANADIENS DOIVENT OBTENIR LES DOCUMENTS REQUIS APPROPRIES AVANT DE QUITTER LE CANADA MAINTENIR CES DOCUMENTS A JOUR ET LES EMPORTER AVEC EUX LORSQU ILS VOYAGENT. LE GOUVERNEMENT DU CANADA CONTINUE DE RECOMMANDER AUX CANADIENS D AVOIR AVEC EUX UN PASSEPORT CANADIEN VALIDE LORSQU ILS SE RENDENT AL ETRANGER Y COMPRIS LES ETATS-UNIS. SI VOUS VOYAGEZ VERS UNE DESTINATION INTERNATIONALE VEUILLEZ CONSULTER LES EXIGENCES D ENTREE A WWW.CIBTVISA.CA. SI VOUS NE POSSEDEZ PAS LES DOCUMENTS APPROPRIES VOUS POUVEZ COMMUNIQUER AVEC HRG AMERIQUE DU NORD POUR OBTENIR DE LA AIDE LES VOYAGEURS ONT LA RESPONSABILITE DE VEILLER A SATISFAIRE AUX EXIGENCES D ENTREE AVANT LEUR DEPART.

COST CENTER PETER.MANSBRIDGE*CBC.CA

HRG NORTH AMERICA

Travel Expense Report

Trip Number: 570126	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: IVANA.DJORDJEVIC@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 18.09.2015
Approver:	Validator:

Trip Information

Departure	Arrival	Destination	Reason / Activity
13.09.2015 17:00:00	15.09.2015 19:00:00	Vancouver British Columbia, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120281-40109	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	13.09.2015	17:00:00	British	Canada	70.00			2	140.00
	15.09.2015	17:00:00	Columbia						
	15.09.2015	17:00:00	British	Canada	32.00			1	32.00
	15.09.2015	19:00:00	Columbia						
Total Amounts for Meals in CAD:									\$ 172.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	13.09.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	5,638.51			1	5,638.51
003	13.09.2015	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	444.14			2	444.14
002	13.09.2015	Taxi - Travel Status	British Columbia	Canada	35.00				35.00
001	13.09.2015	Parking - Travel Status	Ontario	Canada	80.00				80.00
Total Amount for Expense Receipts in CAD:									\$ 6,197.65

Travel Expense Report

Trip Number: 570126	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: IVANA.DJORDJEVIC@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 18.09.2015
Approver:	Validator:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 731.14
\$ 731.14 WBS Element 6120281-40109	

Costs Summary

Meals, Incidentals and Working Meals	172.00
Expense Receipts	6,197.65
Total Costs	\$ 6,369.65
Expenses paid by CBC	5,638.51
Previous reimbursement(s)	731.14
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: _____

THE Fairmont
HOTEL VANCOUVER

900 West Georgia Street
Vancouver, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. / H.S.T. Registration # 81684 8584

Room : 1201
Folio # : 920309
Invoice # :
Cashier # : 137
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Mr Peter Mansbridge

Arrival : 09-13-15
Departure : 09-15-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
09-13-15	Room Charge		189.00	
09-13-15	Destination Marketing Fee		2.44	
09-13-15	Hotel Room Tax		21.06	
09-13-15	Room GST		9.57	
09-14-15	Room Charge		189.00	
09-14-15	Destination Marketing Fee		2.44	
09-14-15	Hotel Room Tax		21.06	
09-14-15	Room GST		9.57	
09-15-15	American Express	XXXXXXXXXX! XX/XX		444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14
F&B : 0.00
Other : 0.00
Total : 19.14

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Michael Pye, General Manager, at Michael.Pye@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge 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 \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

GTAA

CAN-L5³ 132 Toronto

MPS 503 - 15/09/15 16:52
Cashier 232
Receipt 032637

Short-Term Parking
Valet

201\000144301
Terminal 3
13/09/15 17:34
15/09/15 18:33
Period 2d1h0'
(-IST) \$60.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(-IST) \$0.00

Total \$60.00

Payment Received
AMEX \$60.00
XXXXXXXXXXXX
APR#: 539944
REF#: 20C016S
APPROVED-THANK YOU
APROUVEE-MERCI

Sub Total \$70.80
HST 13% \$9.20

All Amounts in CAD.
Deliv. Date=Receipt Date

HST / GST 139759708

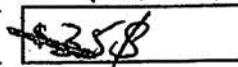
Signature 



604 681-1111

DATE 15/9/15

RECEIVED FROM _____



FROM Hotel Vancouver TO Y-V-R

CAB NO. 177 DRIVER American

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

Travel Expense Report

Trip Number: 570507	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: IVANA.DJORDJEVIC@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 28.09.2015
Approver:	Validator:

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.09.2015 12:20:00	23.09.2015 23:59:00	Los Angeles California, USA	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6692935-41606	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	22.09.2015	12:20:00	California	USA	70.00	USD	1.33260	1	93.28
	23.09.2015	12:20:00							
	23.09.2015	12:20:00	California	USA	32.00	USD	1.33400	1	42.69
	23.09.2015	23:59:00							
Total Amounts for Meals in CAD:									\$ 135.97

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	22.09.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	5,392.27			1	5,392.27
004	22.09.2015	Hotel room/Apart. (Tax incl.)	California	USA	380.21	USD	1.33260	1	506.67
002	22.09.2015	Taxi - Travel Status	California	USA	112.25	USD	1.33260		149.58
003	22.09.2015	Taxi - Travel Status	California	USA	120.25	USD	1.33260		160.25
001	22.09.2015	Parking - Travel Status	Ontario	Canada	80.00				80.00
Total Amount for Expense Receipts in CAD:									\$ 6,288.77

Travel Expense Report

Trip Number: 570507	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: IVANA.DJORDJEVIC@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 28.09.2015
Approver:	Validator:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,032.47
\$ 1,032.47 WBS Element 6692935-41606	

Costs Summary

Meals, Incidentals and Working Meals	135.97
Expense Receipts	6,288.77
Total Costs	\$ 6,424.74
Expenses paid by CBC	5,392.27
Previous reimbursement(s)	1,032.47
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: _____

22 SEP 2015 ▶ 23 SEP 2015 TRIP TO LOS ANGELES, CA

PREPARED FOR
MANSBRIDGE/PETER MR

HRG

HRG NORTH AMERICA

RESERVATION CODE PHPPXC
AIRLINE RESERVATION CODE PV5DAV(AC)DEPARTURE: **TUESDAY 22 SEP** Please verify flight times prior to departure.AIR CANADA
AC 0799Duration:
5hr(s) 25min(s)YYZ
TORONTO ON, CANADADeparting At:
2:20pmTerminal:
TERMINAL 1▶ LAX
LOS ANGELES, CAArriving At:
4:45pmTerminal:
TERMINAL 2Aircraft:
AIRBUS INDUSTRIE
A320 JET

Distance (in Miles): 2176

Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» MANSBRIDGE/PETER MR	04F / Confirmed	Business	Confirmed		0149605717752	Meals

 CHECK IN: **TUESDAY 22 SEP** ▶ CHECK OUT: **WEDNESDAY 23 SEP** ▶ 1 NIGHT(S)THE LONDON WEST
HOLLYWOOD (LUXURY
RESORTS)

Phone

1-310-8541111

Fax

1-310-8540926

1020 N SAN VICENTE BLVD
WEST HOLLYWOOD CA90069Confirmation:
257427688-Status:
Confirmed

Room Details:

HRG
LONDON SUITE 750 SQFT KING BED
INCLUDES COMP BRKFST TABLE AND

Room(s): 1 Guest(s): 1

Rate:
329.00 USD / nightApprox. Total Price:
380.02 USD
INCLUDES TAXES AND SURCHARGESCancellation Information:
Cancel 24 hours prior to
arrival to avoid a penaltyGuarantee:
Room is guaranteed for
late arrival

TAX AND/OR SURCHARGE INFORMATION (USD)

TOTAL TAX 51.02


DEPARTURE: WEDNESDAY 23 SEP Please verify flight times prior to departure

**AIR CANADA
AC 0792**

 Duration:
4hr(s) 50min(s)

LAX
LOS ANGELES, CA

 Departing At:
1:55pm

 Terminal:
TERMINAL 2

YYZ
TORONTO ON, CANADA

 Arriving At:
9:45pm

 Terminal:
TERMINAL 1

 Aircraft:
AIRBUS INDUSTRIE
A320 JET

 Distance (in Miles): 2176
Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» MANSBRIDGE/PETER MR	04F / Confirmed	Business	Confirmed		0149605717752	Meals

OTHER: FRIDAY 20 MAY
OTHER

 Status:
Confirmed

 Information:
THANK YOU FOR USING HRG WORLDWIDE
MERCİ DE FAİRE APPEL AUX SERVICES DE HRG
WORLDWIDE

Notes

HRG NORTH AMERICA CAN BE REACHED AT 877-222-6460
 HRG AMERIQUE DU NORD PEUT ETRE REJOIGNABLE
 AU 877-222-6460
 AFTER HOURS/EMERGENCY SERVICE CONTACT 877-222-6460
 SERVICE 24HRS/APRES LES HEURES
 D OUVERTURE 877-222-6460
 OUTSIDE OF NORTH AMERICA CALL COLLECT 613-230-2384
 APPEL A FRAIS VIRE OUTREMER 613-230-2384
 YOUR MEMBERSHIP CODE IS 1SSB
 VOTRE NUMERO DE MEMBRE EST 1SSB

GST REGISTRATION NO. R136445095 QST REGISTRATION NO.
 TVQ M1015857826 TICO REG-1355825

*****IMPORTANT*****

MAKE SURE YOU HAVE YOUR MEDEX CARD FOR MEDICAL
 EMERGENCIES IF 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 TRAVELLING TO A WAR RISK COUNTRY MAKE SURE YOUR
 ADMINISTRATOR HAS SECURED WAR RISK INSURANCE.
 MORE THAN 80 COUNTRIES ARE CONSIDERED AS WAR ZONES
 IE ISRAEL - IRAQ - IRAN - HAITI AND THE USA
 INFO AT HTTP://INTRANET/HR BENEFITS EN/TRAVEL/

*****IMPORTANT*****

ASSUREZ-VOUS D AVOIR VOTRE CARTE MEDEX POUR URGENCES
 MEDICALES SI VOUS VOYAGEZ A L EXTERIEUR DU CANADA.
 UNE CARTE EST DISPONIBLE SUR RH MAPORTEE SUR
 WWW.RH.RADIO-CANADA.CA- CLIQUEZ SUR VOYAGES
 D AFFAIRES SOUS EVENEMENTS DE LA VIE.
 EN CAS D UNE URGENCE MEDICALE VEUILLEZ COMMUNIQUER
 AVEC MEDEX A BALTIMORE AU 410-453-6330. VEUILLEZ
 DONNER LE NUMERO D IDENTITE DU REGIME 9941.
 SI VOUS VOYAGEZ DANS UN PAYS OU IL Y A RISQUE DE
 GUERRE VEUILLEZ VOUS ASSURER QUE VOTRE ADMINISTRATEUR
 A DEMANDE LA PROTECTION POUR LES RISQUES DE GUERRE.
 PLUS DE 80 PAYS FIGURENT SUR LA LISTE DES PAYS EN
 RISQUE DE GUERRE DONT ISRAEL - L IRAK - L IRAN
 HAITI ET LES ETATS-UNIS.
 RENSEIGNEMENTS A HTTP://INTRANET/HR BENEFITS FR/VOYAGES/
 DU CANADA ETATS-UNIS COMPOSEZ 877-222-6460
 A L EXTERIEUR DU CANADA COMPOSEZ A FRAIS VIRE LE

GTAA

CAN-L5P 1B2 Toronto

MPS 401-SL 23/09/15 22:22
Cashier 230
Receipt 048506

Short-Term Parking
Valet
zp1\000146912
Terminal 3
22/09/15 12:24
24/09/15 13:23
Period 2d1h0'
(HST) \$80.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$80.00

Payment Received
AMEX \$80.00
XXXXXXXXXX)
APR#: 550952
REF#: 200023S
APPROVED-THANK YOU
APROUVEE-MERCI

Sub Total \$70.80
HST 13% \$9.20

All Amounts in CAD.
Deliv. Date=Receipt Date

HST / GST 139759708

Signature

24/09/2015

CBC Radio-Canada Mail - Receipts for LAX Transfers

CBC  Radio-Canada

Peter Mansbridge <peter.mansbridge@cbc.ca>

Receipts for LAX Transfers

1 message

Thu, Sep 24, 2015 at 2:05 PM

To: Peter Mansbridge <peter.mansbridge@cbc.ca>
Cc:

----- Forwarded message -----

From: <reservations@wilshirelimousine.com>

To:

Cc:

Date: Thu, 24 Sep 2015 13:56:55 -0400

Subject: Trip Receipt - 212517*1

Thank you for giving Wilshire Limousine Services the opportunity to service your ground transportation need. We have attached your final trip receipt.

If you have any questions, please contact us at the number on the receipt.

**WILSHIRE LIMOUSINE SERVICES**2950 Wilshire Blvd
Los Angeles, CA, 90010

Phone: (888) 813-8420

Fax: (323) 954-5428

Email : reservations@wilshirelimousine.com

Web : www.wilshirelimousine.com

TRIP RECEIPT

Reservation#:	212517*1	Vehicle Type:	Sedan	Customer:	2127: [LONDON WH CREDIT CAR]
Passenger Name:	PETER MANSBRIDGE	Chauffeur:		Contact Name:	
Pickup Date/Time	09/23/2015 12:00 PM	Start Time:		Contact Number	
		End Time:			

Reservation Detail

Pickup Address: The London West Hollywood, 1020 North San Vicente Boulevard, West Hollywood, CA 90069, US

Dropoff Address: LAX (Los Angeles Intl), Air Canada Flight# 792
Departing to YYZ at: 01:55 PM

Payment Billed To: CC

Credit card: AX ***

CC Payments: 1. AX *** \$112.25 Charged on 09/23/2015

Charges Detail

Base Charge:	75.00
Tolls:	8.00
Suggested Gratuity:	11.25
STC:	9.00
Account Service Charge:	9.00
Total:	112.25

24/09/2015

CBC Radio-Canada Mail - Receipts for LAX Transfers

Total Payments: (112.25)
 Balance Due: 0.00

Terms & Conditions

As a convenience to our clientele and to the Chauffeur, Wilshire Limousine Services has added the suggested gratuity amount to this receipt

Page 1 of 1

----- Forwarded message -----

From: <reservations@wilshirelimousine.com>

To:

Cc:

Date: Thu, 24 Sep 2015 13:56:43 -0400

Subject: Trip Receipt - 212247*1

Thank you for giving Wilshire Limousine Services the opportunity to service your ground transportation need. We have attached your final trip receipt.

If you have any questions, please contact us at the number on the receipt.

**WILSHIRE LIMOUSINE SERVICES**

2950 Wilshire Blvd
 Los Angeles, CA, 90010

Phone:(888) 813-8420

Fax:(323) 954-5428

Email : reservations@wilshirelimousine.com

Web : www.wilshirelimousine.com

TRIP RECEIPT

Reservation#:	212247*1	Vehicle Type:	Sedan	Customer:	2127: [LONDON WH CREDIT CAR]
Passenger Name:	MR. PETER MANSBRIDGE	Chauffeur:		Contact Name:	
Pickup Date/Time	09/22/2015 04:29 PM	Start Time:		Contact Numbe	
		End Time:			

Reservation Detail

Pickup Address: LAX (Los Angeles Intl), Air Canada Flight# 799
 Arriving from YYZ at: 04:29 PM

Dropoff Address: The London West Hollywood, 1020 North San Vicente Boulevard, West Hollywood, CA 90069,US

Payment Billed To: CC

Credit card: AX ***

Charges Detail

Base Charge:	75.00
Tolls:	8.00
Parking:	8.00
Suggested Gratuity:	11.25
STC:	9.00
Account Service Charge:	9.00
Total:	120.25
Total Payments:	(0.00)
Balance Due:	120.25

Terms & Conditions

As a convenience to our clientele and to the Chauffeur, Wilshire Limousine Services has added the suggested gratuity

<https://mail.google.com/mail/u/0/?ui=2&ik=95da89669b&view=pt&search=inbox&th=1500087c23f3a296&siml=1500087c23f3a296>

2/3

THE
L O N D O N
WEST HOLLYWOOD

Peter Mr Mansbridge

Room No. : 0321
 Arrival : 09-22-15
 Departure : 09-23-15
 Follo No. :
 Conf. No. : 49858
 Cashier No. :
 TA Record : PHPPXC

Company Name:
 Group Name:
INFORMATION INVOICE

Date	Description	Charges	Credits
09-22-15	Room Charge	329.00	
09-22-15	Occupancy Tax	51.00	
09-22-15	CA Tourism Assessment	0.21	
09-23-15	American Express		380.21
Total Charges		380.21	
Total Credits			380.21
Balance			0.00

Guest Signature: _____

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. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.

Travel Expense Report

Trip Number: 571233 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 13.10.2015 Validator:
--	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
04.10.2015 10:30:00	06.10.2015 16:30:00	St. John's Nfld & Labrador, Canada	Programming/Production
Comments on the Trip:			
Cost Assignment for Entire Trip			
WBS Element 6120281-40109			100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	04.10.2015	10:30:00	Nfld &	Canada	70.00			2	140.00
	06.10.2015	10:30:00	Labrador						
	06.10.2015	10:30:00	Nfld &	Canada	15.00			1	15.00
	06.10.2015	16:30:00	Labrador						
Total Amounts for Meals in CAD:									\$ 155.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	04.10.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,434.11			1	1,434.11
001	04.10.2015	Hotel room/Apart. (Tax incl.)	Nfld & Labrador	Canada	465.66			2	465.66
003	05.10.2015	Taxi - Travel Status	Nfld & Labrador	Canada	15.00				15.00
004	05.10.2015	Taxi - Travel Status	Nfld & Labrador	Canada	15.00				15.00
005	06.10.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	2,349.07			1	2,349.07

Travel Expense Report

Trip Number: 571233	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 13.10.2015
Approver:	Validator:

002	06.10.2015	Parking - Travel Status	Ontario	Canada	120.00	120.00
Total Amount for Expense Receipts in CAD:						\$ 4,398.84

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 770.66
\$ 770.66 WBS Element 6120281-40109	

Costs Summary

Meals, Incidentals and Working Meals	155.00
Expense Receipts	4,398.84
Total Costs	\$ 4,553.84
Expenses paid by CBC	3,783.18
Previous reimbursement(s)	770.66
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 571233	Traveler Location: TORONTO	
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>	
Personnel Number:	(416) 205-7957	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 13.10.2015	
Approver:	Validator:	

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

Sheraton Hotel Newfoundland
115 Cavendish Square
St. John's, NL A1C 3K2
Canada
Tel: 709 726 4980 Fax: 709 726 2025



Peter Mansbridge
Canadian Broadcasting Corporat
1550 Metcalfe St Ste 700
Montreal, QC H3A 1X6
Canada

Page Number : 1 Invoice Nbr : 114989
Guest Number : 485125
Folio ID : A
Arrive Date : 04-OCT-15 19:37
Depart Date : 06-OCT-15 11:37
No. Of Guest : 1
Room Number : 716
Club Account :

Tax Invoice

Tax ID : 896932449

Sheraton Hotel Nfld 06-OCT-15 11:37 ROZAANG

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
04-OCT-15	03:57	RT716	Room Charge	199.00	
04-OCT-15	03:57	RT716	HST Tax	25.87	
04-OCT-15	03:57	RT716	Tourism Levy	7.96	
05-OCT-15	09:57	4962			
05-OCT-15	09:57	4962			
05-OCT-15	09:57	4962			
05-OCT-15	04:07	RT716	Room Charge	199.00	
05-OCT-15	04:07	RT716	HST Tax	25.87	
05-OCT-15	04:07	RT716	Tourism Levy	7.96	
06-OCT-15	10:03	5081			
06-OCT-15	10:03	5081			
06-OCT-15	10:03	5081			
06-OCT-15	11:37	AX	American Express		

** Total

*** Balance

Turn stays into getaways. As a Starwood Preferred Guest member you will earn Starpoints for your stays, then use those points on anything from free nights and free flights without blackout dates to merchandise and once-in-a-lifetime experiences. If you're not already a member, join at the front desk or at www.SPG.com

Continued on the next page

Sheraton Hotel Newfoundland
115 Cavendish Square
St. John's, NL A1C 3K2
Canada
Tel: 709 726 4980 Fax: 709 726 2025



Peter Mansbridge
Canadian Broadcasting Corporat
1550 Metcalfe St Ste 700
Montreal, QC H3A 1X6
Canada

Page Number	:	2	Invoice Nbr	:	114989
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	04-OCT-15	19:37		
Depart Date	:	06-OCT-15	11:37		
No. Of Guest	:	1			
Room Number	:	716			
Club Account	:				

As a Starwood Preferred Guest, you could have earned 900 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

722-4400

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

Date: 04/15/15 Amount: \$ 15.00
From: Kel
To: CBC
Car No.: 45 Driver: _____

JLG Transportation Ltd.
P: 722.6993 F: 722.3600

GTAA
CAN-115 132 Toronto

MPS 503 - 05/10/15 15:33
Cashier 227
Receipt 027472

Short-Term Parking
Valet
201\000143803
Terminal 3
04/10/15 11:16
07/10/15 12:15
Period 3d1h0'
(HST) \$120.00

AVEX Aerocar Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$120.00

Payment Received
AVEX \$120.00
XXXXXXXXXX
A#R#: 5C4462
REF#: 10C151S
APPROVED-THANK YOU
APROUVEE-MERCI

Sub total \$106.19
HST 13% \$13.81

All Amounts in CAC.
Deliv. Date=Receipt Date

HST / GST 139759708

Signature

BUGDEN'S TAXI 162494

"The People Movers"

<input type="checkbox"/> PKG.	<input type="checkbox"/> PASSENGER	DATE	DAY	MONTH	YEAR
-------------------------------	------------------------------------	------	-----	-------	------

From _____

To Paris

Driver _____ HST# 83312 4530 RT0001

AMOUNT	Charge to the Account of
\$ <u>15.00</u>	<u>[Signature]</u>
H.S.T. Included	Per

Pkg. Rec. By _____ Time _____

JLG Transportation Ltd. P. O. Box 2667 St. John's NL A1C 6J6 p: 709.722.4400 f: 709.722.3600
Bugden's Taxi 2013 Ltd.

NOT ABOVE THIS LINE
PLACE THUMB HERE
AND SIGN WITH
CLOCKWISE MOTION

↑
WHEN REMOVING FORMS FROM BOOK

04 OCT 2015 ▶ 06 OCT 2015 TRIP TO ST JOHNS NF, CANADAPREPARED FOR
MANSBRIDGE/PETER MR

HRG NORTH AMERICA

RESERVATION CODE PGXWJO
AIRLINE RESERVATION CODE NEBJX5 (AC)**DEPARTURE: SUNDAY 04 OCT** Please verify flight times prior to departure**AIR CANADA
AC 0692**Duration:
3hr(s) 1min(s)**YYZ**
TORONTO ON, CANADA ▶ **YYT**
ST JOHNS NF, CANADAAircraft:
AIRBUS INDUSTRIE
A320 JETDeparting At:
12:35pmArriving At:
5:06pm

Distance (in Miles): 1323

Terminal:
TERMINAL 1Terminal:
Not Available

Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» MANSBRIDGE/PETER MR	04F / Confirmed	Business	Confirmed		0149606077246	Meals

**CHECK IN: SUNDAY 04 OCT ▶ CHECK OUT: TUESDAY 06 OCT ▶ 2 NIGHT(S)****SI SHERATON HOTEL
NEWFOUNDL
(SHERATON HOTELS)****Phone****1-709-726-4980**115 CAVENDISH SQUARE
ST JOHNS NFA1C 3K2Confirmation:
141556872-Status:
ConfirmedRoom Details:
COR

Room(s): 1 Guest(s): 1

Rate:
199.00 C CAD / nightGuarantee:
Room is guaranteed for
late arrivalNotes:
CANCEL HOTEL BY 6PM
DAY OF ARRIVAL HOTEL
TIME TO AVOID BILLING.**DEPARTURE: TUESDAY 06 OCT** Please verify flight times prior to departure**AIR CANADA
AC 0667**Duration:
3hr(s) 38min(s)**YYT**
ST JOHNS NF, CANADA ▶ **YYZ**
TORONTO ON, CANADAAircraft:
EMBRAER EMB E90 JETDeparting At:
1:15pmArriving At:
3:23pm

Distance (in Miles): 1323

Terminal:
Not AvailableTerminal:
TERMINAL 1

Stop(s): 0

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» MANSBRIDGE/PETER MR	03F / Confirmed	Business	Confirmed		0149606077249	Meals

OTHER: THURSDAY 02 JUN

OTHER

Status:
Confirmed

Information:
THANK YOU FOR USING HRG WORLDWIDE
MERCİ DE FAİRE APPEL AUX SERVICES DE HRG
WORLDWIDE

Notes

HRG NORTH AMERICACAN BE REACHED AT 877-222-6460
HRG AMERIQUE DU NORD PEUT ETRE REJOIGNABLE
AU 877-222-6460
AFTER HOURS/EMERGENCY SERVICE CONTACT 877-222-6460
SERVICE 24HRS/APRES LES HEURES
D OUVERTURE 877-222-6460
OUTSIDE OF NORTH AMERICACALL COLLECT 613-230-2384
APPEL AFRAIS VIRE OUTREMER 613-230-2384
YOUR MEMBERSHIP CODE IS 1SSB
VOTRE NUMERO DE MEMBRE EST 1SSB

GST REGISTRATION NO. R136445095 QST REGISTRATION NO.
TVQ M1015857826 TICO REG-1355825

*****IMPORTANT*****

MAKE SURE YOU HAVE YOUR MEDEX CARD FOR MEDICAL
EMERGENCIES IF TRAVELLING OUTSIDE CANADA- YOU MAY
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BALTIMORE AT 410-453-6330. PLEASE QUOTE OUR PLAN ID
NUMBER 9941.

IF TRAVELLING TO A WAR RISK COUNTRY MAKE SURE YOUR
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MORE THAN 80 COUNTRIES ARE CONSIDERED AS WAR ZONES
IE ISRAEL - IRAQ - IRAN - HAITI AND THE USA
INFO AT [HTTP://INTRANET/HR BENEFITS EN/TRAVEL/](http://intranet/hr/benefits/en/travel/)

*****IMPORTANT*****

ASSUREZ-VOUS D AVOIR VOTRE CARTE MEDEX POUR URGENCES
MEDICALES SI VOUS VOYAGEZ AL EXTERIEUR DU CANADA.
UNE CARTE EST DISPONIBLE SUR RH MAPORTEE SUR
WWW.RH.RADIO-CANADA.CA- CLIQUEZ SUR VOYAGES
D AFFAIRES SOUS EVENEMENTS DE LA VIE.
EN CAS D UNE URGENCE MEDICALE VEUILLEZ COMMUNIQUER
AVEC MEDEX A BALTIMORE AU 410-453-6330. VEUILLEZ
DONNER LE NUMERO D IDENTITE DU REGIME 9941.
SI VOUS VOYAGEZ DANS UN PAYS OU IL Y A RISQUE DE
GUERRE VEUILLEZ VOUS ASSURER QUE VOTRE ADMINISTRATEUR
A DEMANDE LA PROTECTION POUR LES RISQUES DE GUERRE.
PLUS DE 80 PAYS FIGURENT SUR LA LISTE DES PAYS EN
RISQUE DE GUERRE DONT ISRAEL - L IRAK - L IRAN
HAITI ET LES ETATS-UNIS.
RENSEIGNEMENTS A [HTTP://INTRANET/HRBENEFITSFR/VOYAGES/](http://intranet/hr/benefits/fr/voies/)
DU CANADA/ETATS-UNIS COMPOSEZ 877-222-6460
AL EXTERIEUR DU CANADA COMPOSEZ AFRAIS VIRES LE
613-230-2384

FARES ARE NOT GUARANTEED UNTIL TICKET ISSUANCE
TICKETS ARE VALID FOR 12 MONTHS FROM DATE OF ISSUE
RECONFIRM CHANGE CANCELLATION PENALTY RULES

-
TARIFS NON GARANTIS TANT QUE LE BILLET N EST PAS EMIS
BILLETS VALIDES JUSQU A 12 MOIS DE LA DATE D EMISSION
CONFIRMER CHANGEMENT ANNULATION REGLEMENTATION

VERIFY CHECK IN AND BAGGAGE RULES WITH AIRLINES

-
VERIFIE ENREGISTREMENT ET REGLEMENTS DU TRANSPORTEUR
POUR LES VALISES

PASSPORT REQUIRED FOR TRAVEL AND RECOMMENDED TO BE
VALID FOR 6 MONTHS BEYOND TRAVEL DATES

PASSEPORT REQUIS POUR LE VOYAGE ET RECOMMANDATION
DE SA VALIDITE POUR 6 MOIS APRES LA DATE DU VOYAGE

FREQUENT FLYER CAR AND HOTEL LOYALTY PROGRAM NUMBERS
SHOULD BE CONFIRMED AT CHECK IN

NUMERO DE VOYAGEUR FREQUENT PROGRAMME DE LOYALTE
POUR LOCATION VOITURE ET HOTEL DOIT ETRE CONFIRME
AL ENREGISTREMENT

THE WESTERN HEMISPHERE TRAVEL INITIATIVE WHTI IS A US
LAW REQUIRING ALL TRAVELLERS INCLUDING CANADIANS
TO CARRY A PASSPORT OR OTHER APPROPRIATE SECURE
DOCUMENTATION WHEN TRAVELLING TO THE UNITED STATES
AS OF JANUARY 23 2007 THE WHTI REQUIRES CANADIAN
CITIZENS ENTERING OR TRANSITING THE UNITED STATES BY
AIR TO PRESENT A VALID CANADIAN PASSPORT OR
AN EXUS CARD WHEN USED AT AN EXUS KIOSK *TRAVELLERS
SHOULD ALWAYS CARRY A PASSPORT IN THE EVENT THAT A
NEXUS KIOSK IS NOT AVAILABLE.

THIS REQUIREMENT APPLIES TO ALL CANADIAN CITIZENS
REGARDLESS OF AGE INCLUDING CHILDREN. CANADIAN
CITIZENS SHOULD OBTAIN THE APPROPRIATE REQUIRED
DOCUMENTATION BEFORE LEAVING CANADA. KEEP THIS
DOCUMENTATION UP TO DATE AND CARRY IT WITH YOU
WHEN TRAVELLING. THE GOVERNMENT OF CANADA CONTINUES
TO RECOMMEND THAT CANADIANS CARRY A VALID CANADIAN
PASSPORT WHEN VISITING ALL DESTINATIONS ABROAD
INCLUDING THE UNITED STATES. IF YOU ARE TRAVELLING
TO AN INTERNATIONAL DESTINATION PLEASE REVIEW YOUR
NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISA.CA.
IF YOU DO NOT HOLD THE PROPER DOCUMENTATION YOU
MAY CALL HRG NORTH AMERICA FOR FURTHER ASSISTANCE.
IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE
VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE

L'INITIATIVE RELATIVE AUX VOYAGES DANS L'HEMISPHERE
OCCIDENTALE EST UNE LOI DES E.-U. QUI EXIGE QUE
TOUS LES VOYAGEURS Y COMPRIS LES CITOYENS CANADIENS
PRESENTENT UN PASSEPORT VALIDE OU UN AUTRE DOCUMENT
SUR LORSQU'ILS VOYAGENT AUX ETATS-UNIS A PARTIR DE
L'HEMISPHERE OCCIDENTALE. DEPUIS LE 23 JANVIER 2007
L'INITIATIVE EXIGE QUE LES CITOYENS CANADIENS ENTRANT OU
EN TRANSIT AUX E.-U. PAR VOIE AERIENNE PRESENTENT
UN PASSEPORT VALIDE OU UNE CARTE NEXUS LORSQU'UN
KIOSQUE NEXUS EST UTILISE LES VOYAGEURS DEVRAIENT
TOUJOURS AVOIR LEUR PASSEPORT AVEC EUX DANS L'
EVENTUALITE OU UN KIOSQUE NEXUS NE SERAIT PAS
DISPONIBLE

CES EXIGENCES S'APPLIQUENT A TOUS LES CITOYENS
CANADIENS QUEL QUE SOIT LEUR AGE Y COMPRIS LES
ENFANTS LES CITOYENS CANADIENS DOIVENT OBTENIR
LES DOCUMENTS REQUIS APPROPRIES AVANT DE QUITTER
LE CANADA. MAINTENIR CES DOCUMENTS A JOUR ET LES
EMPORTER AVEC EUX LORSQU'ILS VOYAGENT. LE
GOUVERNEMENT DU CANADA CONTINUE DE RECOMMANDER
AUX CANADIENS D'AVOIR AVEC EUX UN PASSEPORT CANADIEN
VALIDE LORSQU'ILS SE RENDENT A L'ETRANGER Y COMPRIS
LES ETATS-UNIS. SI VOUS VOYAGEZ VERS UNE DESTINATION
INTERNATIONALE VEUILLEZ CONSULTER LES EXIGENCES
D'ENTREE A WWW.CIBTVISA.CA. SI VOUS NE POSSEDEZ PAS
LES DOCUMENTS APPROPRIES VOUS POUVEZ COMMUNIQUER
AVEC HRG AMERIQUE DU NORD POUR OBTENIR DE L'AIDE. LES
VOYAGEURS ONT LA RESPONSABILITE DE VEILLER A
SATISFAIRE AUX EXIGENCES D'ENTREE AVANT LEUR DEPART.

COST CENTER 6120281-40109

HRG NORTH AMERICA



Travel Expense Report

Trip Number: 573133 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 27.11.2015 Validator:
--	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
14.11.2015 17:40:00	17.11.2015 19:00:00	Paris Paris, France	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120585-80755 FOREIGN NEWSGATHERING	F NWG-15/16 Paris Attacks	100.00%
-------------	-------------------------------------	---------------------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	14.11.2015	17:40:00	Paris	France					
	16.11.2015	17:40:00							
	16.11.2015	17:40:00	Paris	France					
	17.11.2015	17:40:00							
	17.11.2015	17:40:00	Paris	France					
	17.11.2015	19:00:00							

Total Amounts for Meals in CAD:

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
009	14.11.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada					
001	14.11.2015	Hotel room/Apart. (Tax incl.)	Paris	France					
003	14.11.2015	Taxi - Travel Status	Paris	France					
004	14.11.2015	Taxi - Travel Status	Paris	France					

Travel Expense Report

Trip Number: 573133	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 27.11.2015
Approver:	Validator:

005	14.11.2015	Taxi - Travel Status	Paris	France
006	14.11.2015	Taxi - Travel Status	Paris	France
007	14.11.2015	Taxi - Travel Status	Paris	France
002	14.11.2015	Parking - Travel Status	Paris	France
008	14.11.2015	Tips Technical Equipment Porter	Paris	France

Total Amount for Expense Receipts in CAD:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,443.54
WBS Element 6120585-80755 FOREIGN NEWSGATHERING	

Costs Summary

Meals, Incidentals and Working Meals
Expense Receipts

Total Costs

Expenses paid by CBC
Previous reimbursement(s)

Amount to be paid

Travel Expense Report

Trip Number: 573133
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 27.11.2015
Validator:

Signatures

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

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

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

14 NOV 2015 ▶ 19 NOV 2015 TRIP TO PARIS DE GAULLE, FRANCEPREPARED FOR
MANSBRIDGE/PETER MR

HRG NORTH AMERICA

RESERVATION CODE QDCIXS
AIRLINE RESERVATION CODE MXHZ6M (AC)**DEPARTURE: SATURDAY 14 NOV ▶ ARRIVAL: SUNDAY 15 NOV**

Please verify flight times prior to departure

AIR CANADA AC 0880	YYZ TORONTO ON, CANADA	CDG PARIS DE GAULLE, FRANCE	Aircraft: BOEING 787-8 JET Distance (in Miles): 3751
Duration: 7hr(s) 10min(s)	Departing At: 8:40pm (Sat, Nov 14)	Arriving At: 9:50am (Sun, Nov 15)	Stop(s): 0
	Terminal: TERMINAL 1	Terminal: AEROGARE 2 TERMINAL A	

Passenger Name:	Seats:	Class:	Status:	Frequent Flyer #:	eTicket Receipt(s):	Meals:
» MANSBRIDGE/PETER MR	04D / Confirmed	Business	Confirmed		0149783111414	Continental Breakfast, Meals

**CHECK IN: SUNDAY 15 NOV ▶ CHECK OUT: THURSDAY 19 NOV ▶ 4 NIGHT(S)**

MERCURE PARIS OPERA MONTMARTRE (ACCOR HOTELS)	Room Details: SEMI-RESTRICTED RATE-COND. APP SINGLE STANDARD ROOM WITH ALA	Cancellation Information: Cancel 5 day(s) prior to arrival to avoid a penalty
Phone 33-1-47702610	Room(s): 1 Guest(s): 1	Guarantee: Room is guaranteed for late arrival
Fax 33-1-42465510	Rate: VARIED**	Remarks: BEST CBC RATE NSMK
5 RUE DE MONTYON PARIS FR 75009	Approx. Total Price: INCLUDES TAX	
Confirmation: 0981PKE546-		
Status: Confirmed		

****RATES AND EFFECTIVE DATES (EUR)****TAX AND/OR SURCHARGE INFORMATION (EUR)**

TOTAL TAX 9.92


DEPARTURE: THURSDAY 19 NOV Please verify flight times prior to departure

**AIR CANADA
AC 0881**

 Duration:
8hr(s) 20min(s)

CDG
PARIS DE GAULLE,
FRANCE

YYZ
TORONTO ON,
CANADA

 Aircraft:
BOEING 787-8 JET
Distance (in Miles): 3751

 Departing At:
11:30am

 Arriving At:
1:50pm

Stop(s): 0

 Terminal:
AEROGARE 2 TERMINAL
A

 Terminal:
TERMINAL 1

Passenger Name:

Seats:

Class:

Status:

Frequent Flyer #:

 eTicket
Receipt(s):

Meals:

 » MANSBRIDGE/PETER
MR

 03A/
Confirmed

Business Confirmed

0149783111414

Meals, Snack

OTHER: SATURDAY 16 JUL
OTHER

 Status:
Confirmed

 Information:
THANK YOU FOR USING HRG WORLDWIDE
MERCİ DE FAİRE APPEL AUX SERVICES DE HRG
WORLDWIDE

Notes

 HRG NORTH AMERICACAN BE REACHED AT 877-222-6460
 HRG AMERIQUE DU NORD PEUT ETRE REJOIGNABLE
 AU 877-222-6460
 AFTER HOURS/EMERGENCY SERVICE CONTACT 877-222-6460
 SERVICE 24HRS/APRES LES HEURES
 D OUVERTURE 877-222-6460
 OUTSIDE OF NORTH AMERICACALL COLLECT 613-230-2384
 APPEL AFRAIS VIRE OUTREMER 613-230-2384
 YOUR MEMBERSHIP CODE IS 1SSB
 VOTRE NUMERO DE MEMBRE EST 1SSB

Z1X1800 877-222-6460

Z1XCOLL 613-230-2384

Z1XMT 1SSB

GST REGISTRATION NO. R136445095 QST REGISTRATION NO.

TVQ M1015857826 TICO REG-1355825

*****IMPORTANT*****

 MAKE SURE YOU HAVE YOUR MEDEX CARD FOR MEDICAL
 EMERGENCIES IF TRAVELLING OUTSIDE CANADA- YOU MAY
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 NUMBER 9941.

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 MORE THAN 80 COUNTRIES ARE CONSIDERED AS WAR ZONES
 IE ISRAEL - IRAQ - IRAN - HAITI AND THE USA
 INFO AT HTTP://INTRANET/HR BENEFITS EN/TRAVEL/

*****IMPORTANT*****

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 MEDICALES SI VOUS VOYAGEZ AL EXTERIEUR DU CANADA.
 UNE CARTE EST DISPONIBLE SUR RH MAPORTEE SUR
 WWW.RH.RADIO-CANADA.CA- CLIQUEZ SUR VOYAGES
 D AFFAIRES SOUS EVENEMENTS DE LAVIE.
 EN CAS D UNE URGENCE MEDICALE VEUILLEZ COMMUNIQUER
 AVEC MEDEX A BALTIMORE AU 410-453-6330. VEUILLEZ
 DONNER LE NUMERO D IDENTITE DU REGIME 9941.
 SI VOUS VOYAGEZ DANS UN PAYS OU IL Y A RISQUE DE
 GUERRE VEUILLEZ VOUS ASSURER QUE VOTRE ADMINISTRATEUR

ADEMANDE LAPROTECTION POUR LES RISQUES DE GUERRE.
PLUS DE 80 PAYS FIGURENT SUR LALISTE DES PAYS EN
RISQUE DE GUERRE DONT ISRAEL - L IRAK - L IRAN
HAITI ET LES ETATS-UNIS.
RENSEIGNEMENTS AHTTP://INTANET/HRBENEFITSFR/VOYAGES/
DU CANADA/ETATS-UNIS COMPOSEZ 877-222-6460
AL EXTERIEUR DU CANADACOMPOSEZ AFRAIS VIRES LE
613-230-2384

FARES ARE NOT GUARANTEED UNTIL TICKET ISSUANCE
TICKETS ARE VALID FOR 12 MONTHS FROM DATE OF ISSUE
RECONFIRM CHANGE CANCELLATION PENALTY RULES
-

TARIFS NON GARANTIS TANT QUE LE BILLET N EST PAS EMIS
BILLETS VALIDES JUSQU A12 MOIS DE LADATE D EMISSION
CONFIRMER CHANGEMENT ANNULATION REGLEMENTATION

VERIFY CHECK IN AND BAGGAGE RULES WITH AIRLINES
-

VERIFIE ENREGISTREMENT ET REGLEMENTS DU TRANSPORTEUR
POUR LES VALISES

PASSPORT REQUIRED FOR TRAVEL AND RECOMMENDED TO BE
VALID FOR 6 MONTHS BEYOND TRAVEL DATES
-

PASSEPORT REQUIS POUR LE VOYAGE ET RECOMMANDATION
DE SAVALIDITE POUR 6 MOIS APRES LADATE DU VOYAGE

FREQUENT FLYER CAR AND HOTEL LOYALTY PROGRAM NUMBERS
SHOULD BE CONFIRMED AT CHECK IN
-

NUMERO DE VOYAGEUR FREQUENT PROGRAMME DE LOYAUTE
POUR LOCATION VOITURE ET HOTEL DOIT ETRE CONFIRME
AL ENREGISTREMENT

THE WESTERN HEMISPHERE TRAVEL INITIATIVE WHTI IS AUS
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AS OF JANUARY 23 2007 THE WHTI REQUIRES CANADIAN
CITIZENS ENTERING OR TRANSITING THE UNITED STATES BY
AIR TO PRESENT. AVALID CANADIAN PASSPORT OR
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DOCUMENTATION BEFORE LEAMNG CANADAKEEP THIS
DOCUMENTATION UP TO DATE AND CARRY IT WITH YOU
WHEN TRAVELLING. THE GOVERNMENT OF CANADA CONTINUES
TO RECOMMEND THAT CANADIANS CARRY AVALID CANADIAN
PASSPORT WHEN VISITING ALL DESTINATIONS ABROAD
INCLUDING THE UNITED STATES. IF YOU ARE TRAVELLING
TO AN INTERNATIONAL DESTINATION PLEASE REVIEW YOUR
NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISACA.
IF YOU DO NOT HOLD THE PROPER DOCUMENTATION YOU
MAY CALL HRG NORTH AMERICA FOR FURTHER ASSISTANCE.
IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE
VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE

L INITIATIVE RELATIVE AUX VOYAGES DANS L HEMISPHERE
OCCIDENTAL IVHO EST UNE LOI DES E-U. QUI EXIGE QUE
TOUS LES VOYAGEURS Y COMPRIS LES CITOYENS CANADIENS
PRESENTENT UN PASSEPORT VALIDE OU UN AUTRE DOCUMENT
SUR LORSQU ILS VOYAGENT AUX ETATS-UNIS A PARTIR DE
L HEMISPHERE OCCIDENTAL. DEPUIS LE 23 JANVIER 2007
L IVHO EXIGE QUE LES CITOYENS CANADIENS ENTRANT OU
EN TRANSIT AUX E.-U. PAR VOIE AERIENNE PRESENTENT
UN PASSEPORT VALIDE OU UNE CARTE NEXUS LORSQU UN
KIOSQUE NEXUS EST UTILISE LES VOYAGEURS DEVRAIENT
TOUJOURS AVOIR LEUR PASSEPORT AVEC EUX DANS L

EVENTUALITE OU UN KIOSQUE NEXUS NE SERAIT PAS
DISPONIBLE

CES EXIGENCES S'APPLIQUENT A TOUS LES CITOYENS
CANADIENS QUEL QUE SOIT LEUR AGE Y COMPRIS LES
ENFANTS LES CITOYENS CANADIENS DOIVENT OBTENIR
LES DOCUMENTS REQUIS APPROPRIES AVANT DE QUITTER
LE CANADA MAINTENIR CES DOCUMENTS A JOUR ET LES
EMPORTER AVEC EUX LORSQU'ILS VOYAGENT. LE
GOUVERNEMENT DU CANADA CONTINUE DE RECOMMANDER
AUX CANADIENS D'AVOIR AVEC EUX UN PASSEPORT CANADIEN
VALIDE LORSQU'ILS SE RENDENT A L'ETRANGER Y COMPRIS
LES ETATS-UNIS. SI VOUS VOYAGEZ VERS UNE DESTINATION
INTERNATIONALE VEUILLEZ CONSULTER LES EXIGENCES
D'ENTREE A WWW.CIBTVISA.CA. SI VOUS NE POSSEDEZ PAS
LES DOCUMENTS APPROPRIES VOUS POUVEZ COMMUNIQUER
AVEC HRG AMERIQUE DU NORD POUR OBTENIR DE L'AIDE LES
VOYAGEURS ONT LA RESPONSABILITE DE VEILLER A
SATISFAIRE AUX EXIGENCES D'ENTREE AVANT LEUR DEPART.

Z1XET MARK.HARRISON CBC.CA
Z1XEC NEWSTRAVELTORONTO CBC.CA
Z1XEC TERESA.CREGG CBC.CA
Z1XEC
Z1XEC PETER.MANSBRIDGE CBC.CA
Z1XSUBJ RECEIPT-14NOV/QDCIXS/MANSBRIDGE/PETER MR
Z1XFTAT MR MANSBRIDGE
Z1XFTCO CBC
COST CENTER 9670792
TRIP COST CENTRE/PROJECT NUMBER - 1SSB/CBC CA/PMTYGURR

HRG NORTH AMERICA

CARTE AMEX

LE 17/11/15 A 10:13:00
 MERCURE PARIS MONTY
 75009
 PARIS
 9490135829
 -----17385400-
 52DBD136CAED1DED
 fin --/--/--
 001 000004 209 C @
 NO AUTO: -----
 CONTROLE CODE EFFECTUE
 MONTANT .

Mercure Paris Opéra Faubourg Montmartre(F)

5 Rue de Montyon 75009 PARIS France

Tél : +33(0) 1 47 70 26 10 - Fax : +33(0) 1 42 46 55 10

Réservation : www.mercurehotel.com www.accorhotels.com

DEBIT
 MERCI
 TICKET CLIENT
 A CONSERVER

Mr MANSBRIDGE PETER MR
 5 Rue de Montyon
 75009 PARIS
 France
 BTW-TVA : FR 83 572 036 895

15

PETER MR Du 15/11/2015 au 17/11/2015

Ref : 27545 - C1A88881 - L... - YL (15/11/2015)

page 1 / 1

Date	Prestation	Ch	QTT	P.U	TTC	Remise	P.U Net	P.U HT	Tva	Total HT	Total TTC
15/11/15	SGL - Chambre	508	1								
15/11/15	Taxe de Séjour	508	1								
15/11/15	Taxe Départementale	508	1								
16/11/15	SGL - Chambre	508	1								
16/11/15	Taxe de Séjour	508	1								
16/11/15	Taxe Départementale	508	1								
17/11/15	Petit Déjeuner.	508	2								
17/11/15	American express										

Code	Taux	Base HT	Mt TVA

Total TTC EURO**Total déjà versé EURO****Net à payer**

(F) Entreprise Indépendante, Membre d'un réseau de Franchise
 HOTEL CENTRAL MONTY - SAS au capital de 600 000 €
 Siège social : 5 Rue de Montyon 75009 PARIS
 RCS : Paris B 572 036 895 - N° NAF : 5510Z
 TVA Intra-Communautaire : FR B3 572 036 895 - Siret : 572 036 895 00017
 Garant : SOCIETE GENERALE - 134 Rue Resumur - 75002 PARIS
 Assureur : GENERALI ASSURANCES - 9 Avenue de Romans - BP 612 - 26006 VALENCE Cédex

Hôtel 4****

Prix nets: 0% d'escompte. La facture doit être réglée à la date de paiement susvisée. A défaut, des pénalités de retard seront dues au taux de 15% l'an, calculées sur le montant TTC. De plus, une indemnité forfaitaire de 40€HT par créance sera due dès le lendemain de la date d'échéance ainsi qu'une indemnité complémentaire couvrant la totalité des frais engagés en cas de recouvrement contentieux.
 Pour tout règlement par chèque ou en espèce, une pièce d'identité officielle vous sera demandée. T.V.A sur les débits Taxe de séjour non soumise à la TVA - article 267-II-2 du

TAXIS PARISIENS

MONTANT PAYÉ :

€

Lieu départ :

Lieu arrivée :

Date : 16/11/15 Heure de Départ :

Date : 16/11/15 Heure d'arrivée :

N° minéralogique obligatoire :

22720 Rue Henri Barbusse

PRISE EN CHARGE : 2.60 €			
TARIF A : 1,05 € par Km.		Tarif horaire A : 32,06 €	
TARIF B : 1,29 € par Km.		Tarif horaire B : 38,00 €	
TARIF C : 1,66 € par Km.		Tarif horaire C : 35,70 €	
TARIF APPLICABLES	A	B	C
ZONE URBAINE Paris, Boulevard périphérique compris	10 h à 17 h lundi au samedi	17 h à 19 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et dimanches fériés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELÀ DE LA ZONE SUBURBAINE			quel que soient le jour et l'heure

Le compteur applique automatiquement le tarif horaire, au seuil du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 30,52 Km/h en tarif A, 23,46 Km/h en tarif B, et 22,88 Km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 7,00 Euros. Aucune indemnité de retour n'est due. (Suppléments au dos).

UN BISTROT EN VILLE

11 BIS RUE DE MOSCOU
75008 PARIS
TEL: 01 43 87 53 50

TABLE 82
0 COUVERT Mike

- 2 Café noisette
- 1 Thé/infusions
- 2 Double café

	HT	TVA
TVA 10%	16.27	1.63

TOTAL

DIMANCHE 15-11-2015 16:45:07
Cle 14 Serv.: 14-CAISSE 1-NOTE 010048/1

MERCI DE VOTRE VISITE
A BIENTOT
SIRET: 503 965 139

GTAA

CAN-L5P 1B2 Toronto

MPS 401-SL 17/11/15 17:50

Cashier 232

Receipt 078337

Short-Term Parking
Valet

zp1\000161453

Terminal 3

14/11/15 19:26

17/11/15 20:25

Period 3d1h0'

(HST)

AMEX Aeroplan Platinum

1 Qty. @ \$0.00

(HST)

Total

Payment Received

AMEX

XXXXXXXXXX

APR#:

575290

REF#:

200188S

APPROVED-THANK YOU

APROUVEE-MERCI

Sub Total

HST 13%

All Amounts in CAD.
Deliv. Date=Receipt Date

HST / GST 13979708

Signature

TAXIS PARISIENS

MONTANT PAYÉ :

€

Lieu départ :

Paris

Lieu arrivée :

Paris M

Date :

15/11/15

Heure de Départ :

16h15

Date :

N° minéralogique obligatoire :

DM-226-MX

N. FABRE

TAXIS PARISIENS

MONTANT PAYÉ :

€

Lieu départ :

Lieu arrivée :

Date :

Heure de Départ :

Date :

Heure d'arrivée :

N° minéralogique obligatoire :

CW-942-GV

VANET - NANTEAU

PRISE EN CHARGE : 2.00 €			
TARIF A : 1,05 € par Km.		Tarif horaire A : 32,05 €	
TARIF B : 1,29 € par Km.		Tarif horaire B : 38,00 €	
TARIF C : 1,56 € par Km.		Tarif horaire C : 35,70 €	
TARIF APPLICABLES	A	B	C
ZONE URBAINE Paris, Boulevard périphérique compris	10 h à 17 h lundi au samedi	17 h à 19 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et dimanches fériés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et		7 h à 19 h lundi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches

PRISE EN CHARGE : 2.60 €			
TARIF A : 1,05 € par Km.		Tarif horaire A : 32,05 €	
TARIF B : 1,29 € par Km.		Tarif horaire B : 38,00 €	
TARIF C : 1,56 € par Km.		Tarif horaire C : 35,70 €	
TARIF APPLICABLES	A	B	C
ZONE URBAINE Paris, Boulevard périphérique compris	10 h à 17 h lundi au samedi	17 h à 19 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et dimanches fériés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELA DE LA ZONE SUBURBAINE			quels que soient le jour et l'heure

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 30,52 Km/h en tarif A, 29,46 Km/h en tarif B, et 22,88 Km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 7,00 euros.
Aucune indemnité de retour n'est due. (Suppléments au dos).

TAXIS PARISIENS

MONTANT PAYÉ :

Lieu départ :

Republique

Lieu arrivée :

Parc de la Gorge

Date :

15/11/15

Heure de Départ :

Date :

Heure d'arrivée :

N° minéralogique obligatoire :

CK-282-RK

PAGES II

40 BLD GOUVION SAINT CYR

75017 PARIS

TEL : 01 45 74 39 81

PRISE EN CHARGE : 2.60 €			
TARIF A : 1,04 € par Km.		Tarif horaire A : 32,00 €	
TARIF B : 1,27 € par Km.		Tarif horaire B : 37,63 €	
TARIF C : 1,54 € par Km.		Tarif horaire C : 35,10 €	
TARIF APPLICABLES	A	B	C
ZONE URBAINE Paris, Boulevard périphérique compris	10 h à 17 h lundi au samedi	17 h à 19 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et dimanches fériés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi 0 h à 24 h dimanches et jours fériés
AU-DELA DE LA ZONE SUBURBAINE			quels que soient le jour et l'heure

Le compteur applique automatiquement le tarif horaire, au lieu du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 30,77 Km/h en tarif A, 29,63 Km/h en tarif B, et 22,79 Km/h en tarif C. Quel que soit le montant inscrit au compteur, la somme perçue par le chauffeur, suppléments inclus, ne peut être inférieure à 6,66 euros.
Aucune indemnité de retour n'est due. (Suppléments au dos).

TAXITEL

N° Immat.: DN 304 WY

Date: 16/11/2015

Départ: 21:25 Arrivée: 21:41

Nom client:

Lieu départ:

Lieu arrivée:

TOTAL TTC

Le tarif minimum, suppl. inclus, susceptible d'être perçu pour une course est fixé à 7.00 €

Adresse de réclamation:
Préfecture de police
service des taxis
rue morillons 75015 Paris
SEUL L'AFFICHAGE EN DU
FAIT FOI

Exemplaire chauffeur



CIBC Foreign Exchange

CIBC Foreign Exchange Transaction Receipt

November 14, 2015, 7:43 PM
Transit 06592
Address: Post Security - T1 International Departures
Telephone: 1-905-566-3224

Dear PETER MANSBRIDGE

Your order 'FX5023771' is about to be completed. Below is a summary of your purchase:

Currency	Foreign Amount	CAD Equivalent	Rate	Total
EUR				

Total

CIBC Foreign Exchange

Foreign Exchange CIBC 06592
 6766 5500 AIRPORT RD
 MISSISSAUGA ON L5P 1C4
 (905) 566-3224
 FAX: 709-0506 BATCH#: 121
 REF ID: 9 SHIF#: 043
 FILE NAME: 9

I receipt of the foreign currency above.

Sale

NVII: 0000000025
 INTERAC
 Account Type: SEQR: Chq
 Identification Label: INTERAC
 ID: 5023771010
 00.00 00.00 00
 01.00 00

Date:.....

Customer Copy

Total: CAD\$

APPROVED 000 08
 001/00
 Nov-15 19:44:45

Travel Expense Report

Trip Number: 574483	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 18.12.2015
Approver:	Validator:

Trip Information

Departure	Arrival	Destination	Reason / Activity
12.12.2015 17:30:00	15.12.2015 22:00:00	London London, United Kingdom	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120792-91758	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	12.12.2015	17:30:00	London	United Kingdom	113.78	GBP	2.10310	2	478.58
	14.12.2015	17:30:00							
	14.12.2015	17:30:00	London	United Kingdom	113.78	GBP	2.11230	1	240.34
	15.12.2015	17:30:00							
	15.12.2015	17:30:00	London	United Kingdom	37.60	GBP	2.10860	1	79.28
	15.12.2015	22:00:00							
Total Amounts for Meals in CAD:									\$ 798.20

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	12.12.2015	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	6,250.23			1	6,250.23
002	14.12.2015	Taxi - Travel Status	London	United Kingdom	25.00	GBP	2.26920		56.73
003	14.12.2015	Taxi - Travel Status	London	United Kingdom	25.00	GBP	2.26920		56.73
001	15.12.2015	Hotel room/Apart. (Tax incl.) See CIBC Foreign Exchange Receipt	London	United Kingdom	548.00	GBP	2.26920	2	1,243.52

Travel Expense Report

Trip Number: 574483 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 18.12.2015 Validator:
--	---

004	15.12.2015	Parking - Travel Status	Ontario	Canada	120.00	120.00
-----	------------	-------------------------	---------	--------	--------	--------

Total Amount for Expense Receipts in CAD:	\$ 7,727.21
---	-------------

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 2,275.18 WBS Element 6120792-91758	\$ 2,275.18
--	--------------------

Costs Summary

Meals, Incidentals and Working Meals		798.20
Expense Receipts		7,727.21
Total Costs		\$ 8,525.41
Expenses paid by CBC		6,250.23
Previous reimbursement(s)		2,275.18
Amount to be paid		\$ 0.00

Travel Expense Report

Trip Number: 574483
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 18.12.2015
Validator:

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



TRAVELLER
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLING
TORONTO ON M5V 3G7

GUT 2.0

INVOICE NO.
1162047
RECORD LOCATOR
ZEPPXC

DATE:
09 DEC 15

COUNSELLOR:
L9

HRG North America

TON ST. W.

www.hrgworldwide.com

For after hours service
please call:

From within Canada/USA
Your dedicated toll-free phone number

Outside 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 up to 12 months from original ticket issuance, depending on fare purchased, please verify all ticket cancellation and change rules to avoid forfeit.

AIR:	AIR CANADA, FLT/848, BUSINESS	SATURDAY, DEC 12
		EQP: B77ER, 06HR 50MIN.
LV:	TORONTO ON TERMINAL 1	835P
AR:	LONDON HEATHROW TERMINAL 2	825A DEC 13
SEAT:	MANSBRIDGE/PETE - 11K	
		CONFIRMATION: PICLCI
		FQTV:
		MEAL: MULTI MEALS
		STOPS: NON-STOP
		CONNECT:

HOTEL:	LONDON HEATHROW THREADNEEDLES AUTOGRAPH 5 THREADNEEDLE STREET LONDON GB EC2R 8AY PHONE 44-207-6578080 FAX 44-207-6578100	SUNDAY, DEC 13
		RATE: 299.00GBP PER NIGHT
		OUT: 15DEC
		# NIGHTS: 2 NIGHTS
		CORP ID:

CONF NBR: 87311391
GUARANTEED LATE ARRIVAL
NOTE: CANCEL 01 DAYS PRIOR TO ARRIVAL
ROOM: 1 ROOM REGULAR RATE, LUXURY, GUES

548.00 GBP APPROXIMATE TOTAL PRICE
INCLUDES TAXES AND SURCHARGES

AIR:	AIR CANADA, FLT/857, BUSINESS	TUESDAY, DEC 15
		EQP: B77ER, 07HR 50MIN.
LV:	LONDON HEATHROW TERMINAL 2	1200N
AR:	TORONTO ON TERMINAL 1	250P
SEAT:	MANSBRIDGE/PETE - 11A	
		CONFIRMATION: PICLCI
		FQTV:
		MEAL: MULTI MEALS
		STOPS: NON-STOP
		CONNECT:

MISC:	INFO	THURSDAY, AUG 11
	INFO:	
	THANK YOU FOR USING HRG WORLDWIDE	
	T AC9783805745 MANSBRIDGE PETER MR	
	BILLED TO AMERICAN EXPRESS 6,246.98*	
	3.25 G.S.T./H.S.T.	3.25*



Please see the last 2 pages for important information. Thank you for booking with HRG North America
GST REGISTRATION NO. R159442095 ©ST REGISTRATION NO. TVQ M1016857820 TICD REG-1355325



TRAVELLER
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLING
TORONTO ON M5V 3G7

GUT 2.0

INVOICE NO.
1162047
RECORD LOCATOR
ZEPPXC

DATE:
09 DEC 15
COUNSELLOR:
L9

HRG North America

BILLING SUMMARY:

TON ST. W.

www.hrgworldwide.com

For after hours service
please call:

From within Canada/USA
Your dedicated toll-free phone number

Outside Canada
(613) 230-2384

AIRLINE TICKET:	BILLED TO AMERICAN EXPRESS	6,246.98	GST/HST	3.25	QST	0.00	TOTAL TICKET:	\$6250.23
		\$6,246.98		\$3.25		\$0.00		\$6250.23
TICKET DETAIL:	Electronic Ticket, AC9783805745, MANSBRIDGE PETER MR							
	Base Fare	\$5079.00	Other Tax	\$1,167.98	GST	\$3.25	QST	\$0.00



Please see the last 2 pages for important information. Thank you for booking with HRG North America.
GST REGISTRATION NO. R1159445095 / GST REGISTRATION NO. TVQ M10154-57526 / ICC REG-1358225



TRAVELLER

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLING
TORONTO ON M5V 3G7

INVOICE NO.
1162047
RECORD LOCATOR
ZEPPXC

DATE:
09 DEC 15
COUNSELLOR:
L9

HRG North America

TGN ST. W.

www.hrgworldwide.com

For after hours service
please call:

From within Canada/USA
Your dedicated toll-free phone number

Outside Canada
(613) 230-2384

! IMPORTANT REMARKS:

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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



THREADNEEDLES HOTEL
5 Threadneedle Street

9446394862
210055142501
TIME : 08:19
INVOICE : 377870
AUTH NO : 62

COMPLETION
TOTAL £625.57

AMEX
MERCHANT ID:
TERMINAL ID:
DATE: DEC 15, 15
BATCH: 052-004
UAN: 1843PJZ8KH

AUTH NO : 62
(15/12/15)
PREVIOUS AUTHS: 811312
(15/75788)

£37.57
£0.00

* CUSTOMER NOT PRESENT *

CUSTOMER COPY

Great Britain

Room No. : 311
Arrival : 13.12.15
Departure : 15.12.15
Page No. : 1 of 1
Cashier No. : 1942

Original Tax Invoice 685118

Voucher No :

Guest Name

15 December 2015

VAT Number :

Date	Description	Reference	Debit GBP	Credit GBP
13.12.15				
13.12.15	Accommodation		299.00	
14.12.15				
14.12.15	Accommodation		249.00	
15.12.15	American Express XXXXXXXXXX	XX/XX		

		Total	
Total incl. V.A.T.			
Folio Amount NET			0.00 GBP
V.A.T. 20%			
V.A.T. Exempt	0.00 GBP (0.00)		
V.A.T. Zero Rated	0.00 GBP (8.62)		
V.A.T. Non Att.	0.00 GBP (0.00)		
Paid Outs	0.00 GBP		

Local Amount 625.57 Approval Code Credit Card No. XXXXXXXXXX
Exchange Rate Approval Amount 625.57 Credit Card Exp. XX/XX
Transaction ID 41598624 Terminal ID Capture Method KEYED
Merchant ID

Please debit/ credit my account by the amount indicated above. Cardholder Signature: _____

Threadneedles, 5 Threadneedle Street, London, EC2R 8AY
T: +44 (0)20 7657 8080 F: +44 (0)20 7657 8100 E: resthreadneedles@hotelthreadneedles.co.uk
Registered in England No. 07454539 Registered Office: 1 Little New Street, London, EC4A 3TR VAT No. GB 108 2287 27



TAXI RECEIPT

ALWAYS USE A LICENSED TAXI CAB



DATE _____

AMOUNT £ 25

Signature _____

WARNING

See Over

GTA Toronto CAN L5P 1B2
-IMPORTANT- PLEASE RETAIN
THIS COPY FOR YOUR RECORD
HST / GST 139759708

MPS 401-SL 15/12/15 15:15
Cashier 202
Receipt 048031

Short-Term Parking
Valet
zp1\000168543
Terminal 3
12/12/15 19:00
15/12/15 19:59
Period 3d1h0'
(HST) \$120.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$120.00

Payment Received
AMEX \$120.00
XXXXXXXXXX
APR#: 553521
REF#: 200121S
APPROVED-THANK YOU
APROUVER-MERCI

Sub Total \$106.19
HST 13% \$13.81

Signature _____



Licensed London Black Taxi Receipt

Date:.....

Amount: £ 25

Thank you for using
Licensed London Black Taxi
Email: clivenaturalman@yahoo.com

N. C. Promo
www.clivenatural.com



CIBC Foreign Exchange

CIBC Foreign Exchange Transaction Receipt

December 12, 2015, 7:24 PM
Transit 06592
Address: Post Security - T1 International Departures
Telephone: 1-905-566-3224

Dear PETER MANSBRIDGE

Your order 'FX5026306' is about to be completed. Below is a summary of your purchase:

Currency	Foreign Amount	CAD Equivalent	Rate	Total
GBP	250.00	567.30	2.269200	567.30

Total 567.30 CAD

Thank you for choosing CIBC Foreign Exchange.

Warm regards,
CIBC Foreign Exchange

By signing you acknowledge the exchange rate and receipt of the foreign currency above.
All sales are final

Customer Signature:.....

Date:.....

Customer Copy

FOREIGN EXCHANGE CIBC 00032
6100 5980 AIRPORT RD
MISSISSAUGA, ON L4V 1P4
(905) 566-3227

TERM ID: MMB07500 BATCH: 364
EMPLOYEE ID: 10 SHIFT: 083
CLERK NAME: 10

Sale
INV#: 000000039
INTERAC
Account type: ~~SE04~~ Chip
Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
FST: 00 00
XXXXXXXXXXXX

Total: CAD\$ 567.30

APPROVED 008362
001/00

12-Dec-15 19:24:50

Travel Expense Report

Trip Number: 577808 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 10.03.2016 Validator:
--	---

Trip Information

Departure	Arrival	Destination	Reason / Activity
01.03.2016 07:30:00	04.03.2016 23:00:00	Vancouver British Columbia, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120792-91781	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	01.03.2016	07:30:00	British	Canada	70.00			3	210.00
	04.03.2016	07:30:00	Columbia						
	04.03.2016	07:30:00	British	Canada	47.00			1	47.00
	04.03.2016	23:00:00	Columbia						
Total Amounts for Meals in CAD:									\$ 257.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	01.03.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,204.58			1	1,204.58
007	01.03.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,204.58			1	1,204.58
004	02.03.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	804.56			1	804.56
006	02.03.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	804.56			1	804.56
001	04.03.2016	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	701.46			3	701.46

Travel Expense Report

Trip Number: 577808	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 10.03.2016
Approver:	Validator:

003	04.03.2016	Taxi - Travel Status	British Columbia	Canada	28.00	28.00
2 receipts \$13.00 + \$15.00						
002	04.03.2016	Parking - Travel Status	Ontario	Canada	160.00	160.00
Total Amount for Expense Receipts in CAD:						\$ 4,907.74

Cost Assignment	
Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 1,146.46 WBS Element 6120792-91781	\$ 1,146.46

Costs Summary	
Meals, Incidentals and Working Meals	257.00
Expense Receipts	4,907.74
Total Costs	\$ 5,164.74
Expenses paid by CBC	4,018.28
Previous reimbursement(s)	1,146.46
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 577808	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 10.03.2016
Approver:	Validator:

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

THE *Fairmont*
HOTEL VANCOUVER

900 West Georgia Street
Vancouver, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. / H.S.T. Registration # 81684 8584

Room : 0929
Folio # : 952816
Invoice # :
Cashier # : 385
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Mr Peter Mansbridge

Arrival : 03-01-16
Departure : 03-04-16
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
03-01-16	Room Charge		199.00	
03-01-16	Destination Marketing Fee		2.57	
03-01-16	Hotel Room Tax		22.17	
03-01-16	Room GST		10.08	
03-02-16	Room Charge		199.00	
03-02-16	Destination Marketing Fee		2.57	
03-02-16	Hotel Room Tax		22.17	
03-02-16	Room GST		10.08	
03-03-16	Room Charge		199.00	
03-03-16	Destination Marketing Fee		2.57	
03-03-16	Hotel Room Tax		22.17	
03-03-16	Room GST		10.08	
03-04-16	American Express	XXXXXXXXXXXX		701.46
Total			701.46	701.46
Balance Due			0.00	

GST Summary

Room : 30.24
F&B : 0.00
Other : 0.00
Total : 30.24

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.

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

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (10.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

GTAA Toronto CAN L5P 1B2
-IMPORTANT- PLEASE RETAIN
THIS COPY FOR YOUR RECORD
HST / GST 139759708

MPS 503 - 04/03/16 21:33
Cashier 77
Receipt 041705

Short-Term Parking
Valet
zp1\000193812
Terminal 3
01/03/16 07:45
05/03/16 08:44
Period 4d1h0'
(HST) \$160.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$160.00

Payment Received
TYPE: PURCHASE
AMERICAN EXPRESS
CARD: *****
REF: 663341110010371250C
AUTH #: 859584
A00000025010801
0000008000 F800
VERIFIED BY PIN
INV: B119CB3FBA
00 APPROVED-THANK YOU 025

Sub Total \$141.59
HST 13% \$18.41



604-683-6666
604-731-9211

Date: _____

Received From: _____ \$ 13-

From: _____ To: _____

Cab No.: 86 Driver: [Signature]

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582



604 681-1111

DATE 3/3/16

RECEIVED FROM _____ \$ 15.00

FROM _____ TO _____ DRIVER _____

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

Travel Expense Report

Trip Number: 578182 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: IVANA.DJORDJEVIC@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 18.03.2016 Validator:
--	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
09.03.2016 06:00:00	11.03.2016 13:30:00	Washington District of Columbia, USA	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120792-91780	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	09.03.2016	06:00:00	District of	USA	70.00	USD	1.34730	1	94.31
	10.03.2016	06:00:00	Columbia						
	10.03.2016	06:00:00	District of	USA	70.00	USD	1.33440	1	93.41
	11.03.2016	06:00:00	Columbia						
	11.03.2016	06:00:00	District of	USA	28.00	USD	1.33260	1	37.31
	11.03.2016	13:30:00	Columbia						
Total Amounts for Meals in CAD:									\$ 225.03

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	09.03.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,775.69			1	1,775.69
001	09.03.2016	Taxi - Travel Status 102.45+87=189.45	Ontario	Canada	189.45				189.45
002	11.03.2016	Hotel room/Apart. (Tax incl.)	District of Columbia	USA	687.00	USD	1.33260	2	915.50
004	11.03.2016	Taxi - Travel Status 10+10+10+9.36+7.47+8.28=55.11	District of Columbia	USA	55.11	USD	1.33260		73.44
003	11.03.2016	Air pd ee-from US -> CA	Ontario	Canada	288.78				288.78

Travel Expense Report

Trip Number: 578182	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: IVANA.DJORDJEVIC@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 18.03.2016
Approver:	Validator:

return flight changed

Total Amount for Expense Receipts in CAD:

\$ 3,242.86

Cost Assignment

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

\$ 1,692.20

\$ 1,692.20 WBS Element 6120792-91780

Costs Summary

Meals, Incidentals and Working Meals	225.03
Expense Receipts	3,242.86
Total Costs	\$ 3,467.89
Expenses paid by CBC	1,775.69
Previous reimbursement(s)	1,692.20
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 578182	Traveler Location: TORONTO	
Traveler: PETER MANSBRIDGE	Entered by: IVANA.DJORDJEVIC@CBC.CA	
Personnel Number:	(416) 205-7957	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 18.03.2016	
Approver:	Validator:	

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMERO DE FACTURE
1195177
RECORD LOCATOR NUMERO DE DOSSIER
ZMLHLV

DATE:
02 MAR 16

COUNSELLOR
CONSEILLER:
L9

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


Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

 AIR/AVION: AIR CANADA, FLT/7608, BUSINESS/BUSINESS WEDNESDAY/MERCREDI, MAR 09
OPERATED BY AIR CANADA EXPRESS - SKY REGIONAL

LV/DEP: TORONTO ON TERMINAL 1	730A	EQP: E75, 01HR 26MIN,
AR/ARR: WASHINGTON REAGAN TERMINAL A	856A	CONFIRMATION/CONFIRMATION: PBWREV
SEAT/SIEGE: 3F		FQTV/VYAS:
		MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

 AIR/AVION: AIR CANADA, FLT/7615, BUSINESS/BUSINESS FRIDAY/VENDREDI, MAR 11
OPERATED BY AIR CANADA EXPRESS - SKY REGIONAL

LV/DEP: WASHINGTON REAGAN TERMINAL A	1250P	EQP: E75, 01HR 26MIN,
AR/ARR: TORONTO ON TERMINAL 1	216P	CONFIRMATION/CONFIRMATION: PBWREV
SEAT/SIEGE: 3A		FQTV/VYAS:
		MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

 MISC: INFO SUNDAY/DIMANCHE, NOV 06

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
CKET/BILLET D'AVION AC1730111821
MANSBRIDGE PETER MR
KT/BILLET ELECTRONIQUE

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.

GST REGISTRATION NO. R136443065 - GST REGISTRATION NO. TVO M1015857826 - TICO REGISTRATION NO. 1355525
NO. D'INSCRIPTION TPS: R136443065 - NO. D'INSCRIPTION TVO M1015857826 - NO. D'INSCRIPTION TICO: 1355525

CBC  Radio-Canada

Reservation Receipt# 77812 For PETER MANSBRIDGE [03/11/2016-11:11 AM]

Reservation Receipt# 77812 For PETER MANSBRIDGE [03/11/2016-11:11 AM]Network Executive Limousine, LTD <Networklimo@rogers.com>
To: PETER.MANSBRIDGE@cbc.ca

Fri, Mar 11, 2016 at 1:46 PM

Reservation Receipt**Network Executive Limousine, LTD**

8201 KEELE ST UNIT # 4 CONCORD, ON L4K- 1Z4

CA

Tel: (416) 410-5466 Fax: (905) 532-0036

Email: Networklimo@rogers.com

HST # 14042 1108 RT

Date of Receipt: 03/11/2016**Account #** MANSBRIDGE**BILL** PETER MANSBRIDGE Acct# (MANSBRIDGE)
TO

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CREDITS	
77812	03/11/2016	Passenger: PETER MANSBRIDGE	Flat Rate	55.00
	PU Time: 11:11 AM	PU: -- : YYZ - PEARSON INTERNATIONAL AIRPORT / AC ,	Extra Stops (1 x 10.00)	10.00
	DO Time: N/A	From/To: DCA - Ronald Reagan Washington National Airport, Flt# 7613, ETA/ETD: 11:15:00	Std Grat (15.00%)	9.75
	In-Car Time: N/A	Notes: Welcome to Toronto! Please follow this procedure to find your Network Limo at Toronto Pearson Airport: Proceed to the commissioner pre-arranged Limousine stand Terminal 1- Area " A " Terminal 3- Post 29 Give the commissioner your last name and request that your Network Limo car be called in. Any problems do not leave the airport CALL 416-410-5466!!! Thank you.	HST (13.00%)	11.79
		DO: -- :	Admin Fee (3.00%)	2.64
		Booked By:	GTAA Toll	13.27
		Driver:	Reservation Total	102.45
			Total Due	102.45

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Direct Bill/Invoice	Net 180 Days	Unpaid	N/A

THANK YOU FOR YOUR BUSINESS!

14/03/2016

CBC Radio-Canada Mail - Fwd: Reservation Receipt# 77568 For PETER SP MANSBRIDGE [03/09/2016-05:30 AM]

CBC  Radio-Canada

News Travel Toronto <newstraveltoronto@cbc.ca>

Fwd: Reservation Receipt# 77568 For PETER SP MANSBRIDGE [03/09/2016-05:30 AM]

1 message

Loreto Cisterna <loreto.cisterna@cbc.ca>
To: newstraveltoronto@cbc.ca

Mon, Mar 14, 2016 at 12:11 PM

Here is the last receipt.

Thanks

Begin forwarded message:

From: Peter Mansbridge <peter.mansbridge@cbc.ca>
Date: March 14, 2016 at 12:01:20 PM EDT
To: Loreto Cisterna <loreto.cisterna@cbc.ca>
Subject: Fwd: Reservation Receipt# 77568 For PETER SP MANSBRIDGE [03/09/2016-05:30 AM]

----- Forwarded message -----

From: Network Executive Limousine, LTD <Networklimo@rogers.com>
Date: Mon, Mar 14, 2016 at 11:55 AM
Subject: Reservation Receipt# 77568 For PETER SP MANSBRIDGE [03/09/2016-05:30 AM]
To: PETER.MANSBRIDGE@cbc.ca

Network Executive Limousine, LTD

8201 KEELE ST UNIT # 4 CONCORD, ON L4K- 1Z4
 CA
 Tel: (416) 410-5466 Fax: (905) 532-0036
 Email: Networklimo@rogers.com
 HST # 14042 1108 RT

Reservation Receipt

Date of Receipt: 03/14/2016
Account # MANSBRIDGE

BILL PETER MANSBRIDGE Acct# (MANSBRIDGE)
TO

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CREDITS	
77568	03/09/2016	Passenger: PETER+ SP MANSBRIDGE	Flat Rate	55.00
	PU Time: 05:30 AM	PU: -- : ON	Extra Stops (1 x 10.00)	10.00
	DO Time: N/A	ST: -- :	Std Grat (15.00%)	9.75
	In-Car Time:	DO: -- : YYZ - PEARSON INTERNATIONAL AIRPORT	HST (13.00%)	10.01
			Admin Fee	2.24

<https://mail.google.com/mail/b/16/u/0/?ui=2&ik=188a27abc1&view=pt&search=inbox&th=15375e54af4b81aa&siml=15375e54af4b81aa>

1/2

14/03/2016

CBC Radio-Canada Mail - Fwd: Reservation Receipt# 77568 For PETER SP MANSBRIDGE [03/09/2016-05:30 AM]

N/A	Booked By: PETER MANSBRIDGE	(3.00%)
	Driver:	Reservation Total 87.00
		Total Due 87.00

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Direct Bill/Invoice	Net 180 Days	Unpaid	N/A

THANK YOU FOR YOUR BUSINESS!

* Pre-authorized transaction amounts are not subtracted from total due until after they are fully captured.

 **ReservationReceipt.pdf**
52K

Fairmont
WASHINGTON, D.C.
GEORGETOWN

2401 M Street, NW
Washington, DC USA 20037
T (202) 429-2400 F (202) 457-5010

Canadian Broadcasting Company
Mr Peter Mansbridge

Room : 0505
Folio # :
Cashier # : 52
Page # : 1 of 1

Arrival : 03-09-16
Departure : 03-11-16
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
03-09-16				
03-09-16	Room Charge		300.00	
03-09-16	Room Tax		43.50	
03-10-16				
03-10-16	Room Charge		300.00	
03-10-16	Room Tax		43.50	
03-10-16	American Express			
Total				
Balance Due			0.00	

687.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Shane Krige, General Manager, at Shane.Krige@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



TAXICAB RECEIPT

Time: _____
Date: 10/03/16

Origin of trip: _____

Destination: NPB

Fare: 10⁰⁰ Sign: _____



TAXICAB RECEIPT

Time: _____
Date: 10/03/16

Origin of trip: _____

Destination: 1 ST

Fare: 10⁰⁰ Sign: _____



TAXICAB RECEIPT

Time: _____
Date: 10/03/16

Origin of trip: _____

Destination: Willard Hotel

Fare: 10⁰⁰ Sign: _____

ONE CITY
Washington, DC

CASH RECEIPT

DRIVER: 00063379
CAB #: C930
DATE: 03/11/16
Time: 00:30-00:39
RATE #: 1
STANDARD RATE
Miles R1: 1.43
TRIP #: 198
FARE: \$8.11
EXTRAS: \$1.00
SURCH.: \$0.25
Total: \$9.36
#Passengers: 01

ZEKARIAS HAILE
CAB # E248
03/09/16 TR 4143
START END MILES
22:17 22:22 0.9
REGULAR FARE
FARE: \$ 6.22
EXTRA: \$ 1.00
TOLL: \$ 0.00
SRCH: \$ 0.25
TOTAL: \$ 7.47

DCTC COMPLAINTS
LINE AND
WEBSITE ADDRESS
PH: 855-484-
4967, TTY 711
WWW.DCTAXI.DC.
GOV

ANACOSTIA CAB
CAB # J059
03/09/16 TR 281
START END MILES
19:08 19:16 0.0
REGULAR FARE
FARE: \$ 7.03
EXTRA: \$ 1.00
TOLL: \$ 0.00
SRCH: \$ 0.25
TOTAL: \$ 8.28

DCTC COMPLAINTS
LINE AND
WEBSITE ADDRESS
PH: 855-484-
4967, TTY 711
WWW.DCTAXI.DC.
GOV

DCTC COMPLAINTS
LINES TTY 711
PH: 855-484-4967
dctaxi.dc.gov

Facture

DNM TO SM
MR PETER MANSBRIDGE

Facture: 454890
Date: 10 Mar 2016
Client:
Agent:
Dossier: TXP7L8

Passager(s) MANSBRIDGE/PETER MR

INFORMATION DES VOLS

VOL	DEPART DATE/HEURE	ARRIVEE DATE/HEURE	ITINERAIRE
AC 07608	09Mar16 07:30 am	09Mar16 08:56 am	TORONTO PEARSON - WASHINGTON REAGAN
AC 07613	11Mar16 09:45 am	11Mar16 11:11 am	WASHINGTON REAGAN - TORONTO PEARSON

REFERENCE / DESCRIPTION	MONTANT	TPS/ TVH	AUTRES TAXES	TOTAL
AIR CANADA 2159908139	75.02	3.76	0.00	78.78
CHANGE FEE 2159908139	200.00	10.00	0.00	210.00
Total montants:				275.02
Total autres taxes:				0.00
Total TPS/TVH:				13.76
Total facture:				288.78
Paiement(s):				
10 Mar 16 Carte de crédit AXxxxxxxxxxxxxxx				210.00
10 Mar 16 Carte de crédit AXxxxxxxxxxxxxxx				78.78
Total Paiements:				288.78
Solde dû (CAD):				0.00

AIR CANADA FILE LOCATOR...PBWREV...
AC TIME CHANGE MARCH 11TH
NO PREVIOUS INVOICE AS NOT OUR ORIGINAL BOOKING
VALID PASSPORT REQUIRED FOR TRAVEL
INSURANCE DECLINED

TERMES ET CONDITIONS GÉNÉRALES

Les assurances de voyage médicales et d'annulation ont été offertes et refusées à moins d'un avis contraire ci-haut mentionnée.

Ce contrat permet une hausse de prix mais aucune hausse de prix est permise après que le client a payé au complet. Si l'augmentation des prix est plus de 7%, sauf l'augmentation résultant de la taxe de vente ou de la TPS, le client a le droit d'annuler le contrat et obtenir un remboursement complet.

Chaque passager est responsable d'obtenir les documents nécessaires tels que: (i) un passeport valide, (ii) les visas et les affidavits, (iii) les immunisations médicales, les vaccinations, etc. Veuillez noter que l'entrée dans un autre pays peut être refusée même si l'information exigée et les documents de voyage sont complets.

Les normes et les coutumes à destination, y compris les normes et les conditions de vie en ce qui concerne la fourniture d'utilités, les services et le logement peuvent différer de ceux trouvés à la maison.

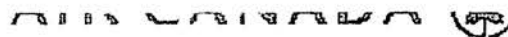
Les termes et conditions générales de tous les fournisseurs s'appliquent et peuvent être trouvées dans la brochure et le site internet de chacun des fournisseurs utilisés.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
Tél.: 613-755-8000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



Page 1 de 1



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: PBWREV

Name: Mr Peter Mansbridge

E-mail

Form of payment: CCAXXXXXXXXXXX)
CC AXXXXXXXXXX

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7613	Washington National (DCA)	Toronto Pearson (YYZ)	E75	Business (Z)	Confirmed
<i>Operated by:</i>	Fri 11-Mar 2016	Fri 11-Mar 2016			
<i>Air Canada Express-Sky Regional</i>	09:45 - TERMINAL A	11:11 - TERMINAL T1			

Passenger Information

Passenger 1

Name: Mr Peter Mansbridge **Ticket number:** 014 2159 908139

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:**

Purchase Summary

Passenger: 1 Ticket number 014 2159 908139

Date of issue

10-Mar 2016



Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	1,647.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.76
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	78.78A
Options	
Change fee in Canadian dollars	200.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	10.00

Ticket particularities:

AC ONLY/NONREF/CHGFEE

***Fare calculation:**

09MAR16YTO AC WAS R786.00AC YTO R861.00CAD1647.00 END ROE1.00
 PD12.10CA79.20XG3.25RC25.00SQ47.50US9.34XY7.34YC7.47AY5.28XA
 PDXF6.09DCA4.50

Canadian tax registration numbers:

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

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Mr Peter Mansbridge	
Air Canada baggage rules apply. For flight(s): AC7613	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 32 KG (70 lb)	Max. linear dimensions: 158 CM (62 in)

Travel Expense Report

Trip Number: 580262	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 22.04.2016
Approver:	Validator:

Trip Information

Departure	Arrival	Destination	Reason / Activity
15.04.2016 08:30:00	16.04.2016 10:30:00	Halifax Nova Scotia, Canada	

Comments on the Trip:
Keynote Speaking.

Cost Assignment for Entire Trip

WBS Element	M670501-99925 NCAN OPERATING	100.00%
-------------	------------------------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.04.2016	08:30:00	Nova	Canada	96.10			1	96.10
	16.04.2016	08:30:00	Scotia						
	16.04.2016	08:30:00	Nova	Canada	0.00			1	0.00
	16.04.2016	10:30:00	Scotia						
	16.04.2016	10:30:00	Nova	Canada	17.30			1	17.30
	16.04.2016	10:30:01	Scotia						
Total Amounts for Meals in CAD:									\$ 113.40

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	15.04.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	2,760.75			1	2,760.75
001	16.04.2016	Vehicle rental	Nova Scotia	Canada	65.29			1	65.29
002	16.04.2016	Parking - Travel Status	Ontario	Canada	40.00				40.00
Total Amount for Expense Receipts in CAD:									\$ 2,866.04

Travel Expense Report

Trip Number: 580262	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 22.04.2016
Approver:	Validator:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 218.69
\$ 218.69 WBS Element M670501-99925 NCAN OPERATING	

Costs Summary

Meals, Incidentals and Working Meals	113.40
Expense Receipts	2,866.04
Total Costs	\$ 2,979.44
Expenses paid by CBC	2,760.75
Previous reimbursement(s)	218.69
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: _____



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

GUT 2.0

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1210746
RECORD LOCATOR NUMÉRO DE DOSSIER
CFWIPR

DATE:
07 APR 16

COUNSELLOR
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HRG Amérique du Nord

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877-222-6460

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

AIR/AVION: AIR CANADA, FLT/606, BUSINESS/BUSINESS - FRIDAY/VENDREDI, APR 15

LV/DEP: TORONTO ON	1000A	EQP:	AIRBUS A319, 02HR 06MIN,
TERMINAL 1		CONFIRMATION/CONFIRMATION:	PMQ7BM
AR/ARR: HALIFAX NS	106P	FQTV/VYAS:	
		MEAL/REPAS:	MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
SEAT/SIEGE: 2A		CONNECT/CORRESPONDANCE:	

CAR/VOITURE: HALIFAX NS INTER CAR AUTO A/C/INTERMED AUTO AC - FRIDAY/VENDREDI, APR 15

AVIS RENT A CAR,	RATE/DE TARIF:	CAD	KM/MI	PAR
CONF NBR/NO. CONF: 35110573CA1CH	1DY/JOURS 0HR/HEURES		GRATUITS	M/KM
PICK UP/PRISE EN 1306	DAILY RATE/TARIF JOURNALIER:	22.50	UNL	
PICK UP LOCATION	EX DAY/JOURS SUPP.:	22.50	UNL	
LIEU DE PRISE EN:	EX HR/HEURE SUPP.:	16.88	UNL	
RETURN/RETOUR: 16APR/0800	MAND FEES/FRAIS OBLIG:	10.82		
RETURN LOCATION	APPROX COST	33.32	UNL	
LIEU DE RETOUR:	COUT APPROX			
DROP OFF	CORP ID			
FRAIS D'ABANDON	NO. ENTREPRISE	A027800		
	PERSONAL ID			
	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			

REMARKS/REMARQUES:
SPECIAL EQUIPMENT: , , ,
RATE IS GUARANTEED/TARIF GARANTIE

AIR/AVION: AIR CANADA, FLT/609, BUSINESS/BUSINESS - SATURDAY/SAMEDI, APR 16

LV/DEP: HALIFAX NS	800A	EQP:	E90, 02HR 27MIN,
AR/ARR: TORONTO ON	927A	CONFIRMATION/CONFIRMATION:	PMQ7BM
TERMINAL 1		FQTV/VYAS:	
SEAT/SIEGE: 1A		MEAL/REPAS:	BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



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GUT 2.0

INVOICE NO. NUMÉRO DE FACTURE
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DATE:
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Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

MISC: INFO

MONDAY/LUNDI, DEC 12

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
CKET/BILLET D'AVION AC1731265984
MANSBRIDGE PETER MR
KT/BILLET ELECTRONIQUE

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	2,442.70	GST/HST PST/TVH	318.05	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$2760.75
	\$2,442.70		\$318.05		\$0.00		\$2760.75
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC1731265984, MANSBRIDGE PETER MR							
Base Fare/Tarif de base	\$2,442.70	Other Tax/Autre taxe	\$64.25	GST/PST	\$318.05	QST/TVQ	\$0.00

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825

A0064690_21-000119



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Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 1SSB/CBC CA/PMTYGURR
Centre de Coûts / Numéro de Projet: - 1SSB/CBC CA/PMTYGURR

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io! : <http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC 606P VALID 15APR / VALIDE 15AVR
AC 609J VALID 16APR / VALIDE 16AVR

AC ONLY

EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 45



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Veuillez mentionner votre
code VIT: 1SSB

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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfait d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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CFWIPR

DATE:
07 APR 16

COUNSELLOR
CONSEILLER:
8M

HRG North America
HRG Amérique du Nord

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1210746
RECORD LOCATOR NUMÉRO DE DOSSIER
CFWIPR

DATE:
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COUNSELLOR
CONSEILLER:
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Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

! 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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE 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 EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 AMERIQUE 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 AMERIQUE 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.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

RECEIPT

Rental Agreement Number: 94552005
 Vehicle Number: 33678252

YOUR INFORMATION

MANSBRIDGE, PETER MR
 WIZARD NUMBER: X9E18V
 AVIS DISC:
 AIR CANADA CHM MEMBERS
 PAYMENT METHOD: AMEX X

YOUR RENTAL

Picked up: YHZ
 Date/Time: APR 15, 2016@11:48AM
 Returned: YHZ
 Date/Time: APR 16, 2016@06:35AM
 Veh Group: Cool Cars
 Veh Charged: Intermediate
 Vehicle: BMW X3
 Odometer Out: 178
 Odometer In: 422
 Fuel Reading: Half

YOUR VEHICLE CHARGES

MINIMUM CHARGE 25.00
 DISCOUNT 10.0 2.50
 YOUR TIME AND MILEAGE: 22.50

YOUR TAXABLE FEES

**16.28% FEE 4.06
 FUEL SERVICE 27.80
 ENERGY RECOVERY 0.98/DY .98
 VEH LIC FEE 1.43

YOUR SUBTOTAL

TAXABLE SUBTOT 56.77
 HST 15.000% 8.52

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 65.29
 NET CHARGES CAD 65.29
 YOUR TOTAL DUE: 0.00

PAID ON AMEX X
 **CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS +

GST NO R100361989

For inquiries or e-receipt visit
www.avis.com

or call 902-429-0963

GTA Toronto CAN LSP 1B2
 -IMPORTANT- PLEASE RETAIN
 THIS COPY FOR YOUR RECORD
 HST / GST 139759708

MPS 503 - 16/04/16 09:27
 Cashier 233
 Receipt 005494

Short-Term Parking
 Valet
 zp1\000205736
 Terminal 3
 15/04/16 08:55
 16/04/16 09:54
 Period 1d1h0'
 (HST) \$40.00
 AMEX Aeroplan Platinum
 1 Qty. @ \$0.00
 (HST) \$0.00
 Total \$40.00

Payment Received
 TYPE: PURCHASE
 AMERICAN EXPRESS
 CARD: *****
 REF: 6633411100108001001
 AUTH #: 597593
 INV: 10009 \$ 40.00
 00 APPROVED-THANK YOU 025

Sub Total \$35.40
 HST 13% \$4.60

Peter

Travel Expense Report

Trip Number: 580630	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 04.05.2016
Approver:	Validator:

Trip Information

Departure	Arrival	Destination	Reason / Activity
24.04.2016 18:00:00	26.04.2016 22:00:00	Edmonton Alberta, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6692935-41620	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	24.04.2016	18:00:00	Alberta	Canada	96.10			2	192.20
	26.04.2016	18:00:00							
	26.04.2016	18:00:00	Alberta	Canada	0.00			1	0.00
	26.04.2016	22:00:00							
	26.04.2016	22:00:00	Alberta	Canada	17.30			1	17.30
	26.04.2016	22:00:01							
Total Amounts for Meals in CAD:									\$ 209.50

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	24.04.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	6,166.10			1	6,166.10
001	24.04.2016	Hotel room/Apart. (Tax incl.)	Alberta	Canada	424.38			2	424.38
002	26.04.2016	Parking - Travel Status	Ontario	Canada	80.00				80.00
Total Amount for Expense Receipts in CAD:									\$ 6,670.48

Travel Expense Report

Trip Number: 580630
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: TORONTO
Entered by: Deborah.Carter@CBC.CA
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 04.05.2016
Validator:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD **\$ 713.88**
 \$ 713.88 **WBS Element** 6692935-41620

Costs Summary

Meals, Incidentals and Working Meals	209.50
Expense Receipts	6,670.48
Total Costs	\$ 6,879.98
Expenses paid by CBC	6,166.10
Previous reimbursement(s)	713.88
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: _____

R
RENAISSANCE*
EDMONTON AIRPORT HOTEL

GUEST FOLIO

4236 - 36 Street, Edmonton International Airport, Edmonton AB T9E 0V4
t: 780.488.7159 f: 780.488.6372

732 MANSBRIDGE/PETER/MR 189.00 04/26/16 09:37 7997
 Room Name Rate Depart Time ACCT#
 VQ 04/24/16 23:48
 Type Arrive Time
 51
 AXXXXXXXXXXXXX)
 RWD#:

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
04/24	ROOM	732, 1 189.00			
04/24	DMF	732, 1 5.67			
04/24	GST	732, 1 9.73			
04/24	TRSM LEV	732, 1 7.79			
04/25					
04/25	ROOM	732, 1 189.00			
04/25	DMF	732, 1 5.67			
04/25	GST	732, 1 9.73			
04/25	TRSM LEV	732, 1 7.79			
04/26	CCARD-AX				

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



GTAA Toronto CAN LSP 1B2
-IMPORTANT- PLEASE RETAIN
THIS COPY FOR YOUR RECORD
HST / GST 139759708

MPS 503 - 26/04/16 16:58
Cashier 242
Receipt 070456

Short-Term Parking
Valet
zp1\000207999
Terminal 3
24/04/16 19:00
26/04/16 19:59
Period 2d1h0'
(HST) \$80.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$110.00

Payment Received
TYPE: PURCHASE
AMERICAN EXPRESS
CARD: *****
REF: 663341110010890330C
AUTH #: 837727
A000000025010801
0000008000 F800
VERIFIED BY PIN
INV: 11249 \$ 110.00
00 APPROVED-THANK YOU 025

Sub Total \$97.35
HST 13% \$12.65



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

GUT 2.0

INVOICE NO. NUMÉRO DE FACTURE
1215666
RECORD LOCATOR NUMÉRO DE DOSSIER
TFXTZN

DATE:
18 APR 16

COUNSELLOR
CONSEILLER:
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Veuillez mentionner votre
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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

AIR/AVION: AIR CANADA, FLT/159, BUSINESS/BUSINESS - SUNDAY/DIMANCHE, APR 24

LV/DEP: TORONTO ON	855P	EQP:	AIRBUS A320, 04HR 09MIN,
TERMINAL 1		CONFIRMATION/CONFIRMATION:	LCC3VM
AR/ARR: EDMONTON INTL AB	1104P	FQTV/VYAS:	
		MEAL/REPAS:	MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
SEAT/SIEGE: 4A		CONNECT/CORRESPONDANCE:	

HOTEL: EDMONTON INTL AB - SUNDAY/DIMANCHE, APR 24

RENAISSANCE EDMONTON AIRPORT	RATE/TARIF:	189.00CAD PER NIGHT/PAR NUIT
4236 36 STREET	OUT/DEP:	26APR
EDMONTON AB T9E 0V4	# NIGHTS/#NUITS:	2 NIGHTS/NUITS
PHONE 1-780-4887159		
FAX 1-780-4886372		
REGULAR RATE, GUEST ROOM, 1 KI		

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 81667475
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AVANT L ARRIVEE
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

423.36 CAD APPROX TOT PRICE/ESTIMATION DU PRIX TOTAL

AIR/AVION: AIR CANADA, FLT/126, BUSINESS/BUSINESS - TUESDAY/MARDI, APR 26

LV/DEP: EDMONTON INTL AB	1120A	EQP:	AIRBUS A320, 03HR 40MIN,
AR/ARR: TORONTO ON	500P	CONFIRMATION/CONFIRMATION:	LCC3VM
TERMINAL 1		FQTV/VYAS:	
SEAT/SIEGE: 2F		MEAL/REPAS:	MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
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613-230-2384

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

MISC: INFO

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
CKET/BILLET D'AVION AC1731625098
MANSBRIDGE PETER MR
KT/BILLET ELECTRONIQUE

THURSDAY/JEUDI, DEC 22

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	5,458.85	GST/HST PST/TVH 707.25	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$6166.10
	\$5,458.85	\$707.25		\$0.00		\$6166.10
TICKET DETAIL/DETAILS FACTURATION BILLET:						
AC1731625098, MANSBRIDGE PETER MR						
Base Fare/Tarif de base	\$5,458.85	Other Tax/Autre taxe	\$69.25	GST/PST	\$707.25	QST/TVQ \$0.00

Please see the last 2 pages for important information.

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



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MANSBRIDGE/PETER MR

CBC / RADIO CANADA
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BROADCAST CENTRE 205 WELLINGTON
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TORONTO ON M5V 3G7

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

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 1SSB/CBC CA/PMTYGURR
Centre de Coûts / Numéro de Projet: - 1SSB/CBC CA/PMTYGURR

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io! : <http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC 159C VALID 24APR / VALIDE 24AVR
AC 126C VALID 26APR / VALIDE 26AVR

CANADIAN BROADCASTING/CORP./ACJV
EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 60



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON
ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1215666
RECORD LOCATOR NUMÉRO DE DOSSIER
TFXTZN

DATE:
18 APR 16

COUNSELLOR
CONSEILLER:
8M

HRG North America
HRG Amérique du Nord

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

www.hrgworldwide.com

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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MANSBRIDGE/PETER MR

CBC / RADIO CANADA
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W.
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Veuillez mentionner votre
code VIT: 1SSB

! 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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

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Veuillez mentionner votre
code VIT: 1SSB

! 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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIEENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 MARCHÉ LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE 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 EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE 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 AMERIQUE 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.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

Travel Expense Report

Trip Number: 580918	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 06.05.2016
Approver:	Validator:

Trip Information

Departure	Arrival	Destination	Reason / Activity
28.04.2016 16:00:00	02.05.2016 21:00:00	Madrid Madrid, Spain	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120792-91825	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	28.04.2016	16:00:00	Madrid	Spain	131.27	EUR	1.44940	1	190.26
	29.04.2016	16:00:00							
	29.04.2016	16:00:00	Madrid	Spain	131.27	EUR	1.44690	3	569.79
	02.05.2016	16:00:00							
	02.05.2016	16:00:00	Madrid	Spain	44.25	EUR	1.46230	1	64.71
	02.05.2016	21:00:00							
Total Amounts for Meals in CAD:									\$ 824.76

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	28.04.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	5,778.97			1	5,778.97
002	29.04.2016	Taxi - Travel Status	Madrid	Spain	35.00	EUR	1.44940		50.73
001	01.05.2016	Hotel room/Apart. (Tax incl.) See Amex for exchange rate.	Madrid	Spain	715.00	EUR	1.46760	2	1,049.33
003	01.05.2016	Parking - Travel Status	Ontario	Canada	160.00				160.00
Total Amount for Expense Receipts in CAD:									\$ 7,039.03

Travel Expense Report

Trip Number: 580918	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 06.05.2016
Approver:	Validator:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 2,084.82
\$ 2,084.82 WBS Element 6120792-91825	

Costs Summary

Meals, Incidentals and Working Meals	824.76
Expense Receipts	7,039.03
Total Costs	\$ 7,863.79
Expenses paid by CBC	5,778.97
Previous reimbursement(s)	2,084.82
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: _____

AC PALACIO DEL RETIRO
Alfonso XII, 14 - 28014 Madrid
Tel: (34) 915237460 - Fax: (34) 915237461
pretiro@ac-hotels.com

Mr Peter Mansbridge
Isleworth
Great Britain

Room No./Nº Habit. : 302
Persons/Personas : 3 (0)
Arrival/Llegada : 29.04.16
Departure/Salida : 01.05.16
Page No./Nº Páginas : 1 of 1
Cashier No./Cajero : 207
User ID/Usuario :

INVOICE

Conf. No./NºConf : 86913934

Date/Día : 01.05.16

V.A.T. Nº/C.I.F

Folio No. /Nº Factura : 16002746

D.N.I./Passport :

Date/Día	Text/Descripción		Charges/Cargos EUR	Credits/Créditos EUR
29.04.16	AC Lounge Dinner Beverage	Room# 302 : CHECK# 4969	13.75	
29.04.16	Accommodation		325.00	
29.04.16	I.V.A. / VAT 10%		32.50	
30.04.16				
30.04.16				
30.04.16	Accommodation		325.00	
30.04.16	I.V.A. / VAT 10%		32.50	
01.05.16	American Express			
Total:				
Balance			EUR	
Total Factura / Invoice			EUR	
Net Amount / Base Imponible.	EUR	710.50	I.V.A. / VAT 10%	EUR
Net Amount / Base Imponible.	EUR	0.00		EUR
Net Amount / Base Imponible	EUR	0.00		

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ANCA PA

Santander Elavon

HOTEL PALACIO DEL ALFONSO XII, 14 28014

COMERCIO: 9552574681
FONTEL: 04771895205
ANY, 01, 16 HORA: 09:14
X0624 FACTURA: 029065
4800031723 Nº DE AUT.: 17
R.: 058200
EXPRESS
20025010801

VENTA
ICC

EFECTUADO CON PIN
o importe de compra según
o emisor de tarjeta/comercio

PARA EL CLIENTE
17016705

id), CIF: B-83790865 - R.M. de Madrid,



Nº de licencia de taxi:

Recibo número: FB 293040

RECIBO OFICIAL

He recibido de Don / Doña _____ con D.N.I. _____

la cantidad de _____ euros por el servicio de taxi siguiente:

Origen _____ Hora de inicio _____

Destino _____ Hora final _____

Fecha: 29-4-16

DETALLE DE LA TARIFA (INCLUIDO IVA) EUROS

Contador taxímetro: 35 €

Suplemento por: _____

Suplemento por: _____

Suplemento por: _____

TITULAR DE LA LICENCIA
NOMBRE Y APELLIDOS:

GTAA Toronto CAN L5P 1B2
-IMPORTANT- PLEASE RETAIN
THIS COPY FOR YOUR RECORD
HST / GST 139759708

MPS 503 - 01/05/16 19:25
Cashier 235
Receipt 007542

Short-Term Parking
Valet
zp1\000209216
Terminal 3
28/04/16 16:01
02/05/16 17:00
Period 4d1h0'
(HST) \$160.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$160.00

Payment Received
TYPE: PURCHASE
AMERICAN EXPRESS
CARD: *****
REF: 663341110010940440C
AUTH #: 848095
A000000025010801
0000008000 F800
VERIFIED BY PIN
INV: 11839 \$ 160.00
00 APPROVED-THANK YOU 025

Sub Total \$141.59
HST 13% \$18.41

03/05/2016

American Express/Accounts/Card Account Summary and Details

Canada (Change Country | Français) Contact Us



MY ACCOUNT CARDS TRAVEL INSURANCE REWARDS BUSINESS Need help?

Account Home | Your Statement | Payments | Profile & Preferences | Card Management | Information & Help

MY ACCOUNT ACTIVITY

- American Express® AeroplanPlus® Platinum Card
- Card benefits
- Download PDF statements
- Download statement data
- Access Year End Summary
- Set up more Cards online

Most Used Account Services

- Add someone to my account (For Consumer only)
- Refer a friend
- Apply for another card
- Pay Regular Bills
- Automatically with your American Express Card
- Account updates by text message
- Setup a Pre-Authorized Payment (For Consumer only)
- FAQs
- Email Us
- See the latest offers
- Rewards
- Change my credit limit
- Your PIN
- All Account Services

American Express® AeroplanPlus® Platinum Card



XXX-

Previous Balance - Payments & Credits + New Charges & Adjustments = Balance

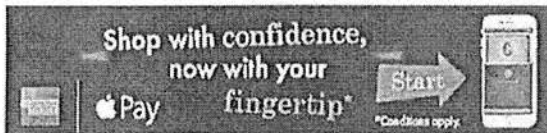
at 28 Apr 2016 since 29 Apr 2016

Last Statement

Minimum Amount Due

On 22 May 2015*

Make a Payment



Aeroplan® Miles Reinstatement

Shop with confidence, now with your fingertip. Conditions apply. Start.

Account activity for PETER MANSBRI -

from 29 Apr 16 - Present

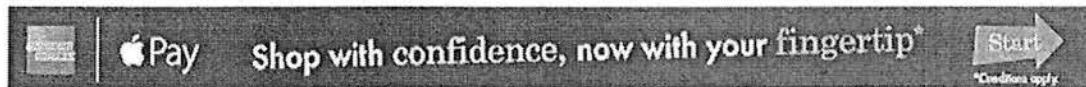
Add someone to my Account

Access Year End Summary

Printable Version

Date	Description	Amount	
		Payments & Credits	New Charges & Adjustments
Show all details			
29 Apr	LA TABERNA DE PEDRO MADRID		\$271.65
29 Apr	185,10 EUR		
29 Apr	Toronto Pearson Parking Discount	\$16.50	
30 Apr	LA TABERNA DE PEDRO MADRID		\$218.08
	140,60 EUR		
01 May	AC HOTEL PALACIO DEL RE MADRID		\$1,147.01
	781,55 EUR		
02 May	ADT SECURITY SERVICES CAMBRIDGE		\$42.93
02 May	PAYMENT RECEIVED - THANK YOU	\$718.93	
Totals			

This is not a billing Statement. For a copy of your official statement please download the PDF copy



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GUT 2.0

INVOICE NO. NUMÉRO DE FACTURE
1217499
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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

AIR/AVION: BRUSSELS AIRLINES, FLT/552, B.BUSINESS/B.BUSINESS - THURSDAY/JEUDI, APR 28

LV/DEP: TORONTO ON TERMINAL 1	630P	EQP: AIRBUS A330-200, 07HR 20MIN,
AR/ARR: BRUSSELS	750A APR 29	CONFIRMATION/CONFIRMATION: 46ZYGK
SEAT/SIEGE: 2H		FQTV/MYAS:
		MEAL/REPAS: MULTI MEALS/REPAS
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

AIR/AVION: BRUSSELS AIRLINES, FLT/3721, B.BUSINESS/B.BUSINESS - FRIDAY/VENDREDI, APR 29

LV/DEP: BRUSSELS	925A	EQP: AIRBUS A319, 02HR 25MIN,
AR/ARR: MADRID TERMINAL 2	1150A	CONFIRMATION/CONFIRMATION: 46ZYGK
SEAT/SIEGE: 1D		FQTV/MYAS:
		MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

HOTEL: MADRID - FRIDAY/VENDREDI, APR 29

AC PALACIO DEL RETIRO ALFONSO XII 14 MADRID ES 28014 PHONE 34-91-5237460 FAX 34-91-5237461 REGULAR RATE, DELUXE ROOM, GUE BED-S-	RATE/TARIF: 325.00EUR PER NIGHT/PAR NUIT OUT/DEP: 01MAY # NIGHTS/#NUITS: 2 NIGHTS/NUITS
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 86913934	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AVANT L ARRIVEE	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

PLS CFM 2 BEDS IN THE RM

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



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AIR/AVION: LUFTHANSA, FLT/1801, BUSINESS/BUSINESS - SUNDAY/DIMANCHE, MAY 01

LV/DEP: MADRID 1155A
TERMINAL 2
AR/ARR: MUNICH 225P
TERMINAL 2
SEAT/SIEGE: 3A

EQP: AIRBUS A321, 02HR 30MIN,
CONFIRMATION/CONFIRMATION: 46ZYGK
FQTV/VYAS:
MEAL/REPAS: MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: LUFTHANSA, FLT/494, BUSINESS/BUSINESS - SUNDAY/DIMANCHE, MAY 01

LV/DEP: MUNICH 350P
TERMINAL 2
AR/ARR: TORONTO ON 650P
TERMINAL 1
SEAT/SIEGE: 11K

EQP: AIRBUS A330-300, 09HR 00MIN,
CONFIRMATION/CONFIRMATION: 46ZYGK
FQTV/VYAS:
MEAL/REPAS: MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

MISC: INFO TUESDAY/MARDI, DEC 27

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
CKET/BILLET D'AVION SN1731744405
MANSBRIDGE PETER MR
KT/BILLET ELECTRONIQUE

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	5,775.72	GST/HST PST/TVH	3.25	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$5778.97
	\$5,775.72		\$3.25		\$0.00	\$5778.97
TICKET DETAIL/DETAILS FACTURATION BILLET:						
SN1731744405, MANSBRIDGE PETER MR						
Base Fare/Tarif de base	\$5,775.72	Other Tax/Autre taxe	\$1,076.72	GST/PST	\$3.25	QST/TVQ \$0.00

Please see the last 2 pages for important information.

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NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVO M1015857826 - NO. D'INSCRIPTION TICO 1355825

A0064690_43-000141



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Centre de Coûts / Numéro de Projet: - 1SSB/CBC CA/PMTYGURR

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io! : <http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

SN 552C VALID 28APR / VALIDE 28AVR
SN3721C VALID 29APR / VALIDE 29AVR
LH1801P VALID 01MAY / VALIDE 01MAI
LH 494P VALID 01MAY / VALIDE 01MAI

CXL FEE/CHG FEE
EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 00



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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



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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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE 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 EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 AMERIQUE 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 AMERIQUE 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.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

Travel Expense Report

Trip Number:	582677	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 17.06.2016
Approver:		Validator:	

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.06.2016 06:47:00	13.06.2016 17:45:00	London London, United Kingdom	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120280-40290	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.06.2016	06:47:00	London	United Kingdom					
	08.06.2016	06:47:00							
	08.06.2016	06:47:00	London	United Kingdom					
	09.06.2016	06:47:00							
	09.06.2016	06:47:00	London	United Kingdom					
	10.06.2016	06:47:00							
	10.06.2016	06:47:00	London	United Kingdom					
	13.06.2016	06:47:00							
	13.06.2016	06:47:00	London	United Kingdom					
	13.06.2016	06:47:00							
	13.06.2016	17:45:00							

Total Amounts for Meals in CAD:

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	07.06.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada					
004	08.06.2016	Public transit/Ferry/Toll	London	United Kingdom					
		Clam shell for London's public transit.							

Travel Expense Report

Trip Number: 582677	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 17.06.2016
Approver:	Validator:

001	13.06.2016	Hotel room/Apart. (Tax incl.)	London	United Kingdom
002	13.06.2016	Taxi - Travel Status	London	United Kingdom
		8, 12.10, 15, 15, 14 British Pounds		
003	13.06.2016	Taxi - Travel Status	Ontario	Canada
		2 receipt \$102.45 + \$87.00		
Total Amount for Expense Receipts in CAD:				

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 4,568.55
\$ 4,568.55 WBS Element 6120280-40290	

Costs Summary

Meals, Incidentals and Working Meals
Expense Receipts

Total Costs

Expenses paid by CBC
Previous reimbursement(s)

Amount to be paid

Travel Expense Report

Trip Number: 582677
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 17.06.2016
Validator:

Signatures

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

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

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

GRANGE ST PAULS HOTEL
10 GODLIMAN STREET
LONDON

M****83233 TID****6692
AID : A00000025010801
AMERICAN EXPRESS

AMEX
**** *
ICC PAN SEQ 00

COMPLETION TRANSACTION
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT
Verified by PIN
THANK YOU
09:00 13/06/16
AUTH CODE: 35

Mr Peter Me 35

Invoice No : SPN1614498
Room No : 663
Arrival Date : 07 Jun 2016
Departure Date : 13 Jun 2016
Ref : G171641283/1
Your Ref :

Guest Name : Mr Peter Mansbridge

Date	Description	Credits	Net	Vat	Gross
07 Jun 2016	Accommodation				
08 Jun 2016	Accommodation				
09 Jun 2016	Accommodation				
10 Jun 2016	Accommodation				
11 Jun 2016	Accommodation				
12 Jun 2016	Accommodation				
13 Jun 2016	AMEX :				
			Net	Vat	Gross
			VAT @ 20%		
			Services Non VAT		
			Received		
				Total	

I agree that my liability for all charges is not waived and I agree to be held personally liable in the event that any previously indicated account payer, be that a person, company or association, fails to pay for any part or the whole of any charges.

Please make cheques payable to 'GRANGE HOTELS'
GRANGE ST. PAULS HOTEL 10 Godliman Street London EC4V 5AJ
Thank you for your valued custom Telephone: 020 7074 1000 Facsimile: 020 7074 1100
Email: stpauls@grangehotels.com Internet: www.grangehotels.com



VERIFONE TAXI
LONDON
Tel: 0333 666 1000

SALES VOUCHER
CUSTOMER COPY
DATE/TIME : 10-Jun-2016 16:40

SALE

PAN SEQ NO : 03
CARD TYPE : AMERICAN EXPRESS
SOURCE : CHIP READ
MERCHANT ID : XXX5936921
TERMINAL ID : XXXX9201

AID : A000800025010081

INSI# : 0010F3109B90
DRIVER_ID : 00069571
REG# :
SALE :
FARE :
ADMIN :
TIP :
TOTAL VALUE : GBP

AUTH CODE :

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS
THANK YOU.



Licensed London Black Taxi Receipt

Date:.....

Amount: £.....

Thank you for using
Licensed London Black Taxi
Email: clivenaturalman@yahoo.com

N. C. Promo
www.clivenatural.com

LICENCED TAXI CAB RECEIPT

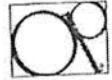
Date: 9/6/16

Amount: £

Signature: [Signature]

Badge Number: _____

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS



Licensed Taxi Receipt
Date Fare amount Signature

We've parked our ISA fee.

Join by 5th April and get your first year free of our fees.

fidelity.co.uk/123

and charges and T&Cs apply.
Capital at risk. ISA rules apply.
Fidelity does not give advice.

F Fidelity

PERSONAL INVESTING

Issued by FIL Investments International, authorised and regulated by the Financial Conduct Authority.



Receipt

Be safe. Only use London Licensed Taxis.

Date: [Signature]

Fare: £

Driver: [Signature]

Hailo £5 Promo Code
Towards your first Hailo taxi ride

Get the FREE Hailo app

Available on the
App Store

ANDROID APP ON
Google play

CITY INFORMATION CENTRE
ST. PAUL'S CHURCHYARD
LONDON
M540436503704025
TID26009030
AID : A00000000031010
VISA CREDIT
VISA
**** *
EXP START 08/15
1CC PAN SEQ 02

SALE
CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

Verified by PIN

THANK YOU

15:10 08/06/16

AUTH CODE: 031115

RECEIPT 1956



Reservation Receipt# 83107 For PETER MANSBRIDGE [06/13/2016-02:45 PM]

Network Executive Limousine, LTD <Networklimo@rogers.com>
To: PETER.MANSBRIDGE@cbc.ca

Tue, Jun 14, 2016 at 12:05 PM

Reservation Receipt

Network Executive Limousine, LTD

8201 KEELE ST UNIT # 4 CONCORD, ON L4K- 1Z4
CA
Tel: (416) 410-5466 Fax: (905) 532-0036
Email: Networklimo@rogers.com
HST # 14042 1108 RT

Date of Receipt: 06/14/2016
Account # MANSBRIDGE

BILL PETER MANSBRIDGE Acct# (MANSBRIDGE)
TO

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CREDITS
83107	06/13/2016 PU Time: 02:45 PM DO Time: N/A In-Car Time: N/A	Passenger: PETER MANSBRIDGE PU: -- : YYZ - PEARSON INTERNATIONAL AIRPORT / AC - Air Canada , From/To: LHR - Heathrow, Term/Gate: 1, Flt# 857, ETA/ETD: 14:18:00 ST: -- : DO: -- : Booked By: PETER MANSBRIDGE Driver:	Flat Rate Extra Stops (1 x 10.00) Std Grat (15.00%) HST (13.00%) Admin Fee (3.00%) GTAA Toll <hr/> Reservation Total <hr/> Payment (AX) <hr/> Total Due

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Direct Bill/Invoice	Net 180 Days	Paid	N/A

THANK YOU FOR YOUR BUSINESS!

14/06/2016

CBC Radio-Canada Mail - Reservation Receipt# 83106 For PETER MANSBRIDGE stp [06/07/2016-06:45 AM]

CBC  Radio-Canada

Peter Mansbridge <peter.mansbridge@cbc.ca>

Reservation Receipt# 83106 For PETER MANSBRIDGE stp [06/07/2016-06:45 AM]

1 message

Network Executive Limousine, LTD <Networklimo@rogers.com>
To: PETER.MANSBRIDGE@cbc.ca

Tue, Jun 7, 2016 at 9:19 AM

Network Executive Limousine, LTD

8201 KEELE ST UNIT # 4 CONCORD, ON L4K- 1Z4

CA

Tel: (416) 410-5466 Fax: (905) 532-0036

Email: Networklimo@rogers.com

HST # 14042 1108 RT

Reservation Receipt**Date of Receipt:** 06/07/2016**Account #** MANSBRIDGE**BILL** PETER MANSBRIDGE Acct# (MANSBRIDGE)
TO

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CREDITS
83106	06/07/2016 PU Time: 06:45 AM DO Time: N/A In-Car Time: N/A	Passenger: PETER MANSBRIDGE+stp PU: -- : ST: -- : DO: -- : YYZ-AC-T1 - PEARSON INTERNATIONAL AIRPORT Booked By: PETER MANSBRIDGE Driver:	Flat Rate Extra Stops (1 x 10.00) Std Grat (15.00%) HST (13.00%) Admin Fee (3.00%) Reservation Total Payment (AX *) Total Due

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Amex **	Net 180 Days	Paid	N/A

THANK YOU FOR YOUR BUSINESS!

* Pre-authorized transaction amounts are not subtracted from total due until after they are fully captured.

GUT 2.0



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1233936
RECORD LOCATOR NUMÉRO DE DOSSIER
DWHZXR

DATE:
27 MAY 16
COUNSELLOR
CONSEILLER:
XI

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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Veuillez mentionner votre
code VIT: 1SSB

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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

	AIR/AVION: AIR CANADA, FLT/868, BUSINESS/BUSINESS	TUESDAY/MARDI, JUN 07
	LV/DEP: TORONTO ON 905A TERMINAL 1	EQP: 789, 06HR 55MIN,
	AR/ARR: LONDON HEATHROW 900P TERMINAL 2	CONFIRMATION/CONFIRMATION: SKHLDE
	SEAT/SIEGE: 6A	FQTV/VYAS: MEAL/REPAS: MULTI MEALS/REPAS STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

	HOTEL: LONDON HEATHROW	TUESDAY/MARDI, JUN 07
	IQ SAINT GEORGES HOTEL LANGHAM PLACE REGENT STREET LONDON GB W1B 2QS FONE44-020-75800111/ GUARANTEED LATE ARRIVAL/GARANTIE PO	RATE/TARIF: OUT/DEP: 13JUN # NIGHTS/#NUITS: 6 NIGHTS/NUITS
	CONF NBR/NO. CONF: 24HRS PRIOR TO ARR CONFIRMATION 4864905	
	NOTE/REMARQUE ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

	AIR/AVION: AIR CANADA, FLT/857, BUSINESS/BUSINESS	MONDAY/LUNDI, JUN 13
	LV/DEP: LONDON HEATHROW 1205P TERMINAL 2	EQP: B77ER, 07HR 40MIN,
	AR/ARR: TORONTO ON 245P TERMINAL 1	CONFIRMATION/CONFIRMATION: SKHLDE
	SEAT/SIEGE: 7A	FQTV/VYAS: MEAL/REPAS: MULTI MEALS/REPAS STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVO M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVO M1015857826 - NO. D'INSCRIPTION TICO 1355825



TRAVELLER/VOYAGEUR
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GUT 2.0

INVOICE NO. NUMÉRO DE FACTURE
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code VIT: 1SSB



MISC: INFO

- WEDNESDAY/MERCREDI, FEB 08

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
CKET/BILLET D'AVION AC2292796171
MANSBRIDGE PETER MR
KT/BILLET ELECTRONIQUE

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:

BILLED TO/FACTURER AMERICAN
EXPRESS

TICKET DETAIL/DETAILS FACTURATION BILLET:

AC2292796171, MANSBRIDGE PETER MR

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



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Veuillez mentionner votre
code VIT: 1SSB

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 6120280-40290
Centre de Coûts / Numéro de Projet: - 6120280-40290

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io: <http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC 868D VALID 07JUN / VALIDE 07JUI
AC 857Z VALID 13JUN / VALIDE 13JUI

CANADIAN BROADCASTING/CORP./ACJV
EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 00



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON
ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1233936
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27 MAY 16

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CONSEILLER:
XI

HRG North America
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Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1233936
RECORD LOCATOR NUMÉRO DE DOSSIER
DWHZXR

DATE:
27 MAY 16

COUNSELLOR
CONSEILLER:
XI

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

! 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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1233936
RECORD LOCATOR NUMÉRO DE DOSSIER
DWHZXR

DATE:
27 MAY 16

COUNSELLOR
CONSEILLER:
XI

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

! 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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIEENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE 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 AMERIQUE 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.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

Travel Expense Report

Trip Number: 582960 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 22.06.2016 Validator:
--	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
15.06.2016 06:45:00	17.06.2016 19:00:00	Calgary/ Vancouver Alberta, Canada	Other/Miscellaneous

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	M209402-10025	50.00 %
WBS Element	M209402-10026	50.00 %

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	15.06.2016	06:45:00	Alberta	Canada	96.10			2	192.20
	17.06.2016	06:45:00							
	17.06.2016	06:45:00	Alberta	Canada	78.80			1	78.80
	17.06.2016	19:00:00							
	17.06.2016	19:00:00	Alberta	Canada	17.30			1	17.30
	17.06.2016	19:00:01							
Total Amounts for Meals in CAD:									\$ 288.30

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	15.06.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,840.91			1	1,840.91
007	15.06.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	255.69			1	255.69
001	15.06.2016	Taxi - Travel Status	British Columbia	Canada	8.00				8.00

Travel Expense Report

Trip Number: 582960 Traveler: PETER MANSBRIDGE Personnel Number: ----- VIP Number: Approval Status: Trip Approved Approver:	Traveler Location: TORONTO Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 22.06.2016 Validator:
--	---

003	16.06.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	548.44	1	548.44
006	16.06.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,372.35	1	1,372.35
005	17.06.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,851.28	1	1,851.28
002	17.06.2016	Parking - Travel Status	Ontario	Canada	80.00		80.00
Total Amount for Expense Receipts in CAD:							\$ 5,956.67

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 376.30
\$ 188.15 WBS Element	
\$ 188.15 WBS Element	

Costs Summary

Meals, Incidentals and Working Meals	288.30
Expense Receipts	5,956.67
Total Costs	\$ 6,244.97
Expenses paid by CBC	5,868.67
Previous reimbursement(s)	376.30
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 582960
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver:

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 22.06.2016
Validator:

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: _____

Received From: _____

\$ 08.00

From: _____ To: _____

Cab No.: 69 Driver: *[Signature]*

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HST / GST 139759708

MPS 503 - 17/06/16 05:57
Cashier 193
Receipt 020614

Short-Term Parking
Valet
zp1\000221166
T1 Daily
15/06/16 07:48
17/06/16 08:47
Period 2d1h0'
(HST) \$80.00

CC_Basic_Car_New
1 Qty. @ \$30.00
(HST) \$30.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$110.00

Payment Received
TYPE: PURCHASE
AMERICAN EXPRESS
CARD: *****
REF: 663341110011410250C
AUTH #: 823487
A000000025010801
000008000 F800
VERIFIED BY PIN
INV: 17724 \$ 110.00
OO APPROVED - THANK YOU 025

Sub Total \$97.35
HST 13% \$12.65

Travel Expense Report

Trip Number: 584687 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver: TREVOR GRANT	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 30.08.2016 Validator:
---	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
01.08.2016 21:30:00	08.08.2016 06:30:00	Rio Je Janeiro Rio de Janeiro, Brazil	

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120280-40280	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	01.08.2016	Z Per diem Breakfast	Rio de Janeiro	Brazil					
		Adding Breakfast from Aug 1-Aug 7 \$26.10 X 7 Days + \$182.70 See attached email							
005	08.08.2016	Z Per diem day	Full Rio de Janeiro	Brazil					
		Breakfast## - \$ Lunch#119,95 BRL=\$43,81 CDN Supper#144,55 BRL=\$52,80 CDN Incidentals 107,55 BRL=\$39,28 CDN TOTAL = #372,05 BRL=\$135,89 CDN Traveller did not take advantage of catering provide due to production schedule Aug 1 incidental \$39.28 Aug 2-7 \$135.89 X 6 Day							

Total Amounts for Meals in CAD:

Expense Receipts

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

Trip Number: 584687	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 30.08.2016
Approver: TREVOR GRANT	Validator:

006	01.08.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada
001	01.08.2016	Taxi - Travel Status	Ontario	Canada
004	01.08.2016	Admin. Fees cash withdrawal	Ontario	Canada
		Service charge for currency exchange		
002	08.08.2016	Taxi - Travel Status	Ontario	Canada
003	08.08.2016	Other Travel Related	Ontario	Canada

Total Amount for Expense Receipts in CAD:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD
\$ 1,263.44 WBS Element 6120280-40280

Costs Summary

Meals, Incidentals and Working Meals
Expense Receipts

Total Costs

Expenses paid by CBC
Previous reimbursement(s)

Amount to be paid

Travel Expense Report

Trip Number: 584687	Traveler Location: TORONTO	
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>	
Personnel Number:	(416) 205-7957	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 30.08.2016	
Approver: TREVOR GRANT	Validator:	

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

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

Date: _____

Location: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

s.16(2)
s.18(b)
s.19(1)
s.68.1

**CANADIAN TIRE
STRATFORD #103**
BARRY FINCH ENTERPRISES LTD.
HST #R100406669

STORE 273-2080 SERVICE 273-2084

REG #: 7 07/31/2016 12:26:12 TRANS #: 19
OPERATOR #: 9 Float: 001

Transaction Receipt/Recu

Pearson TI Hammerhead F

TRANSACTION ID DATE TIME
3067-21-129357 01-Aug-2016 22:19

Sales Consultant/Agent (1010)

Brazil-Real-Bresil
We SEIL/Hous VENDONS Currency/Devises
@ 2.0842
Canada-Dollar-Canada
Service Charge(s)/Frais
Fee(s)/Frais
Sub-Total/Sous-total

Thank you for using Travelex/Merci
d'avoir utilise les services de
Travelex

TRAVELEX #3067
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DEPA
MISSISSAUGA ON

9.95
0.00
3.79
3.79

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/08/01
TIME 4419 22:19:01
RECEIPT NUMBER
CB4041181-001-300-033-0

PURCHASE
TOTAL

\$393.79

INTERAC
A0000002771010
2AED6FDBD75F0B1B
8080008000-6800
B67909DB6C9ABDB3

APPROVED

AUTH# 004609 00-001
THANK YOU

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2X059-7577-8 @ \$
193-6650-6 OFF CLIP ON VAL \$
2X065-1546-2 TLSCPC BCK SCRA \$
 @ \$
 EV-GOLD-AAA14 \$

SUBTOTAL \$
13% HST \$
5% HST \$
T O T A L \$
VISA TEND \$

VISA PURCHASE
VISA #: *****
CHIP CARD
2016/07/31 12:26:54
REF #: 66026430 0010010011 H
AUTHORIZATION #: 096747
A0000000031010
VISA CREDIT
0000000000

01 APPROVED - THANK YOU 027
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e-CT 'Money': \$
Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

Collect 10X e-CT 'Money' when you pay
for your purchases with a Canadian Tire
Options MasterCard.

CUSTOMER COPY



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Payment Receipt [For Conf# 86148]

100955307

Network Executive Limousine, LTD <Networklimo@rogers.com>

Tue, Aug 2, 2016 at 9:40 AM

To: PETER.MANSBRIDGE@cbc.ca

Network Executive Limousine, LTD
8201 KEELE ST UNIT # 4 CONCORD, ON L4K- 1Z4
Canada
Tel: (416) 410-5466 Fax: (905) 532-0036
Email: Networklimo@rogers.com

Payment Receipt

For Confirmation #86148

Timestamp:08/02/2016 09:39 AM

Method: Amex
Type: AUTH_CAPTURE
Transaction Amount:
Reference/Trans. ID:
Passenger: PETER MANSBRIDGE
Trip Confirmation# 86148
Trip Date & Time: 08/01/2016 @ 09:30 PM
Routing Information: **Pick-up Location:**
Drop-off Location: YYZ

Report.pdf
36K



Peter Mansbridge (peter.mansbridge@cbc.ca) 2016-08-08 09:36 AM

Reservation Receipt# 86149 For PETER MANSBRIDGE [08/08/2016-05:40 AM]

Network Executive Limousine, LTD <Networklimo@rogers.com>
To: PETER.MANSBRIDGE@cbc.ca

Mon, Aug 8, 2016 at 9:07 AM

Network Executive Limousine, LTD

8201 KEELE ST UNIT # 4 CONCORD, ON L4K- 1Z4
CA
Tel: (416) 410-5466 Fax: (905) 532-0036
Email: Networklimo@rogers.com
HST # 14042 1108 RT

Reservation Receipt

Date of Receipt: 08/08/2016
Account # MANSBRIDGE

BILL PETER MANSBRIDGE Acct# (MANSBRIDGE)
TO

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CREDITS
86149	08/08/2016 PU Time: 05:40 AM DO Time: N/A In-Car Time: N/A	<p>Passenger: PETER MANSBRIDGE</p> <p>PU: -- : YYZ - PEARSON INTERNATIONAL AIRPORT / AC - Air Canada , From/To: GRU - Aeroporto Internacional Guarulhos, Term/Gate: 1, Fit# 91, ETA/ETD: 05:25:00</p> <p>Notes: Welcome to Toronto! Please follow this procedure to find your Network Limo at Toronto Pearson Airport: Proceed to the commissioner pre-arranged Limousine stand Terminal 1- Area " A " Terminal 3- Post 29 Give the commissioner your last name and request that your Network Limo car be called in. Any problems do not leave the airport CALL 416-410-5466!!! Thank you.</p> <p>DO: -- :</p> <p>Booked By: PETER MANSBRIDGE</p> <p>Driver:</p>	<p>Flat Rate Std Grat (15.00%) HST (13.00%) Admin Fee (4.00%) GTAA Toll</p> <hr/> <p>Reservation Total</p> <hr/> <p>Payment (AX)</p> <hr/> <p>Total Due</p>

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Amex ** 4007	Net 180 Days	Paid	N/A

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1222527
RECORD LOCATOR NUMÉRO DE DOSSIER
VMBYLD

DATE:
03 MAY 16

COUNSELLOR
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AIR/AVION: AIR CANADA, FLT/98, BUSINESS/BUSINESS - MONDAY/LUNDI, AUG 01

LV/DEP: TORONTO ON TERMINAL 1	1135P	EQP: 77L, 09HR 50MIN,
AR/ARR: RIO JANEIRO GIG TERMINAL 2	1025A AUG 02	CONFIRMATION/CONFIRMATION: PXQ4IA
SEAT/SIEGE: 11A		FQTV/VYAS: MEAL/REPAS: MULTI MEALS/REPAS STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

AIR/AVION: VRG LINHAS AEREAS, FLT/5837, ECONOMY/ECONOMIE - SUNDAY/DIMANCHE, AUG 07

LV/DEP: RIO JANEIRO GIG TERMINAL 1	450P	EQP: BOEING 737-800, 01HR 05MIN,
AR/ARR: SAO PAULO GUARULH TERMINAL 2	555P	CONFIRMATION/CONFIRMATION: VF77C
		FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/91, BUSINESS/BUSINESS - SUNDAY/DIMANCHE, AUG 07

LV/DEP: SAO PAULO GUARULH TERMINAL 3	805P	EQP: BOEING 767 300, 10HR 35MIN,
AR/ARR: TORONTO ON TERMINAL 1	540A AUG 08	CONFIRMATION/CONFIRMATION: PXQ4IA
SEAT/SIEGE: 3K		FQTV/VYAS: MEAL/REPAS: MULTI MEALS/REPAS STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

MISC: INFO WEDNESDAY/MERcredi, MAR 29

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NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



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TICKET DETAIL/DETAILS FACTURATION BILLET:

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NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVO M1015857826 - NO. D'INSCRIPTION TICO 1355825



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Trip Cost Centre/Project Number: - 1SSB/CBC CA/PMTYGURR
Centre de Coûts / Numéro de Projet: - 1SSB/CBC CA/PMTYGURR

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbcr.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io: <http://io.cbcr.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

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G35837Y VALID 07AUG / VALIDE 07AOU
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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



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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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUTS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE 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 AMERIQUE 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 DECRIRES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

Travel Expense Report

Trip Number: 586309	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 28.09.2016
Approver: TREVOR GRANT	Validator:

Trip Information

Departure	Arrival	Destination	Reason / Activity
23.09.2016 07:45:00	25.09.2016 22:30:00	Victoria British Columbia, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120280-40297	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.09.2016	07:45:00	British	Canada	96.10			2	192.20
	25.09.2016	07:45:00	Columbia						
	25.09.2016	07:45:00	British	Canada	62.00			1	62.00
	25.09.2016	22:30:00	Columbia						
	25.09.2016	22:30:00	British	Canada	17.30			1	17.30
	25.09.2016	22:30:01	Columbia						
Total Amounts for Meals in CAD:									\$ 271.50

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	23.09.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,451.72			1	1,451.72
001	25.09.2016	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	418.14			2	418.14
002	25.09.2016	Parking - Travel Status Pearson Airport	Ontario	Canada	120.00				120.00
Total Amount for Expense Receipts in CAD:									\$ 1,989.86

Travel Expense Report

Trip Number: 586309	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 28.09.2016
Approver: TREVOR GRANT	Validator:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 809.64 WBS Element 6120280-40297	\$ 809.64
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Costs Summary

Meals, Incidentals and Working Meals	271.50
Expense Receipts	1,989.86
Total Costs	\$ 2,261.36
Expenses paid by CBC	1,451.72
Previous reimbursement(s)	809.64
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: _____



721 Government Street
Victoria, BC V8W 1W5
T 250 384 8111 F 250 381 4334
G.S.T. / H.S.T. Registration # 84193-3179

Room : 573
Folio # : 825784
Cashier # : 95796
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Mr Peter Mansbridge

Arrival : 09/23/16
Departure : 09/25/16
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
09/23/16	Room Charge - CBC		180.00	
09/23/16	Destination Marketing Fee		1.80	
09/23/16	Hotel Room Tax		18.18	
09/23/16	Room GST		9.09	
09/24/16				
09/24/16	Room Charge - CBC		180.00	
09/24/16	Destination Marketing Fee		1.80	
09/24/16	Hotel Room Tax		18.18	
09/24/16	Room GST		9.09	
09/25/16				
09/25/16	American Express	08/19		
Total				
Balance Due			0.00	

GST Summary

Room : 18.18
F&B : 9.00
Other : 0.00
Total : 27.18

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Indu Brar, General Manager, at Indu.Brar@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

GTAA Toronto CAN L5P 1B2
 -IMPORTANT- PLEASE RETAIN
 THIS COPY FOR YOUR RECORD
 HST / GST 139759708

MPS 503 - 25/09/16 20:53
 Cashier 267
 Receipt 012834

Short-Term Parking

Valet
 zp1\000242273
 T1 Daily
 23/09/16 08:25
 26/09/16 09:24
 Period 3d1h0'
 (HST) \$120.00

AMEX Aeroplan Platinum
 1 Qty. @ \$0.00
 (HST) \$0.00

Total \$120.00

Payment Received
 TYPE: PURCHASE
 AMERICAN EXPRESS
 CARD: *****
 REF: 663341110012410840C
 AUTH #: 861118
 A000000025010801
 000008000 F800
 VERIFIED BY PIN
 INV: 28760 \$ 120.00
 00 APPROVED-THANK YOU 025

Sub Total \$106.19
 HST 13% \$13.81



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GUT 2.0

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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

	AIR/AVION: AIR CANADA, FLT/1179, ECONOMY/ECONOMIE	FRIDAY/VENDREDI, SEP 23
		EQP: B77ER, 04HR 58MIN,
LV/DEP: TORONTO ON	945A	
TERMINAL 1		CONFIRMATION/CONFIRMATION: K8VHRA
AR/ARR: VANCOUVER BC	1143A	FQTV/VYAS:
MAIN TERMINAL		MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
SEAT/SIEGE: 23A		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	AIR/AVION: AIR CANADA, FLT/8085, ECONOMY/ECONOMIE	FRIDAY/VENDREDI, SEP 23
	OPERATED BY AIR CANADA EXPRESS - JAZZ	
		EQP: DASH 8 TURBOPROP, 25MIN,
LV/DEP: VANCOUVER BC	1240P	
MAIN TERMINAL		CONFIRMATION/CONFIRMATION: K8VHRA
AR/ARR: VICTORIA BC	105P	FQTV/VYAS:
		MEAL/REPAS:
SEAT/SIEGE: 4A		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	AIR/AVION: AIR CANADA, FLT/8062, ECONOMY/ECONOMIE	SUNDAY/DIMANCHE, SEP 25
	OPERATED BY AIR CANADA EXPRESS - JAZZ	
		EQP: DH4, 25MIN,
LV/DEP: VICTORIA BC	1130A	
		CONFIRMATION/CONFIRMATION: K8VHRA
AR/ARR: VANCOUVER BC	1155A	FQTV/VYAS:
MAIN TERMINAL		MEAL/REPAS:
SEAT/SIEGE: 6A		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825

A0064690_81-000179



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GUT 2.0

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AIR/AVION: AIR CANADA, FLT/1136, ECONOMY/ECONOMIE **SUNDAY/DIMANCHE, SEP 25**
EQP: 789, 04HR 23MIN,
LV/DEP: VANCOUVER BC 130P
MAIN TERMINAL
AR/ARR: TORONTO ON 853P
CONFIRMATION/CONFIRMATION: K8VHRA
FQTV/VYAS:
MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:
SEAT/SIEGE: 21A

MISC: INFO **- TUESDAY/MARDI, MAY 23**
INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
CKET/BILLET D'AVION AC1015723452
MANSBRIDGE PETER MR
KT/BILLET ELECTRONIQUE

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	1,285.77	GST/HST PST/TVH 165.95	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$1451.72
	<u>\$1,285.77</u>	<u>\$165.95</u>		<u>\$0.00</u>	<u>\$1451.72</u>
TICKET DETAIL/DETAILS FACTURATION BILLET:					
AC1015723452, MANSBRIDGE PETER MR					
Base Fare/Tarif de base	\$1,285.77	Other Tax/Autre taxe	\$54.25	GST/PST	\$165.95
				QST/TVQ	\$0.00

Please see the last 2 pages for important information.

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NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



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Trip Cost Centre/Project Number: - 6120280-40207
Centre de Coûts / Numéro de Projet: - 6120280-40207

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io: <http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC1179H VALID 23SEP / VALIDE 23SEP
AC8085H VALID 23SEP / VALIDE 23SEP
AC8062H VALID 25SEP / VALIDE 25SEP
AC1136H VALID 25SEP / VALIDE 25SEP

EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 52



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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasercells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasercells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



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DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART 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. VEUILLEZ VOUS ASSURER 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 DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE 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 EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 AMERIQUE 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 AMERIQUE 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 DECRIES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

Travel Expense Report

Trip Number: 586711 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Approved Approver: Loreto Cisterna	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 0.00 Processing Status: Paid on 12.10.2016 Validator:
--	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.10.2016 14:30:00	04.10.2016 17:00:00	Fort Lauderdale/Miami Florida, USA	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element 6120792-91854 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	02.10.2016	14:30:00	Florida	USA	96.10	USD	1.32410	1	127.25
	03.10.2016	14:30:00							
	03.10.2016	14:30:00	Florida	USA	96.10	USD	1.31470	1	126.34
	04.10.2016	14:30:00							
	04.10.2016	14:30:00	Florida	USA	0.00			1	0.00
	04.10.2016	17:00:00							
	04.10.2016	17:00:00	Florida	USA	17.30	USD	1.32340	1	22.89
	04.10.2016	17:00:01							
Total Amounts for Meals in CAD:									\$ 276.48

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	02.10.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,170.74			1	1,170.74
005	02.10.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	783.29			1	783.29
002	03.10.2016	Taxi - Travel Status	Florida	USA	12.00	USD	1.32410		15.89

Travel Expense Report

Trip Number: 586711	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 12.10.2016
Approver: Loreto Cisterna	Validator:

001	04.10.2016	Hotel room/Apart. (Tax incl.)	Florida	USA	381.24	USD	1.32410	2	504.80
003	04.10.2016	Parking - Travel Status	Ontario	Canada	80.00				80.00
Total Amount for Expense Receipts in CAD:									\$ 2,554.72

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 877.17
\$ 877.17 WBS Element 6120792-91854	

Costs Summary

Meals, Incidentals and Working Meals	276.48
Expense Receipts	2,554.72
Total Costs	\$ 2,831.20
Expenses paid by CBC	1,954.03
Previous reimbursement(s)	877.17
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 586711
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver: Loreto Cisterna

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 12.10.2016
Validator:

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



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GUT 2.0

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1277200
RECORD LOCATOR NUMÉRO DE DOSSIER
ZVQPRM

DATE:
27 SEP 16

COUNSELLOR
CONSEILLER:
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Veuillez mentionner votre
code VIT: 1SSB

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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

 **AIR/AVION: AIR CANADA, FLT/1628, BUSINESS/BUSINESS** **SUNDAY/DIMANCHE, OCT 02**
OPERATED BY AIR CANADA ROUGE

LV/DEP: TORONTO ON TERMINAL 1	430P	EQP: AIRBUS A319, 03HR 10MIN,
AR/ARR: FT LAUDERDALE TERMINAL 2	740P	CONFIRMATION/CONFIRMATION: LV6ZW5
SEAT/SIEGE: 2A		FQTV/VYAS: MEAL/REPAS: MEALS/REPAS STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

 **HOTEL: MIAMI INTERNTNL** **SUNDAY/DIMANCHE, OCT 02**

INTERCONTINENTAL AT DORAL 2505 NORTH WEST 87TH AVE DORAL FL 33172 PHONE 1-305-468-1400 FAX 1-305-468-1370 2 DOUBLE BEDS DELUXE ROOM OUR AND WIRELESS INTERNET ACCESS W	RATE/TARIF: 189.00USD PER NIGHT/PAR NUIT OUT/DEP: 04OCT # NIGHTS#/NUITS: 2 NIGHTS/NUITS
---	---

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 68742032	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AVANT L ARRIVEE	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

359.34 USD APPROX TOT PRICE/ESTIMATION DU PRIX TOTAL

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825

A0064690_90-000188



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

GUT 2.0

INVOICE NO. NUMÉRO DE FACTURE
1277200
RECORD LOCATOR NUMÉRO DE DOSSIER
ZVQPRM

DATE:
27 SEP 16

COUNSELLOR
CONSEILLER:
XI

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PETER MANSBRIDGE
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HRG North America
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AIR/AVION: AIR CANADA, FLT/1641, BUSINESS/BUSINESS
OPERATED BY AIR CANADA ROUGE

TUESDAY/MARDI, OCT 04

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Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

LV/DEP: MIAMI INTERNTL 1215P

EQP: AIRBUS A319, 03HR 14MIN,

AR/ARR: TORONTO ON 329P

CONFIRMATION/CONFIRMATION: LV6ZW5

TERMINAL 1

FQTV/VYAS:

MEAL/REPAS: MEALS/REPAS

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

SEAT/SIEGE: 3F



MISC: INFO

- WEDNESDAY/MERCREDI, MAY 31

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
CKET/BILLET D'AVION AC1015997640
MANSBRIDGE PETER MR
EXCHANGE/ECHANGE AC1015888589

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	745.99	GST/HST PST/TVH	37.30	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$783.29
	\$745.99		\$37.30		\$0.00		\$783.29
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC1015997640, MANSBRIDGE PETER MR							
Base Fare/Tarif de base	\$745.99	Other Tax/Autre taxe	\$0.00	GST/PST	\$37.30	QST/TVQ	\$0.00
EXCHANGE/ECHANGEAC1015888589:							

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



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Veuillez mentionner votre
code VIT: 1SSB

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 6120792-91854
Centre de Coûts / Numéro de Projet: - 6120792-91854

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbcr.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io: <http://io.cbcr.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC1628Z VALID 02OCT / VALIDE 02OCT
VOID VALID VOID / VALIDE VOOID
AC1641D VALID 04OCT / VALIDE 04OCT

EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 98



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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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Veuillez mentionner votre
code VIT: 1SSB

! 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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1277200
RECORD LOCATOR NUMÉRO DE DOSSIER
ZVQPRM

DATE:
27 SEP 16

COUNSELLOR
CONSEILLER:
XI

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

! 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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUTS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE 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 EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE 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 AMERIQUE 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 DECRIRES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET



INTERCONTINENTAL.
HOTELS & RESORTS

140

10-04-16

Petermr Mansbridge	Folio No. :	577645	Room No. :	164
	A/R Number :		Arrival :	10-02-16
	Group Code :		Departure :	10-04-16
	Company :		Conf. No. :	68742032
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-02-16	High Speed Internet Access Room# 164 : INTERNET	21.90	
10-02-16	*Transient Rm Revenue	129.00	
10-02-16	Sales Tax 7%	9.03	
10-02-16	Occupancy Tax 6%	7.74	
10-03-16	*Transient Rm Revenue	189.00	
10-03-16	Sales Tax 7%	13.23	
10-03-16	Occupancy Tax 6%	11.34	
10-04-16	American Express XXXXXXXXXXXX		381.24
	Total	381.24	381.24
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental at Doral Miami
2505 Northwest 87th Avenue
Doral, FL 33172
Telephone: (305) 468-1400 Fax: (305) 468-1370

GTA TORONTO CAN LSP 1B2
 -IMPORTANT- PLEASE RETAIN
 THIS COPY FOR YOUR RECORD
 HST / GST 139759708

MPS 401-SL 04/10/16 15:21
 Cashier 77
 Receipt 072137

Short-Term Parking
 Valet
 zp1\000244507
 T1 Daily
 02/10/16 15:00
 04/10/16 15:59
 Period 2d1h0'
 (HST) \$80.00

AMEX Aeroplan Platinum
 1 Qty. @ \$0.00
 (HST) \$0.00

Total \$80.00

Payment Received
 TYPE: PURCHASE
 AMERICAN EXPRESS
 CARD: *****
 REF: 663341030012590280C
 AUTH #: 865864
 A000000025010801
 0000008000 F800
 VERIFIED BY PIN
 INV: 29565 \$ 80.00
 00 APPROVED-THANK YOU 025

Sub Total \$70.80
 HST 13% \$9.20

SUPER YELLOW Cab Receipt
 (305) 888-7777

Date: 10/4 Time: Cab #
 From:
 To: University
 Driver: Amount: 120.00
 Complaint or Compliment. (305) 885-0000. P.T.R.D. (305) 375-2460

Travel Expense Report

Trip Number: 587406	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 16.11.2016
Approver: FIONA CONWAY	Validator: Loreto Cisterna

Trip Information

Departure	Arrival	Destination	Reason / Activity
20.10.2016 08:30:00	22.10.2016 14:22:00	Vancouver British Columbia, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6692935-41632	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	20.10.2016	08:30:00	British	Canada	96.10			2	192.20
	22.10.2016	08:30:00	Columbia						
003	20.10.2016	Deduction Dinner	British	Canada					45.00-
		Dinner was provided night of october 20.	Columbia						
	22.10.2016	08:30:00	British	Canada	17.00			1	17.00
	22.10.2016	14:22:00	Columbia						
	22.10.2016	14:22:00	British	Canada	17.30			1	17.30
	22.10.2016	14:22:01	Columbia						
Total Amounts for Meals in CAD:									\$ 181.50

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	21.10.2016	Hotel room/Apart. (Tax incl.)	British	Canada	315.93			1	315.93
			Columbia						
002	22.10.2016	Parking - Travel Status	Ontario	Canada	120.00				120.00
Total Amount for Expense Receipts in CAD:									\$ 435.93

Travel Expense Report

Trip Number: 587406	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 16.11.2016
Approver: FIONA CONWAY	Validator: Loreto Cisterna

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 617.43
\$ 617.43 WBS Element 6692935-41632	

Costs Summary

Meals, Incidentals and Working Meals	181.50
Expense Receipts	435.93
Total Costs	\$ 617.43
Previous reimbursement(s)	617.43
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if different than requestor: _____

Date: _____

Location: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____



Fairmont Vancouver Airport
 Vancouver International Airport
 3111 Grant McConachie Way, Richmond, BC, V7B 0A6
 T (604) 207 5200 F (604) 248 3219
 G.S.T. REGISTRATION # 86054 9062 RT0111

Room : 1426
 Folio # :
 Invoice # :
 Cashier # : 225683
 Page # : 1 of 1

CBC Cdn Broadcasting Corp
 Mr Peter Mansbridge

Arrival : 10-21-16
 Departure : 10-22-16
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-21-16	Room Charge		272.00	
10-21-16	Destination Marketing Fee		2.72	
10-21-16	Municipal Room tax		5.49	
10-21-16	Provincial Room tax		21.98	
10-21-16	Room GST		13.74	
10-22-16	American Express	XXXXXXXXXXXX		315.93
Total			315.93	315.93
Balance Due			0.00	

GST Summary

Room : 13.74
 F&B : 0.00
 Other : 0.00
 Total : 13.74

Thank you for choosing Fairmont Hotels & Resorts.

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

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

GTAA Toronto CAN L5P 1B2
-IMPORTANT- PLEASE RETAIN
THIS COPY FOR YOUR RECORD
HST / GST 139759708

MPS 401-SL 22/10/16 14:22
Cashier 77
Receipt 093698

Short-Term Parking
Valet
zp1\000249526
T1 Daily
20/10/16 08:31
23/10/16 09:30
Period 3d1h0'
(HST) \$120.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$120.00

Payment Received
TYPE: PURCHASE
AMERICAN EXPRESS
CARD: *****
REF: 663341030012770210C
AUTH #: 891512
A00000025010801
0000008000 F800
VERIFIED BY PIN
INV: 31801 \$ 120.00
00 APPROVED-THANK YOU 025

Sub Total \$106.19
HST 13% \$13.81

Travel Expense Report

Trip Number: 587751	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 16.11.2016
Approver: FIONA CONWAY	Validator: Loreto Cisterna

Trip Information			
Departure	Arrival	Destination	Reason / Activity
30.10.2016 13:00:00	31.10.2016 17:00:00	New York City New York, USA	Programming/Production
Comments on the Trip:			
Cost Assignment for Entire Trip			
WBS Element	6692935-41632		100.00%

Meals, Incidentals and Working Meals									
#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	30.10.2016	13:00:00	New	USA	97.10	USD	1.34530	1	130.63
	31.10.2016	13:00:00	York						
	31.10.2016	13:00:00	New	USA	0.00			1	0.00
	31.10.2016	17:00:00	York						
	31.10.2016	17:00:00	New	USA	17.30	USD	1.34640	1	23.29
	31.10.2016	17:00:01	York						
Total Amounts for Meals in CAD:									\$ 153.92

Expense Receipts									
#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	30.10.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,175.98			1	1,175.98
002	30.10.2016	Taxi - Travel Status	New York	USA	32.30	USD	1.34640		43.49
		Taxi to hotel due to flight delay/cancellation/rebooking.							
004	30.10.2016	Taxi - Travel Status	New York	USA	475.00	CAD	1.00000		475.00
		Due to Air Canada delay and cancellation of flight and waiting for later flight to New York. I called Limo service to advise of delay/cancellation of flight and not to wait would take taxi to hotel upon arrival in New York. Limo service provided return service to Newark airport on Oct 31 for							

Travel Expense Report

Trip Number: 587751	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 16.11.2016
Approver: FIONA CONWAY	Validator: Loreto Cisterna

myself and Lara Chatterjee									
005	30.10.2016	Parking - Travel Status	Ontario	Canada	80.00				80.00
003	30.10.2016	Admin. Fees cash withdrawal	New York	USA	6.95	USD	1.34640		9.36
Commisson on exchange									
001	31.10.2016	Hotel room/Apart. (Tax incl.)	New York	USA	278.11	USD	1.34640	1	374.45
Total Amount for Expense Receipts in CAD:									\$ 2,158.28

Cost Assignment									
Trip Expenses to be Transferred (w/CO Receiver) in CAD									\$ 1,136.22
\$ 1,136.22 WBS Element 6692935-41632									

Costs Summary									
									153.92
Meals, Incidentals and Working Meals									2,158.28
Expense Receipts									2,158.28
Total Costs									\$ 2,312.20
Expenses paid by CBC									1,175.98
Previous reimbursement(s)									1,136.22
Amount to be paid									\$ 0.00

Travel Expense Report

Trip Number: 587751
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver: FIONA CONWAY

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
 (416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 16.11.2016
Validator: Loreto Cisterna

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

The Michelangelo

NEW YORK

Mr Peter Mansbridge
1
United States

Guest

Room No. : 404
Arrival : 10-30-16
Departure : 10-31-16
Folio No. : 2983796
Conf No. : 2893916
Cashier : 23
Booking Number :
Page No. : 1

Date	Description	Charges	Credits
10-30-16	Guest Room Charge	206.10	
10-30-16	State Sales Tax - Room - 8.875%	18.29	
10-30-16	City Sales Tax -Room - 5.875%	12.11	
10-30-16	Occupancy Tax - Room	2.00	
10-30-16	Javits Center Tax - Room	1.50	
10-30-16	Residence Fee	35.00	
10-30-16	State Sales Tax - Residence Fee 8.875	3.11	0 /
10-31-16			
10-31-16	American Express Payment	XXXXXXXXXXXX	08/19
		Total Charges	
		Total Credits	
		Balance	0.00
			USD



CBC  Radio-Canada**Invoice copy for Miguel**

Tue, Nov 1, 2016 at 9:52 AM

To: Peter Mansbridge <peter.mansbridge@cbc.ca>
 Cc: Scott - Mccord Travel Management <scott@mccordtravel.ca>

MCCORD TRAVEL MANAGEMENT
 130 ALBERT ST. SUITE 2000
 OTTAWA ON K1P 5G4
 TEL 613-755-6000
 FAX 613-755-6006

DATE : 01 NOV 2016
 AGENT :
 FILE : Z5FC0A
 CLIENT : 1096
 INVOICE: ITIN

DNM TO SM MANSBRIDGE/PETER MR
 MR PETER MANSBRIDGE

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
02 NOV 16	TOUR	TOURS					
WEDNESDAY	LOCATION-NEWARK LIBERTY						
	CONFIRMATION-1811-16						
	MIGUELS PVT						
	TOTAL PACKAGE PRICE						475.00
	AX-----	PAYMENT					475.00-
	BASE----- (475.00)						
	PYMT BY AX-----						

05 APR 17 TOUR
 WEDNESDAY LOCATION-OTTAWA
 THANK YOU FOR CHOOSING MCCORD TRAVEL

LIMO CONFIRMATION NUMBER 1811-16
 TRANSFERS 30 AND 31OCT 2016
 PICK-UP EWR TO MICHELANGELO HOTEL AND RETURN
 \$354.65USD AND APX. \$475CAD
 EXCHANGE RATE TO BE DETERMINED BY CC COMPANY

TOTAL PACKAGE PRICE 475.00
 AX----- PAYMENT 475.00-

ICE CURRENCY - PIER F
~~TRANSBOR~~
6310 SILVER DART DR
MISSISSAUGA ON

ICE CURRENCY SFT/ICFS CANADA
ICE Currency Services
Pearson International Airport
Terminal 1
Pier F Transborder
Toronto, Ontario
L5P 1B5 Canada
Tel: (416)776-1311

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/10/30
TIME 9003 16:20:46
RECEIPT NUMBER
C84049270-001-024-014-0

Position No. 8
No: 73B08000040051

PURCHASE
TOTAL

\$308.15

10/30/2016 16:21

USD/USA 200.00
Sell Rate/Taux Vente 1.506038
Commission..... 6.95
CAD RECVD/RECUIS 308.15
Payment/Paiement: 308.15
DEBIT CRD: 0.00
Total Cash/Argent:

INTERAC /

PLEASE VERIFY YOUR CURRENCIES
BEFORE LEAVING THE COUNTER
HAVE A NICE DAY
THANK YOU

APPROVED

AUTH# 001543 00-001
THANK YOU

CARDHOLDER COPY

--ORIGINAL--

MED# 8H92
DRIVER: 438760
MERCHANT COPY
10/30/16 TR1044
START END MILES
23:32 23:56 8.2
Regular Fare
RATE 1:\$ 26.00
EXTRA: \$ 0.50
SURCH: \$ 0.00
STSRCH:\$ 0.50
INSRCH:\$ 0.30
TIP: \$ 5.00
TOTAL: \$ 32.30

CARD TYPE: VISA
XXXXXXXXXX
AUTH:*

X-----|

GTAA Toronto CAN LSP 1B2
 -IMPORTANT- PLEASE RETAIN
 THIS COPY FOR YOUR RECORD
 HST / GST 139759708

MPS 401-SL 31/10/16 15:41
 Cashier 235
 Receipt 051970

Short-Term Parking
 Valet
 zp1\000251025
 T1 Daily
 30/10/16 14:00
 01/11/16 14:59
 Period 2d1h0'
 (HST) \$80.00

CC_Bronze_Car_New
 1 Qty. @ \$60.00
 (HST) \$60.00

AMEX Aeroplan Platinum
 1 Qty. @ \$0.00
 (HST) \$0.00

Total \$140.00

Payment Received
 TYPE: PURCHASE
 AMERICAN EXPRESS
 CARD: *****
 REF: 663341030012860220C
 AUTH #: 884855
 A000000025010801
 0000008000 F800
 VERIFIED BY PIN
 INV: 32857 \$ 140.00
 00 APPROVED-THANK YOU 025

Sub Total \$123.90
 HST 13% \$16.10



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DATE:
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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

	AIR/AVION: AIR CANADA, FLT/768, BUSINESS/BUSINESS	SUNDAY/DIMANCHE, OCT 30
	EQP: E90, 01HR 36MIN,	
LV/DEP: TORONTO ON	455P	
TERMINAL 1		CONFIRMATION/CONFIRMATION: KWTGJZ
AR/ARR: NEWARK	631P	FQTV/VYAS:
TERMINAL A		MEAL/REPAS: SNACK/COLLATION
SEAT/SIEGE: 2A		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	HOTEL: NEW YORK LGA	SUNDAY/DIMANCHE, OCT 30
	THE MICHELANGELO LIFESTYLE	RATE/TARIF: 206.10USD PER NIGHT/PAR NUIT
	152 WEST 51ST STREET	OUT/DEP: 31OCT
	NEW YORK NY 10019	# NIGHTS/#NUITS: 1 NIGHT/NUIT
	PHONE 1-212-7651900	
	FAX 1-212-5416604	
	EXECUTIVE KING-425 SQ FT- FREE	
	- 55 GALLON TUB. WORK AREA INC	
CONF NBR/NO. CONF:	CONFIRMATION/CONFIRMATION CI1ZDMBU	
	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE	
NOTE/REMARQ:	CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AVANT L ARRIVEE	
ROOM/CHAMBRE:	1 ROOM/CHAMBRE	

278.11 USD APPROX TOT PRICE/ESTIMATION DU PRIX TOTAL

	AIR/AVION: AIR CANADA, FLT/7655, BUSINESS/BUSINESS	MONDAY/LUNDI, OCT 31
	OPERATED BY AIR CANADA EXPRESS - SKY REGIONAL	
	EQP: E75, 01HR 30MIN,	
LV/DEP: NEWARK	210P	
TERMINAL A		CONFIRMATION/CONFIRMATION: KWTGJZ
AR/ARR: TORONTO ON	340P	FQTV/VYAS:
TERMINAL 1		MEAL/REPAS: SNACK/COLLATION
SEAT/SIEGE: 3A		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825

A0064690_109-000207



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MISC: INFO

WEDNESDAY/MERCREDI, JUN 28

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
 SERVICES DE HRG WORLDWIDE
 CKET/BILLET D'AVION AC1016975727
 MANSBRIDGE PETER MR
 KT/BILLET ELECTRONIQUE

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	1,121.97	GST/HST PST/TVH	54.01	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION
	\$1,121.97		\$54.01		\$0.00	\$1175.98
TICKET DETAIL/DETAILS FACTURATION BILLET:						
AC1016975727, MANSBRIDGE PETER MR						
Base Fare/Tarif de base	\$1,121.97	Other Tax/Autre taxe	\$118.97	GST/PST	\$54.01	QST/TVQ \$0.00

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 TICO REGISTRATION NO. 1355825
 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICO 1355825



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Trip Cost Centre/Project Number: - 6692935-41632
Centre de Coûts / Numéro de Projet: - 6692935-41632

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io: <http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC 768P VALID 30OCT / VALIDE 30OCT
AC7655P VALID 31OCT / VALIDE 31OCT

EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 00



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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



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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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIEENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE 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 EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE 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 AMERIQUE 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.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

Travel Expense Report

Trip Number:	589169	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 09.12.2016
Approver:	FIONA CONWAY	Validator:	Loreto Cisterna

Trip Information

Departure	Arrival	Destination	Reason / Activity
01.12.2016 15:00:00	03.12.2016 07:00:00	Vancouver British Columbia, Canada	

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	M209410-60101	100.00%
	Broadcast	

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	01.12.2016	15:00:00	British	Canada	97.10			1	97.10
	02.12.2016	15:00:00	Columbia						
	02.12.2016	15:00:00	British	Canada	62.55			1	62.55
	03.12.2016	07:00:00	Columbia						
	03.12.2016	07:00:00	British	Canada	17.30			2	34.60
	03.12.2016	07:00:02	Columbia						
Total Amounts for Meals in CAD:									\$ 194.25

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	01.12.2016	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	5,638.51			1	5,638.51
001	03.12.2016	Parking - Travel Status	Ontario	Canada	80.00				80.00
Total Amount for Expense Receipts in CAD:									\$ 5,718.51

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 274.25
--	-----------

Travel Expense Report

Trip Number: 589169	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 09.12.2016
Approver: FIONA CONWAY	Validator: Loreto Cisterna

\$ 274.25 WBS Element M209410-60101
Broadcast

Costs Summary

Meals, Incidentals and Working Meals	194.25
Expense Receipts	5,718.51
Total Costs	\$ 5,912.76
Expenses paid by CBC	5,638.51
Previous reimbursement(s)	274.25
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: _____

CBC  Radio-Canada

News Travel Toronto <newstraveltoronto@cbc.ca>

Mansbridge claim

1 message

Loreto Cisterna <loreto.cistema@cbc.ca>

Tue, Dec 6, 2016 at 8:39 AM

To: newstraveltoronto@cbc.ca

Hi Deb

Foroot to mention that it was a mix. In part he went internally for the Vancouver

Thanks

GTAA Toronto CAN L5P 1B2
 -IMPORTANT- PLEASE RETAIN
 THIS COPY FOR YOUR RECORD
 HST / GST 139759708

MPS 503 - 03/12/16 05:43
 Cashier 276
 Receipt 047954

Short-Term Parking
 Valet
 zp1\000261160
 T1 Daily
 01/12/16 15:56
 03/12/16 16:55
 Period 2d1h0'
 (HST) \$80.00

AMEX Aeroplan Platinum
 1 Qty. @ \$0.00
 (HST) \$0.00

Total \$80.00

Payment Received
 TYPE: PURCHASE
 AMERICAN EXPRESS
 CARD: *****
 REF: 663341110013100040C
 AUTH #: 817320
 A000000025010801
 000008000 F800
 VERIFIED BY PIN
 INV: 37746 \$ 80.00
 00 APPROVED-THANK YOU 025

Sub Total \$70.80
 HST 13% \$9.20



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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

	AIR/AVION: AIR CANADA, FLT/115, BUSINESS/BUSINESS	THURSDAY/JEUDI, DEC 01
		EQP: 789, 05HR 05MIN,
LV/DEP: TORONTO ON	500P	
TERMINAL 1		CONFIRMATION/CONFIRMATION: RJ5XUA
AR/ARR: VANCOUVER BC	705P	FQTV/VYAS:
MAIN TERMINAL		MEAL/REPAS: MEALS/REPAS
SEAT/SIEGE: 1K		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	AIR/AVION: AIR CANADA, FLT/156, BUSINESS/BUSINESS	FRIDAY/VENDREDI, DEC 02
		EQP: B77ER, 04HR 22MIN,
LV/DEP: VANCOUVER BC	1005P	
MAIN TERMINAL		CONFIRMATION/CONFIRMATION: RJ5XUA
AR/ARR: TORONTO ON	527A DEC 03	FQTV/VYAS:
TERMINAL 1		MEAL/REPAS: MEALS/REPAS
SEAT/SIEGE: 6K		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	MISC: INFO	SUNDAY/DIMANCHE, JUL 30
	INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX SERVICES DE HRG WORLDWIDE CKET/BILLET D'AVION AC1158032296 MANSBRIDGE PETER MR KT/BILLET ELECTRONIQUE	

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVO M1015857826 TICO REGISTRATION NO. 1355825
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVO M1015857826 - NO. D'INSCRIPTION TICO 1355825



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AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	4,991.25	GST/HST PST/TVH	647.26	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$5638.51
	\$4,991.25		\$647.26		\$0.00		\$5638.51
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC1158032296, MANSBRIDGE PETER MR							
Base Fare/Tarif de base	\$4,991.25	Other Tax/Autre taxe	\$59.25	GST/PST	\$647.26	QST/TVQ	\$0.00

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Trip Cost Centre/Project Number: - M209410-60101
Centre de Coûts / Numéro de Projet: - M209410-60101

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbcr.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io! : <http://io.cbcr.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC 115D VALID 01DEC / VALIDE 01DEC
AC 156D VALID 02DEC / VALIDE 02DEC

EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 00



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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



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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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE 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 AMERIQUE 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.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

Travel Expense Report

s.19(1)
s.68.1
s.18(b)

Trip Number: 590796	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 27.01.2017
Approver: FIONA CONWAY	Validator: TREVOR GRANT

Trip Information

Departure	Arrival	Destination	Reason / Activity
18.01.2017 08:00:00	22.01.2017 11:00:00		Programming/Production

Comments on the Trip:
hotel prepaid by Loreto Cisterna

Cost Assignment for Entire Trip

WBS Element	6120280-40292	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	18.01.2017	08:00:00			97.10	USD	1.31660	1	127.84
	19.01.2017	08:00:00							
	19.01.2017	08:00:00			97.10	USD	1.33550	1	129.68
	20.01.2017	08:00:00							
	20.01.2017	08:00:00			97.10	USD	1.34350	2	260.90
	22.01.2017	08:00:00							
	22.01.2017	08:00:00			0.00			1	0.00
	22.01.2017	11:00:00							
	22.01.2017	11:00:00			17.30	USD	1.34350	1	23.24
	22.01.2017	11:00:01							

Total Amounts for Meals in CAD: \$ 541.66

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	18.01.2017	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	1,247.75			1	1,247.75

Travel Expense Report

s.18(b)

s.19(1)

s.68.1

Trip Number:	590796	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	<i>Deborah.Carter@CBC.CA</i>
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 27.01.2017
Approver:	FIONA CONWAY	Validator:	TREVOR GRANT

002	21.01.2017	Taxi - Travel Status	44.36	USD	1.34350	59.60
3 taxi receipts \$15.00, \$9.36, 20.00						
001	21.01.2017	Parking - Travel Status Ontario Canada	160.00			160.00
Total Amount for Expense Receipts in CAD:						\$ 1,467.35

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 761.26
\$ 761.26 WBS Element 6120280-40292	

Costs Summary

Meals, Incidentals and Working Meals	541.66
Expense Receipts	1,467.35
Total Costs	\$ 2,009.01
Expenses paid by CBC	1,247.75
Previous reimbursement(s)	761.26
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 590796
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Approved
Approver: FIONA CONWAY

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 0.00
Processing Status: Paid on 27.01.2017
Validator: TREVOR GRANT

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____

CAB #INDEPENDENT

INDEPENDENT#2297

GTAA Toronto CAN LSP 1B2
RETAIN FOR YOUR RECORD
HST / GST 139759708

MPS 503 - 22/01/17 07:51
Cashier 285
Receipt 075637

Short-Term Parking
Valet
zpl\000271462
T1 Daily
18/01/17 09:00
22/01/17 09:59
Period 4d1h0'
(HST) \$160.00

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$160.00

Payment Received
TYPE: PURCHASE
AMERICAN EXPRESS
CARD: *****
REF: 663341110013600080C
AUTH #: 899771
A000000025010801
0000008000 F800
VERIFIED BY PIN
INV: 6622216145609\$ 160.0
0
00 APPROVED-THANK YOU 025

Sub Total \$141.59
HST 13% \$18.41

TAXI CAB D443
WAHEED AHMAD
Face ID: 75622
Tax #: 01972H
PASSENGER COPY
RECEIPT
1/21/2017

CASH RECEIPT
Date: 01/21/17
TID: 46400
Start: 08:30PM
38.905,-77.05
End: 08:40 PM
453-599
Dist: 3.50mi
Fare: \$11.35
Extras: \$1.25
Tip: \$2.40

Total: \$15.00

THANK YOU

PASSENGER COPY

DFHU complaint

PVIN G382
FACE ID 73844
TAG # 02103H
01/01/01 TR 1644
START END MILES
05:52 06:02 1.6
RATE #1
FARE : \$ 8.11
EXTRA: \$ 1.25
TOTAL: \$ 9.36



TAXI CAB RECEIPT

DATE 18/01/17 / TIME 1:00

ORIGIN Cairo CAB # _____

DESTINATION Holiday Inn

FARE: \$ 20.00 SIGNATURE [Signature]



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7



DATE: 16 JAN 17
COUNSELLOR
CONSEILLER: XM

s.18(b)
s.19(1)
s.68.1

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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de

AIR/AVION: AIR CANADA, FLT/7616, BUSINESS/BUSINESS WEDNESDAY/MERCREDI, JAN 18
OPERATED BY AIR CANADA EXPRESS - SKY REGIONAL

LV/DEP: TORONTO ON TERMINAL 1	1050A	EQP: E75, 01HR 25MIN.
AR/ARR:	1215P	CONFIRMATION/CONFIRMATION: NYKF2I
TERMINAL A		FQTV/VYAS:
SEAT/SIEGE: 3A		MEAL/REPAS: SNACK/COLLATION
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

HOTEL: WEDNESDAY/MERCREDI, JAN 18

RATE/TARIF: 699.00USD PER NIGHT/PAR NUIT
OUT/DEP: 22JAN
NIGHTS/#NUITS: 4 NIGHTS/NUITS

CONF NBR/NO. CONF: CONFIRMATION 66256417
NOTE/REMARQUE:
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

AIR/AVION: AIR CANADA, FLT/7609, BUSINESS/BUSINESS SUNDAY/DIMANCHE, JAN 22
OPERATED BY AIR CANADA EXPRESS - SKY REGIONAL

LV/DEP:	600A	EQP: E75, 01HR 25MIN.
TERMINAL A		CONFIRMATION/CONFIRMATION: NYKF2I
AR/ARR: TORONTO ON	725A	FQTV/VYAS:
TERMINAL 1		MEAL/REPAS: BREAKFAST/PETIT DEJEUNER
SEAT/SIEGE: 3A		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R130449985 GST REGISTRATION NO. TVG MTD1584923 TICU REGISTRATION NO. 1395/29
NO. D'INSCRIPTION TPS: R130449985 - NO. D'INSCRIPTION TVG MTD1584923 - NO. D'INSCRIPTION TICU 1395/29



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

RECORD LOCATOR NUMÉRO DE DOSSIER
LBXGEL

DATE:
16 JAN 17
COUNSELLOR
CONSEILLER:
SM

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MISC: INFO

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
RTH AMERICA CAN BE REACHED AT 877-222-6460
ERIQUE DU NORD PEUT ETRE REJOIGNABLE
-222-6460

TUESDAY/MARDI, SEP 19

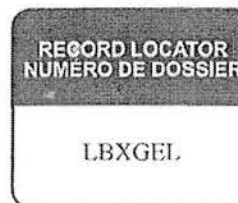
Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 - GST REGISTRATION NO. TVA M1015857626 - DCO REGISTRATION NO. 1395829
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857626 - NO. D'INSCRIPTION TIC: 1395829



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON
ST. W.
TORONTO ON M5V 3G7



DATE:
16 JAN 17

COUNSELLOR
CONSEILLER:
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I COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 6120280-40292
Centre de Coûts / Numéro de Projet: - 6120280-40292

IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO: <http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment-s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io! <http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.



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RECORD LOCATOR NUMÉRO DE DOSSIER
LBXGEL

DATE:
16 JAN 17

COUNSELLOR
CONSEILLER:
SM

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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.

Travel Expense Report

Trip Number:	591110	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	Deborah.Carter@CBC.CA (416) 205-7957
Personnel Number:		To be paid:	\$ 0.00
VIP Number:		Processing Status:	Paid on 10.02.2017
Approval Status:	Trip Approved	Validator:	Loreto Cisterna
Approver:	Jennifer McGuire		

Trip Information

Departure	Arrival	Destination	Reason / Activity
30.01.2017 11:30:00	31.01.2017 16:30:00	Quebec City Quebec, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120792-91896	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	30.01.2017	11:30:00	Quebec	Canada	97.10			1	97.10
	31.01.2017	11:30:00							
	31.01.2017	11:30:00	Quebec	Canada	0.00			1	0.00
	31.01.2017	16:30:00							
	31.01.2017	16:30:00	Quebec	Canada	17.30			1	17.30
	31.01.2017	16:30:01							
Total Amounts for Meals in CAD:									\$ 114.40

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	30.01.2017	Fees for Air Rail Bus pd by ee See attached Employee Expense Exception form.	Ontario	Canada	276.65				276.65
004	31.01.2017	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	153.39			1	153.39
001	31.01.2017	Hotel room/Apart. (Tax incl.)	Quebec	Canada	176.98			1	176.98
002	31.01.2017	Taxi - Travel Status 2 receipts \$12.00 + \$15.00	Ontario	Canada	27.00				27.00
Total Amount for Expense Receipts in CAD:									\$ 634.02

Travel Expense Report

Trip Number: 591110	Traveler Location: TORONTO	
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>	
Personnel Number:	(416) 205-7957	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 10.02.2017	
Approver: Jennifer McGuire	Validator: Loreto Cisterna	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 595.03
\$ 595.03 WBS Element 6120792-91896	

Costs Summary

Meals, Incidentals and Working Meals	114.40
Expense Receipts	634.02
Total Costs	\$ 748.42
Expenses paid by CBC	153.39
Previous reimbursement(s)	595.03
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: _____

RECEIPT

CALL NO. _____ DATE: 31-2-11

CAB NO. _____ AMOUNT \$ 15.00

DRIVER'S NAME _____

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

RECEIPT

CALL NO. _____ DATE: 30-1-11

CAB NO. _____ AMOUNT \$ 12

DRIVER'S NAME _____

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

s.18(b)

s.19(1)

s.68.1



01-31-17

Peter Mansbridge	Folio No./No. Folio :	Room No./No. Chambre :	233
x	A/R No./CAR No. :	Arrival/Arrivée :	01-30-17
Toronto ON M5H 0A2	Group/Groupe Code :	Departure/Départ :	01-31-17
Canada	Company/Compagnie :	Conf. No./No. Conf :	62598005
	Mem No./No. Membre :	Rate Code/Code de Tarif :	IGN03
	Invoice No./No. Facture :	Page :	1 of 1

Date	Description	Charges	Credits/Crédits
01-30-17	American Express XXXXXXXXXXXX>		176.98
01-30-17	*Chambre - Accommodation	148.72	
01-30-17	taxe heb/occ.tx 3.5%	5.21	
01-30-17	tps/gst 5%(gst:142751080 RT0	7.70	
01-30-17	tvq/pst 9.975%(pst:121356856:	15.35	
Total		176.98	176.98
Balance/Solde		0.00	

Guest Signature/Signature du Client:

J'ai reçu les biens ou services mentionnés ci-haut. Je consens à être tenu responsable des charges encourues dans le cas où la personne responsable, compagnie ou associé n'acquitterait pas la totalité des frais. S'il advenait une charge de la carte de crédit, je consens à respecter mes obligations telles que mentionnées dans les conditions de l'utilisateur.

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

== TRANSACTION RECORD ==
== RELEVÉ DE TRANSACTION ==

P0586078711 RETLRS9596701
RX9310884433
HOL INN EXPRESS

CARD/CARTE: AMEX

NO. *****
AID: 00000002000001
APPL.: AMERICAN EXPRESS
CLERK/EHPL: DTS
SEQ.: 090 BATCH/LOT: 151
2017/01/30 13:47 CAT

PURCHASE/ACHAT

AUTHOR./AUTOR.: 845475

\$176.98

OO APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER

i-2666

McCORD TRAVEL MANAGEMENT**Invoice**

DNM TO SM
MR PETER MANSBRIDGE

Invoice No: 492186
Invoice Date: 30 Jan 2017
Client No: 1096
Agent:
PNR: RQ8HVK

Passenger(s) MANSBRIDGE/PETER MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
		30Jan17 11:00 am	30Jan17 12:30 pm	TORONTO BILLY BISHOP ARPT -

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
PORTER AIRLINES R6SZ4Z	205.70	31.83	39.12	276.65
Total Fares:				205.70
Total Taxes:				39.12
Total GST/HST:				31.83
Invoice Total:				276.65
Payment(s):				
30 Jan 17 Credit Card AXxxxxxxxxxxxxxx				276.65
Total Payments:				276.65
Balance Due (CAD):				0.00

PORTER CONFIRMATION R6SZ4Z
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUE PHOTO ID REQUIRED FOR TRAVEL
TICKET IS NON REFUNDABLE *FLEXIBLE FARE*
CHANGES PERMITTED - SUBJECT TO \$50CAD FEE PLUS FARE DIFFERENCE
INSURANCE OFFERED/DECLINED

TERMS AND CONDITIONS
AS REQUIRED BY THE TRAVEL INDUSTRY COUNCIL OF ONTARIO

Please review your itinerary to ensure that all information is correct.

Out of province medical insurance and trip cancellation insurance have been offered and declined unless otherwise stated above.

Passenger(s) are responsible to obtain the necessary documentation such as: (i) valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if required information and travel documents are complete.

Price increases are not permitted in this contract unless otherwise mentioned in this document.

Living standards, practices, and conditions at the destination may differ from Canada, as might the provision of utilities, services, and accommodation.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4
P: 613-755-6000 F: 613-755-6006
HST no. R897192522 TICO no. 4800003



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BROADCAST CENTRE 205 WELLINGTON ST.
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TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1327112
RECORD LOCATOR NUMÉRO DE DOSSIER
QCQFRR

DATE:
30 JAN 17

COUNSELLOR
CONSEILLER:
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
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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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

 HOTEL: QUEBEC QC	MONDAY/LUNDI, JAN 30
HOLIDAY INN EXP QUEBEC CITY W 3145 AVENUE DES HOTELS STE FOY QC G1W3Z7 PHONE 1-418-653-9321 FAX 1-418-653-2666 1 BEDROOM JUNIOR SUITE NONSMOK JUNIOR SUITE FEATURES A SEPARA	RATE/TARIF: 148.72CAD PER NIGHT/PAR NUIT OUT/DEP: 31JAN # NIGHTS/#NUITS: 1 NIGHT/NUIT
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 62598005	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NOTE/REMARQ: CANCEL BY 04P DAY OF ARRIVAL/ANNULER AVANT 04P JOUR DE L ARRIVEE	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

176.96 CAD APPROX TOT PRICE/ESTIMATION DU PRIX TOTAL

 AIR/AVION: PORTER AIRLINES, FLT/514, ECONOMY/ECONOMIE	TUESDAY/MARDI, JAN 31
LV/DEP: QUEBEC QC 105P	EQP: DH4, 01HR 50MIN,
AR/ARR: TORONTO B BISHOP 255P	CONFIRMATION/CONFIRMATION: J6Q84J
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

 MISC: INFO	THURSDAY/JEUDI, SEP 28
INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX SERVICES DE HRG WORLDWIDE CKET/BILLET D'AVION PD1304332344 MANSBRIDGE PETER MR EXCHANGE/ECHANGE PD1016754023	

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445095 - GST REGISTRATION NO. TVQ M1015857826 - TICQ REGISTRATION NO. 1355225
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826 - NO. D'INSCRIPTION TICQ 1355225

A0064691_14-000236



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BILLING SUMMARY/DÉTAILS DE FACTURATION:

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AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	100.00	GST/HST PST/TVH 26.49	QST TVQ 26.90	TOTAL TICKET TOTAL BILLET D'AVION	\$153.39
	\$100.00	\$26.49	\$26.90		\$153.39
TICKET DETAIL/DETAILS FACTURATION BILLET:					
PD1304332344, MANSBRIDGE PETER MR					
Base Fare/Tarif de base	\$100.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$26.49
				QST/TVQ	\$26.90
EXCHANGE/ECHANGE PD1016754023:					

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R139445095 - QST REGISTRATION NO. TVQ M1015857626 TICO REGISTRATION NO. 1350329
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857626 - NO. D'INSCRIPTION TICO 1350329



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Trip Cost Centre/Project Number: - 9670792
Centre de Coûts / Numéro de Projet: - 9670792

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IMPORTANT:

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees traveling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance. If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO): <http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx> to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

IMPORTANT:

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur io! (link io!): <http://io.cbrc.ca/Pages/Fr/resources-employees/milieu-hostile/affectation-employees-milieu-hostile.aspx> afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:
PD 514H VALID 31JAN / VALIDE 31JAN

EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 58



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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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please see fees for USA and international on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil.

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



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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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



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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 60 MINUTES AVANT LE DEPART 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES 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 AMERIQUE 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE 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 AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE 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 EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE 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 AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE 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 MECANIQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE 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 AMERIQUE 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.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTREE A WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITE DES VOYAGEURS DE FAIRE LE NECESSAIRE POUR REPONDRE AUX EXIGENCES D'ENTREE DANS UN PAYS AVANT LEUR DEPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTREE DANS UN PAYS ETRANGER MEME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGES. LES NORMES D'HEBERGEMENT, DE SERVICES A L'HOTEL ET DE SERVICES A DESTINATION PEUVENT ETRE BIEN DIFFERENTES DE CELLES QUE L'ON CONNAIT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

s.18(b)

s.19(1)

s.68.1

EMPLOYEE EXPENSE REIMBURSEMENT EXCEPTION FORM

DATE: JANUARY 30, 2017

EMPLOYEE: PETER MANSBRIDGE

POSITION / TITLE: SENIOR HOST

CATEGORY OF EXCEPTION: BUSINESS TRAVEL

COMPONENT: ENGLISH SERVICES - NEWS/THE NATIONAL

NATURE, BUSINESS REASON AND DETAILS OF THE EXCEPTION:

Peter was asked to go

Air Canada was oversold. A producer at the National was working with a very swamped travel advisor (we were moving a number of people to qc). Peter was simultaneously checking the porter website. He noticed there were only two seats remaining on the flight and, assuming correctly that folks at other networks were frantically booking, decided to go ahead and book with his own credit card. As it turns out the travel advisor was on it and would have managed the booking but Peter was obviously concerned about not being able to get on the plane.

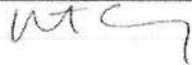
TOTAL EXPENDITURE:

\$276.65

COMPONENT VICE-PRESIDENT APPROVAL

NAME (printed): HEATHER CONWAY

SIGNATURE:



DATE:

Feb 3 / 17

Travel Expense Report

Trip Number:	591602	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 03.03.2017
Approver:	Jennifer McGuire	Validator:	JAY THARAYIL

Trip Information

Departure	Arrival	Destination	Reason / Activity
07.02.2017 18:00:00	11.02.2017 14:13:00	Arras, France France, France	Programming/Production

Additional Destinations

10.02.2017 19:00:00		Paris Paris, France	Programming/Production
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Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120280-40300	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	07.02.2017	18:00:00	France	France					
	08.02.2017	18:00:00							
	08.02.2017	18:00:00	France	France					
	09.02.2017	18:00:00							
	09.02.2017	18:00:00	France	France					
	10.02.2017	18:00:00							
	10.02.2017	18:00:00	France	France					
	10.02.2017	19:00:00							
	10.02.2017	19:00:00	Paris	France					
	11.02.2017	14:13:00							
005	10.02.2017	Incidentals allowance	Paris	France					

Total Amounts for Meals in CAD:

Expense Receipts

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

Travel Expense Report

Trip Number: 591602	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i> (416) 205-7957
Personnel Number:	To be paid: \$ 0.00
VIP Number:	Processing Status: Paid on 03.03.2017
Approval Status: Trip Approved	Validator: JAY THARAYIL
Approver: Jennifer McGuire	

006	07.02.2017	ZDoNotUse-Airfare paid by CBC	Ontario	Canada
001	08.02.2017	Hotel room/Apart. (Tax incl.) Day room	Paris	France
002	09.02.2017	Hotel room/Apart. (Tax incl.)	France	France
003	10.02.2017	Hotel room/Apart. (Tax incl.)	Paris	France
004	11.02.2017	Parking - Travel Status Parking at Pearson	Ontario	Canada

Total Amount for Expense Receipts in CAD:

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD
WBS Element 6120280-40300

Costs Summary

Meals, Incidentals and Working Meals
Expense Receipts

Total Costs

Expenses paid by CBC
Previous reimbursement(s)

Amount to be paid

\$ 0.00

Travel Expense Report

Trip Number: 591602	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 03.03.2017
Approver: Jennifer McGuire	Validator: JAY THARAYIL

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

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

Date: _____

Location: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



Mr Peter Mansbridge

Chambre : 442
 Arrivée : 08-FEB-17 11:09:00
 Départ : 08-FEB-17 14:00:00
 No. Page : 1 / 1
 No. Facture : 1162134
 SPG : 80011052707

INVOICE

Date : 08/02/17

FKOLOKO@STARWOODHOTELS.CC

Date	Description	Débit EUR	Crédit EUR
08/02/17	Hébergement		
08/02/17	American Express IFC		
		Total EUR	
	HT EUR TVA EUR	Balance EUR 0.00	
TVA 10%		Total TTC	
Totaux			

AUTORISATION DE PAIEMENT DE LA TVA SUR LES DEBITS

MERCI DE VOTRE VISITE

CARTE AMEX

1e 08/02/17 a 12:31:58
 SHERATON PARIS AIRPO
 95716
 ROISSY CH DE GAULLE
 9490607900
 2000

Sheraton

SHERATON PARIS AIRPORT
 HOTEL & CONFERENCE CENTRE - TOURISME 4****
 Aéroport Charles de Gaulle 2
 BP 35051 - Tremblay-en-France
 95716 Roissy CDG Cedex, France
 T 33 (0)1 49 19 70 70
 F 33 (0)1 49 19 70 71
 sheraton.com/parisairport

034 31/08/19
 C 001 079828
 No AUTO : 808348

MONTANT = EUR
 VALID PRE-AUTO
 TICKET COMMERCANT
 A CONSERVER

HOTEL MODERNE
1, Boulevard Faidherbe

62000 ARRAS
Siret : 31882761500010 Id CEE : FR01318827615
Téléphone 33 / 321 233 957
Fax /
Internet contact@hotel-moderne-arras.com

Facture N° du	314 10/02/2017	MANSBRIDGE PETER
		CANADA

Chambre : 325 Client : MANSBRIDGE PETER
Période : du 08/02/2017 au 10/02/2017 Paiement : Carte de crédit
Nb personnes : 1

Traitement : Chambre 1pax avec Petit Déjeuner

Date	Libellé	Qté	Montant TTC	Taux TVA	Chambre
08/02/2017	Chambre 1pax avec Petit Déjeuner	1			
08/02/2017	Taxe de séjour adultes	1			
09/02/2017	Chambre 1pax avec Petit Déjeuner	1			
09/02/2017	Taxe de séjour adultes	1			

Taux de TVA	Montant H.T.	TVA	Total TTC
Tva 10 %			Acompte
Non imposable			
			Total facture
			Arrhes
			Total EUR
			Montant payé EUR
			Montant dû EUR

CARTE BANCAIRE EMV

A0000000031010
VISA CREDIT
LE 10/02/17 A 08:40:46
HOTEL MODERNE
62000 ARRAS
1154864 31882761500010
16706
XXXXXXXXXXXX
A682EE8B0E802363
001 000002 79 C @
MONTANT :

EUR

DEBIT
TICKET CLIENT
A CONSERVER
MERCI AU REVOIR



Mr Peter Mansbridge

Chambre : 451
Arrivée : 10-FEB-17 21:46:39
Départ : 11-FEB-17 09:46:00
No. Page : 1 / 1
No. Facture : 1162785
SPG : 80011052707
Société : Canadian Broadcasting Corporation/Cbc

INVOICE

Date : 11/02/17

A0003373@STARWOODHOTELS.CO

Date	Description	Débit EUR	Crédit EUR
10/02/17	Hébergement		
10/02/17	Taxe de séjour		
11/02/17	American Express IFC		

Total EUR

HT EUR TVA EUR

Balance EUR

0.00

TVA 10%

Non Taxable

Total TTC

Totaux

AUTORISATION DE PAIEMENT DE LA TVA SUR LES DEBITS
MERCİ DE VOTRE VISITE

Sheraton

SHERATON PARIS AIRPORT
HOTEL & CONFERENCE CENTRE - TOURISME 4****
Aérogare Charles de Gaulle 2
BP 35051 - Tremblay-en-France
95716 Roissy CDG Cedex, France
T 33 (0)1 49 19 70 70
F 33 (0)1 49 19 70 71
sheraton.com/parisairport

1e 11/02/17 a 09:45:58
SHERATON PARIS AIRPO
95716
ROISSY CH DE GAULLE
9490607900

A68443DE0995830A
034 001 080087
C @

MONTANT = EUR

VALID PRE-AUTO

TICKET CLIENT
A CONSERVER

GTAA Toronto CAN LSP 1B2
RETAIN FOR YOUR RECORD
HST / GST 139759708

MPS 503 - 11/02/17 15:15
Cashier 237
Receipt 094300

Short-Term Parking
Valet
zp1\000276691
T1 Daily
07/02/17 18:58
11/02/17 19:57
Period 4d1h0'
(HST)

AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST)

Total

Payment Received
TYPE: PURCHASE
AMERICAN EXPRESS
CARD: *****
REF: 663341110013800310T
AUTH #: 560308
INV: 336442200565862\$ 160
.00
00 APPROVED-THANK YOU 025

Sub Total
HST 13%

07 FEB 2017 ▶ 11 FEB 2017 TRIP TO PARIS DE GAULLE, FRANCE

PREPARED FOR
MANSBRIDGE/PETER MR



HRG NORTH AMERICA

RESERVATION CODE AUJOFM
AIRLINE RESERVATION CODE KFBTAE (AC)



DEPARTURE: TUESDAY 07 FEB ▶ ARRIVAL: WEDNESDAY 08 FEB

Please verify flight times prior to departure

**AIR CANADA
AC 0880**

Duration:
7hr(s) 5min(s)

Class:
Business

Status:
Confirmed

YYZ
TORONTO ON,
CANADA

Departing At:
8:45pm
(Tue, Feb 7)

Terminal:
TERMINAL 1

CDG
PARIS DE GAULLE,
FRANCE

Arriving At:
9:50am
(Wed, Feb 8)

Terminal:
AEROGARE 2 TERMINAL
A

Aircraft:
BOEING 787-9 JET
Distance (in Miles): 3751

Stop(s): 0

Meals:
Continental Breakfast,
Meals

Passenger Name:
» MANSBRIDGE/PETER MR

Seats:
05K / Confirmed

Frequent Flyer #:

eTicket Receipt(s):
0141304405607

CHECK IN: WEDNESDAY 08 FEB ▶ CHECK OUT: WEDNESDAY 08 FEB

**SI SHERATON PARIS
CDG AIRPO
(SHERATON HOTELS)**

Phone
33-1-49197070

BP 35051 TREMBLAY EN FRANCE
ROISSY FR 95716

Confirmation:
VICKY

Status:
Confirmed

Room Details:
COR
Room(s): 1 Guest(s): 1
Rate:
/ night

Guarantee:
Room is guaranteed for
late arrival

CHECK IN: WEDNESDAY 08 FEB ▶ CHECK OUT: FRIDAY 10 FEB ▶ 2 NIGHT(S)

**YY HOTEL MODERNE
(YY)**

Phone
33 321 233 957

1 BD FAIDHERBE
ARRAS FR 62000

Confirmation:
JEANMARIE

Status:
Confirmed

Room Details:
COR
Room(s): 1 Guest(s): 1
Rate:
night

Guarantee:
Room is guaranteed for
late arrival

Remarks:
HTLID YY@

 CHECK IN: **FRIDAY 10 FEB** ▶ CHECK OUT: **SATURDAY 11 FEB** ▶ 1 NIGHT(S)

**SHERATON PARIS CDG
AIRPORT HTL
(SHERATON HOTELS)**

Phone

33-1-49197070

Fax

33-1-49197071

BP 35051 TREMBLAY EN FRANCE
ROISSY FR 95716

Confirmation:
C862001847

Status:
Confirmed

Room Details:

1 DBL: CBX SPG BUSINESS DISCOU
CANCEL BY 6 PM DAY OF ARRIVAL
CLUB FLOOR NON-SMOKING:SWEET S
WIFI:BUFFET BREAKFAST:SOUNDPRO

Room(s): 1 Guest(s): 1

Rate:

Approx. Total Price:

INCLUDES TAXES AND SURCHARGES

Member ID:

Corporate Discount:
259031

Cancellation Information:
Cancel by 6:00pm on
day of arrival to avoid a
penalty, CANCEL BY 6
PM DAY OF ARRIVAL

Guarantee:
Room is guaranteed for
late arrival

TAX AND/OR SURCHARGE INFORMATION (EUR)

TOTAL TAX 2.48

TOTAL SURCHARGE 0.00



DEPARTURE: **SATURDAY 11 FEB** Please verify flight times prior to departure

**AIR CANADA
AC 0881**

Duration:
8hr(s) 25min(s)

Class:
Business

Status:
Confirmed

CDG
PARIS DE GAULLE,
FRANCE

YYZ
▶ TORONTO ON,
CANADA

Aircraft:
BOEING 787-9 JET
Distance (in Miles): 3751

Departing At:
11:30am

Arriving At:
1:55pm

Stop(s): 0

Terminal:
AEROGARE 2 TERMINAL
A

Terminal:
TERMINAL 1

Meals:
Meals, Snack

Passenger Name:
» MANSBRIDGE/PETER MR

Seats:
04D / Confirmed

Frequent Flyer #:

eTicket Receipt(s):
0141304405607

OTHER: MONDAY 09 OCT

OTHER

Status:
Confirmed

Information:
THANK YOU FOR USING HRG WORLDWIDE
MERCI DE FAIRE APPEL AUX SERVICES DE HRG
WORLDWIDE

Notes

HRG NORTH AMERICAN CAN BE REACHED AT 877-222-6460
HRG AMERIQUE DU NORD PEUT ETRE REJOIGNABLE
AU 877-222-6460
AFTER HOURS/EMERGENCY SERVICE CONTACT 877-222-6460
SERVICE 24HRS/APRES LES HEURES
D OUVERTURE 877-222-6460
OUTSIDE OF NORTH AMERICA CALL COLLECT 613-230-2384
APPEL A FRAIS VIRE OUTREMER 613-230-2384
YOUR MEMBERSHIP CODE IS 1SSB
VOTRE NUMERO DE MEMBRE EST 1SSB

Z1X1800 877-222-6460
Z1XCOLL 613-230-2384
Z1XVIT 1SSB
GST REGISTRATION NO. R136445095 QST REGISTRATION NO.
TVQ M1015857826 TICO REG-1355825

*****IMPORTANT*****

MAKE SURE YOU HAVE YOUR MEDEX CARD FOR MEDICAL EMERGENCIES IF 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 TRAVELLING TO A WAR RISK COUNTRY MAKE SURE YOUR ADMINISTRATOR HAS SECURED WAR RISK INSURANCE. MORE THAN 80 COUNTRIES ARE CONSIDERED AS WAR ZONES IE ISRAEL - IRAQ - IRAN - HAITI AND THE USA INFO AT [HTTP://INTRANET/HR BENEFITS EN/TRAVEL/](http://intranet/hr/benefits/en/travel/)

*****IMPORTANT*****

ASSUREZ-VOUS D AVOIR VOTRE CARTE MEDEX POUR URGENCES MEDICALES SI VOUS VOYAGEZ AL EXTERIEUR DU CANADA. UNE CARTE EST DISPONIBLE SUR RH MAPORTEE SUR WWW.RH.RADIO-CANADA.CA- CLIQUEZ SUR VOYAGES D AFFAIRES SOUS EVENEMENTS DE LA VIE.

EN CAS D UNE URGENCE MEDICALE VEUILLEZ COMMUNIQUER AVEC MEDEX A BALTIMORE AU 410-453-6330. VEUILLEZ DONNER LE NUMERO D IDENTITE DU REGIME 9941.

SI VOUS VOYAGEZ DANS UN PAYS OU IL Y A RISQUE DE GUERRE VEUILLEZ VOUS ASSURER QUE VOTRE ADMINISTRATEUR A DEMANDE LA PROTECTION POUR LES RISQUES DE GUERRE. PLUS DE 80 PAYS FIGURENT SUR LA LISTE DES PAYS EN RISQUE DE GUERRE DONT ISRAEL - L IRAK - L IRAN HAITI ET LES ETATS-UNIS.

RENSEIGNEMENTS A [HTTP://INTRANET/HRBENEFITSFR/VOYAGES/](http://intranet/hr/benefits/fr/voies/) DU CANADA/ETATS-UNIS COMPOSEZ 877-222-6460 AL EXTERIEUR DU CANADA COMPOSEZ A FRAIS VIRE LE 613-230-2384

FARES ARE NOT GUARANTEED UNTIL TICKET ISSUANCE
TICKETS ARE VALID FOR 12 MONTHS FROM DATE OF ISSUE
RECONFIRM CHANGE CANCELLATION PENALTY RULES
-

TARIFS NON GARANTIS TANT QUE LE BILLET N EST PAS EMIS
BILLETS VALIDES JUSQU A 12 MOIS DE LA DATE D EMISSION
CONFIRMER CHANGEMENT ANNULATION REGLEMENTATION

VERIFY CHECK IN AND BAGGAGE RULES WITH AIRLINES
-

VERIFIE ENREGISTREMENT ET REGLEMENTS DU TRANSPORTEUR
POUR LES VALISES

PASSPORT REQUIRED FOR TRAVEL AND RECOMMENDED TO BE
VALID FOR 6 MONTHS BEYOND TRAVEL DATES
-

PASSEPORT REQUIS POUR LE VOYAGE ET RECOMMANDATION
DE SA VALIDITE POUR 6 MOIS APRES LA DATE DU VOYAGE

FREQUENT FLYER CAR AND HOTEL LOYALTY PROGRAM NUMBERS
SHOULD BE CONFIRMED AT CHECK IN
-

NUMERO DE VOYAGEUR FREQUENT PROGRAMME DE LOYALTE
POUR LOCATION VOITURE ET HOTEL DOIT ETRE CONFIRME
AL ENREGISTREMENT

THE WESTERN HEMISPHERE TRAVEL INITIATIVE WHTI IS A US
LAW REQUIRING ALL TRAVELLERS INCLUDING CANADIANS
TO CARRY A PASSPORT OR OTHER APPROPRIATE SECURE
DOCUMENTATION WHEN TRAVELLING TO THE UNITED STATES
AS OF JANUARY 23 2007 THE WHTI REQUIRES CANADIAN
CITIZENS ENTERING OR TRANSITING THE UNITED STATES BY
AIR TO PRESENT A VALID CANADIAN PASSPORT OR
ANEXUS CARD WHEN USED AT ANEXUS KIOSK *TRAVELLERS

SHOULD ALWAYS CARRY A PASSPORT IN THE EVENT THAT A NEXUS KIOSK IS NOT AVAILABLE.

THIS REQUIREMENT APPLIES TO ALL CANADIAN CITIZENS REGARDLESS OF AGE INCLUDING CHILDREN. CANADIAN CITIZENS SHOULD OBTAIN THE APPROPRIATE REQUIRED DOCUMENTATION BEFORE LEAVING CANADA. KEEP THIS DOCUMENTATION UP TO DATE AND CARRY IT WITH YOU WHEN TRAVELLING. THE GOVERNMENT OF CANADA CONTINUES TO RECOMMEND THAT CANADIANS CARRY A VALID CANADIAN PASSPORT WHEN VISITING ALL DESTINATIONS ABROAD INCLUDING THE UNITED STATES. IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISA.CA. IF YOU DO NOT HOLD THE PROPER DOCUMENTATION YOU MAY CALL HRG NORTH AMERICA FOR FURTHER ASSISTANCE. IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE

L'INITIATIVE RELATIVE AUX VOYAGES DANS L'HEMISPHERE OCCIDENTAL IMHO EST UNE LOI DES E-U. QUI EXIGE QUE TOUS LES VOYAGEURS Y COMPRIS LES CITOYENS CANADIENS PRESENTENT UN PASSEPORT VALIDE OU UN AUTRE DOCUMENT SUR LORSQU'ILS VOYAGENT AUX ETATS-UNIS A PARTIR DE L'HEMISPHERE OCCIDENTAL. DEPUIS LE 23 JANVIER 2007 L'IMHO EXIGE QUE LES CITOYENS CANADIENS ENTRANT OU EN TRANSIT AUX E.-U. PAR VOIE AERIENNE PRESENTENT UN PASSEPORT VALIDE OU UNE CARTE NEXUS LORSQU'UN KIOSQUE NEXUS EST UTILISE. LES VOYAGEURS DEVRAIENT TOUJOURS AVOIR LEUR PASSEPORT AVEC EUX DANS L'EVENTUALITE OU UN KIOSQUE NEXUS NE SERAIT PAS DISPONIBLE

CES EXIGENCES S'APPLIQUENT A TOUS LES CITOYENS CANADIENS QUEL QUE SOIT LEUR AGE Y COMPRIS LES ENFANTS. LES CITOYENS CANADIENS DOIVENT OBTENIR LES DOCUMENTS REQUIS APPROPRIES AVANT DE QUITTER LE CANADA. MAINTENIR CES DOCUMENTS A JOUR ET LES EMPORTER AVEC EUX LORSQU'ILS VOYAGENT. LE GOUVERNEMENT DU CANADA CONTINUE DE RECOMMANDER AUX CANADIENS D'AVOIR AVEC EUX UN PASSEPORT CANADIEN VALIDE LORSQU'ILS SE RENDENT A L'ETRANGER Y COMPRIS LES ETATS-UNIS. SI VOUS VOYAGEZ VERS UNE DESTINATION INTERNATIONALE VEUILLEZ CONSULTER LES EXIGENCES D'ENTREE A WWW.CIBTVISA.CA. SI VOUS NE POSSEDEZ PAS LES DOCUMENTS APPROPRIES VOUS POUVEZ COMMUNIQUER AVEC HRG AMERIQUE DU NORD POUR OBTENIR DE L'AIDE. LES VOYAGEURS ONT LA RESPONSABILITE DE VEILLER A SATISFAIRE AUX EXIGENCES D'ENTREE AVANT LEUR DEPART.

Z1XSUBJ RECEIPT-07FEB/AUJOFM/MANSBRIDGE/PETER MR
Z1XFTAT DEBORAH
Z1XFTCO CBC
Z1XET DON.SPANDIER CBC.CA
Z1XEC NEWSTRAVELTORONTO CBC.CA
Z1XEC TERESA.CREGG CBC.CA
Z1XEC PETER.MANSBRIDGE CBC.CA
Z1XEC CBC SRC.CA
Z1XSUBJ RECEIPT-07FEB/AUJOFM/MANSBRIDGE/PETER MR
Z1XFTAT DEBORAH
Z1XFTCO CBCV
*

TRAVEL ADVISORY FOR ZIKA
IN 2015 ZIKA VIRUS WAS REPORTED FOR THE FIRST TIME IN NUMBER OF COUNTRIES IN CENTRAL AND SOUTH AMERICA AS WELL AS IN MEXICO. PAST OUTBREAKS OF ZIKA VIRUS INFECTION HAVE BEEN REPORTED IN AFRICA ASIA AND THE OCEANIC PACIFIC REGION. TO ACCESS THE TRAVEL REPORT ISSUED BY FOREIGN AFFAIRS CANADA GO TO THE FOLLOWING LINK - TRAVEL.GC.CA/TRAVELLING/ADVISORIES
TRIP COST CENTRE/PROJECT NUMBER - 6120280-40300
Z1XET LORETO.CISTERNACBC.CA
Z1XEC TREVOR.A.GRANT CBC.CA

Z1XEC LORETO.CISTERNACBC.CA
Z1XEC DON.SPANDIER CBC.CA
Z1XEC NEWSTRAVELTORONTO CBC.CA
Z1XSUBJ RECEIPT-07FEB/AUJOFM/MANSBRIDGE/PETER MR
Z1XFTAT LORETO CISTERNA
Z1XFTCO CBC

HRG NORTH AMERICA

Travel Expense Report

Trip Number:	592222	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 03.03.2017
Approver:	Jennifer McGuire	Validator:	TREVOR GRANT

Trip Information

Departure	Arrival	Destination	Reason / Activity
23.02.2017 06:00:00	25.02.2017 08:30:00	Vancouver British Columbia, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120280-40299	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.02.2017	06:00:00	British	Canada	97.10			2	194.20
	25.02.2017	06:00:00	Columbia						
	25.02.2017	06:00:00	British	Canada	17.00			1	17.00
	25.02.2017	08:30:00	Columbia						
	25.02.2017	08:30:00	British	Canada	17.30			1	17.30
	25.02.2017	08:30:01	Columbia						
Total Amounts for Meals in CAD:									\$ 228.50

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	23.02.2017	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	3,342.35			1	3,342.35
001	24.02.2017	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	339.58			1	339.58
002	25.02.2017	Parking - Travel Status	British Columbia	Canada	80.00				80.00
Total Amount for Expense Receipts in CAD:									\$ 3,761.93

Travel Expense Report

Trip Number: 592222	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 03.03.2017
Approver: Jennifer McGuire	Validator: TREVOR GRANT

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 648.08
\$ 648.08 WBS Element 6120280-40299	

Costs Summary

Meals, Incidentals and Working Meals	228.50
Expense Receipts	3,761.93
Total Costs	\$ 3,990.43
Expenses paid by CBC	3,342.35
Previous reimbursement(s)	648.08
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:	592222	Traveler Location:	TORONTO
Traveler:	PETER MANSBRIDGE	Entered by:	Deborah.Carter@CBC.CA
Personnel Number:			(416) 205-7957
VIP Number:		To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 03.03.2017
Approver:	Jennifer McGuire	Validator:	TREVOR GRANT

Trip Information

Departure	Arrival	Destination	Reason / Activity
23.02.2017 06:00:00	25.02.2017 08:30:00	Vancouver British Columbia, Canada	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120280-40299	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.02.2017	06:00:00	British	Canada	97.10			2	194.20
	25.02.2017	06:00:00	Columbia						
	25.02.2017	06:00:00	British	Canada	17.00			1	17.00
	25.02.2017	08:30:00	Columbia						
	25.02.2017	08:30:00	British	Canada	17.30			1	17.30
	25.02.2017	08:30:01	Columbia						
Total Amounts for Meals in CAD:									\$ 228.50

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	23.02.2017	ZDoNotUse-Airfare paid by CBC	Ontario	Canada	3,342.35			1	3,342.35
001	24.02.2017	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	339.58			1	339.58
002	25.02.2017	Parking - Travel Status	British Columbia	Canada	80.00				80.00
Total Amount for Expense Receipts in CAD:									\$ 3,761.93

Travel Expense Report

Trip Number: 592222	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 03.03.2017
Approver: Jennifer McGuire	Validator: TREVOR GRANT

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 648.08
\$ 648.08 WBS Element 6120280-40299	

Costs Summary

Meals, Incidentals and Working Meals	228.50
Expense Receipts	3,761.93
Total Costs	\$ 3,990.43
Expenses paid by CBC	3,342.35
Previous reimbursement(s)	648.08
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: _____

Fairmont

PACIFIC RIM

1038 Canada Place Way
 Vancouver, BC Canada V6C 0B9
 Tel +1 604 695 5300
 Fax +1 604 695 5301
 G.S.T. / H.S.T. Registration # 805 585 478

Room : 1701
 Folio # :
 Invoice # :
 Cashier # : 3086
 Page # : 1 of 1

CBC Cdn Broadcasting Corp
 Mr Peter Mansbridge

Arrival : 02-23-17
 Departure : 02-24-17
 Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
02-23-17	Room Charge		289.00	
02-23-17	Destination Marketing Fee		3.74	
02-23-17	Room GST		14.64	
02-23-17	Room Tax		32.20	
02-24-17	American Express			339.58
Total			339.58	339.58
Balance Due			0.00	

GST Summary

Room : 14.64
 F&B : 0.00
 Other : 0.00
 Total : 14.64

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Peter Finamore, Vice President and General Manager, at
peter.finamore.VP@Fairmont.com

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge 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 \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

MANSBRIDGE PETER

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141304822096Frequent Flyer/Voyageur assidu
S100KCabin/Cabine
JFlight/Vol Date From/De
AC 153 23FEB/FEV TORONTODestination
VANCOUVERFlight/Vol
AC 153
VANCOUVER

Boarding Time/Heure d'embarquement 07:05 Gate/Porte D24 Seat/Place 04G

Seat/Place
04G AISLE/COULOIR

Departure Time/Heure de depart 08:00

Remarks/Observations
ACMM

Airline Use/A usage interne 0421 YYZ086635



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

GTAA Toronto CAN L5P 1B2
RETAIN FOR YOUR RECORD
HST / GST 139759708MPS 401-SL 25/02/17 05:57
Cashier 274
Receipt 077485Short-Term Parking ..
Valet
zp1\000279221
T1 Daily
23/02/17 06:30
25/02/17 07:29
Period 2d1h0'
(HST) \$80.00AMEX Aeroplan Platinum
1 Qty. @ \$0.00
(HST) \$0.00

Total \$80.00

Payment Received
TYPE: PURCHASE
AMERICAN EXPRESS
CARD: *****
REF: 663341030014030170C
AUTH #: 870918
A000000025010801
0000008000 F800
VERIFIED BY PIN
INV: 430123640999210\$ 80.
00
00 APPROVED-THANK YOU 025Sub Total \$70.80
HST 13% \$9.20

TRAVELLER
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLING
TORONTO ON M5V 3G7

GUT 2.0

INVOICE NO.
1332626
RECORD LOCATOR
AQNPZV

DATE:
10 FEB 17
COUNSELLOR:
XI

HRG North America

TOLL ST. #:

www.hrgworldwide.com

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please call:

From within Canada/USA
Your dedicated toll-free phone number

Outside 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 up to 12 months from original ticket issuance, depending on fare purchased, please verify all ticket cancellation and change rules to avoid forfeit.

AIR:	AIR CANADA, FLT/1175, BUSINESS	THURSDAY, FEB 23
		EQP: BOEING 767 300, 05HR 09MIN,
LV:	TORONTO ON TERMINAL 1 900A	CONFIRMATION: NBNAPZ
AR:	VANCOUVER BC MAIN TERMINAL 1109A	FQTV:
SEAT:	MANSBRIDGE/PETE - 2K	MEAL: BREAKFAST
		STOPS: NON-STOP
		CONNECT:

HOTEL:	VANCOUVER BC FAIRMONT HOTELS & RESO FA FAIRMONT PACIFIC RIM 1038 CANADA PLACE VANCOUVER BC V6C 0B9 FONE604-695 5300/	S	THURSDAY, FEB
		RATE: 289.00CAD PER NIGHT	
		OUT: 24FEB	
		# NIGHTS: 1 NIGHT	

CONF NBR: 118429228
GUARANTEED LATE ARRIVAL
NOTE: CANCEL HOTEL 24HRS PRIOR TO ARRIVAL HOTEL TIME TO
ROOM: 1 ROOM

AIR:	AIR CANADA, FLT/156, BUSINESS	FRIDAY, FEB 24
		EQP: 789, 04HR 16MIN,
LV:	VANCOUVER BC MAIN TERMINAL 1005P	CONFIRMATION: NBNAPZ
AR:	TORONTO ON TERMINAL 1 521A FEB 25	FQTV:
SEAT:	MANSBRIDGE/PETE - 4K	MEAL: YES
		STOPS: NON-STOP
		CONNECT:

MISC:	INFO	SUNDAY, OCT 22
	INFO:	
	THANK YOU FOR USING HRG WORLDWIDE	
	T AC1304822096 MANSBRIDGE PETER MR	
	BILLED TO AMERICAN EXPRESS 2,959.25*	
	383.10 G.S.T./H.S.T. 383.10*	



Please see the last 2 pages for important information. Thank you for booking with HRG North America
GST REGISTRATION NO. R159446099 GST REGISTRATION NO. 1YQ R110168570/96 HCO REG-1335225

A0064691_39-000261



TRAVELLER
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLING
TORONTO ON M5V 3G7

GUT 2.0

INVOICE NO.
1332626
RECORD LOCATOR
AQNPZV

DATE:
16 FEB 17
COUNSELLOR:
XI

HRG North America

100 ST. W.

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For after hours service
please call:

From within Canada/USA
Your dedicated toll-free phone number

Outside Canada
(613) 230-2384

BILLING SUMMARY:

AIRLINE TICKET:	BILLED TO AMERICAN EXPRESS	2,959.25	GST/HST	383.10	QST	0.00	TOTAL TICKET:	\$3342.35
		\$2,959.25		\$383.10		\$0.00		\$3342.35
TICKET DETAIL:	Electronic Ticket, AC1304822096, MANSBRIDGE PETER MR							
	Base Fare	\$2900.00	Other Tax	\$59.25	GST	\$383.10	QST	\$0.00



Please see the last 2 pages for important information. Thank you for booking with HRG North America.
GST REGISTRATION NO. R132440085 GST REGISTRATION NO. TVO M1019857626 ICD REG-1795925

Travel Expense Report

Trip Number: 593831	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: Deborah.Carter@CBC.CA
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 31.03.2017
Approver: Jennifer McGuire	Validator: TREVOR GRANT

Trip Information

Departure	Arrival	Destination	Reason / Activity
23.03.2017 08:00:00	25.03.2017 11:00:00	Charlottetown Prince-Edward-Island, Can	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120280-40299	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	23.03.2017	08:00:00	Prince-Edward-Island	Canada	97.10			2	194.20
	25.03.2017	08:00:00	Prince-Edward-Island	Canada	0.00			1	0.00
	25.03.2017	08:00:00	Prince-Edward-Island	Canada	0.00			1	0.00
	25.03.2017	11:00:00	Prince-Edward-Island	Canada	17.30			1	17.30
	25.03.2017	11:00:01	Prince-Edward-Island	Canada	17.30			1	17.30
Total Amounts for Meals in CAD:									\$ 211.50

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	25.03.2017	Hotel room/Apart. (Tax incl.)	Prince-Edward-Island	Canada	281.92			2	281.92
002	25.03.2017	Parking - Travel Status	Ontario	Canada	80.00				80.00
Total Amount for Expense Receipts in CAD:									\$ 361.92

Travel Expense Report

Trip Number: 593831	Traveler Location: TORONTO
Traveler: PETER MANSBRIDGE	Entered by: <i>Deborah.Carter@CBC.CA</i>
Personnel Number:	(416) 205-7957
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 31.03.2017
Approver: Jennifer McGuire	Validator: TREVOR GRANT

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 573.42
\$ 573.42 WBS Element 6120280-40299	

Costs Summary

Meals, Incidentals and Working Meals	211.50
Expense Receipts	361.92
Total Costs	\$ 573.42
Previous reimbursement(s)	573.42
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: _____

1 of 1
March 25, 2017

123 Grafton Street
Charlottetown, PE C1A 7M4
Tel: 902.367.7777 Toll Free: 1.877.455.4726
Fax: 902.370.6562

Reservation Number 66859

Send to Mister/Monsieur Peter Mansbridge

Oberfeldstrasse, PE NA

Phone na

Guest Name Mister/Monsieur Peter Mansbridge

Arrival Date
3/23/2017Departure Date
3/25/2017

Group Cbc News

Room Information

0808 - Island Suite

Bill To Mansbridge, Peter

Oberfeldstrasse, PE NA

Phone na

Folio Number 69893

Trans Date	Description	Voucher	Amount
Charges			
3/23/2017	Cbc News	1 -0808	119.00
3/23/2017	HST	1 -0808	18.39
3/23/2017	Tourism Levy	1 -0808	3.57
3/24/2017	Cbc News	1 -0808	119.00
3/24/2017	HST	1 -0808	18.39
3/24/2017	Tourism Levy	1 -0808	3.57
Total Charges			281.92
Payments			
3/25/2017	American Express	#####	-281.92
Total Payments			-281.92
Balance Due:			0.00

HST #10153 4253 RT0001

I have received the goods and / or services in the amount shown hereon. 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 part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

GTAA Toronto CAN L5P 1B2
 RETAIN FOR YOUR RECORD
 HST / GST 139759708

MPS 401-SL 25/03/17 08:37
 Cashier 253
 Receipt 056374

Short-Term Parking
 Valet
 zp1\000288501
 T1 Daily
 23/03/17 09:44
 25/03/17 10:43
 Period 2d1h0'
 (HST) \$80.00

AMEX Aeroplan Platinum
 1 Qty. @ \$0.00
 (HST) \$0.00

Total \$80.00

Payment Received
 TYPE: PURCHASE
 AMERICAN EXPRESS
 CARD: *****
 REF: 663341030014310170C
 AUTH #: 834164
 A000000025010801
 0000008000 F800
 VERIFIED BY PIN
 INV: 817324120975204\$ 80.
 00
 00 APPROVED-THANK YOU 025

Sub Total \$70.80
 HST 13% \$9.20



HRG NORTH AMERICA

eTicket Receipt

Prepared For
MANSBRIDGE/PETER MR

RESERVATION CODE	NJNVGP
ISSUE DATE	07Mar17
TICKET NUMBER	0141305754632
INVOICE NUMBER	1343117
ISSUING AIRLINE	AIR CANADA
ISSUING AGENT	HRG NORTH AMERICA/ANN
ISSUING AGENT LOCATION	TORONTO ON
IATANUMBER	67742802
CUSTOMER NUMBER	
TOUR CODE	171AD
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Mar17	AIR CANADA AC 7395	TORONTO ON, CANADA Time 10:10pm Terminal TERMINAL 1	CHARLOTTETOWN PE, CANADA Time 1:17am	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis B0CLT/8N08 Not Valid After 22MAR
25Mar17	AIR CANADA AC 7390 Operated by: AIR CANADA EXPRESS -AIR GEORGIAN	CHARLOTTETOWN PE, CANADA Time 6:15am	TORONTO ON, CANADA Time 7:50am Terminal TERMINAL 1	Airline Reservation Code PCJIRI Class ECONOMY Seat Number 01A Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis B0CLT/8N08 Not Valid After 22MAR

Allowances

Baggage Allowance

YYZ to YYG - 2 Pieces AIR CANADA , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYG to YYZ - 2 Pieces AIR CANADA , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYZ to YYG , YYG to YYZ - 2 Pieces (AC - AIR CANADA)

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX
Endorsement / Restrictions	CANADIAN BROADCASTING/CORP./ACJV
Fare Calculation Line	YTO AC YYG Q3.00Q20.00 522.56AC YTO Q3.00Q20.00 522.56CAD1091.12END
Fare	CAD 1091.12
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA (AIR TRANSPORTATION TAX) CAD 149.95 RC (HARMONIZED SALES TAX (HST)) CAD 45.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
Total Fare	CAD 1300.32

Positive identification required for airport check in

Notice:

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Important Legal Notices

GUT 2.0

HRGTRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MRCBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1343190
RECORD LOCATOR NUMÉRO DE DOSSIER
NJNVGP

DATE:
08 MAR 17COUNSELLOR
CONSEILLER:
XIHRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacterFrom within Canada/USA
Du Canada ou des États-Unis
877-222-6460Outside Canada
À l'extérieur du Canada
613-230-2384Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

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 up to 12 months from original ticket issuance, depending on fare purchased, 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 jusqu'à 12 mois après la date d'émission originale, dépendant du type de tarif confirmé, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.

 AIR/AVION: AIR CANADA, FLT/7391, ECONOMY/ECONOMIE THURSDAY/JEUDI, MAR 23
OPERATED BY AIR CANADA EXPRESS - AIR GEORGIAN

LV/DEP: TORONTO ON 1055A
TERMINAL 1

AR/ARR: CHARLOTTETOWN PE 202P

SEAT/SIEGE: 1A

EQP: CANADAIR REG JET, 02HR 07MIN,


CONFIRMATION/CONFIRMATION: PCJIRI

FQTV/VYAS:

MEAL/REPAS: FOOD FOR PURCHASE/REPAS P

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

 AIR/AVION: AIR CANADA, FLT/7390, ECONOMY/ECONOMIE SATURDAY/SAMEDI, MAR 25
OPERATED BY AIR CANADA EXPRESS - AIR GEORGIAN

LV/DEP: CHARLOTTETOWN PE 615A

AR/ARR: TORONTO ON 750A
TERMINAL 1

SEAT/SIEGE: 1A

EQP: CANADAIR REG JET, 02HR 35MIN,


CONFIRMATION/CONFIRMATION: PCJIRI

FQTV/VYAS:

MEAL/REPAS: FOOD FOR PURCHASE/REPAS P

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

 MISC: INFO MONDAY/LUNDI, NOV 20

INFO: THANK YOU FOR USING HRG WORLDWIDE/MERCI DE FAIRE APPEL AUX
SERVICES DE HRG WORLDWIDE
CKET/BILLET D'AVION AC1305754689
MANSBRIDGE PETER MR
EXCHANGE/ECHANGE AC1305754632 0.00

Please see the last 2 pages for important information.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.
GST REGISTRATION NO. R136445005 GST REGISTRATION NO. TVO M1015657826 TICD REGISTRATION NO. 1365025
NO. D'INSCRIPTION TPS: R136445005 - NO. D'INSCRIPTION TVO M1015657826 - NO. D'INSCRIPTION TICD 1365025

A0064691_47-000269



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
 PETER MANSBRIDGE
 BROADCAST CENTRE 205 WELLINGTON ST.
 W.
 TORONTO ON M5V 3G7

GUT 2.0

INVOICE NO. NUMÉRO DE FACTURE
1343190
RECORD LOCATOR NUMÉRO DE DOSSIER
NJNVGP

DATE:
08 MAR 17

COUNSELLOR
CONSEILLER:
XI

HRG North America
 HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

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

Please quote your VIT code
 Veuillez mentionner votre
 code VIT: 1SSB

AIRLINE TICKET/BILLET D'AVION:						
PAYMENT / PAIEMENT / PAGO	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION
	\$0.00		\$0.00		\$0.00	\$0.00
TICKET DETAIL/DETAILS FACTURATION BILLET:						
AC1305754689, MANSBRIDGE PETER MR						
Base Fare/Tarif de base	\$0.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ \$0.00
EXCHANGE/ECHANGEAC1305754632:						

*Please see the last 2 pages for important information.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements.*
 GST REGISTRATION NO. R126440395 QST REGISTRATION NO. TVQ M1015857926 TICQ REGISTRATION NO. 1255825
 NO. D'INSCRIPTION: TPQ: R136445095 - NO. D'INSCRIPTION TVQ M1015857926 - NO. D'INSCRIPTION TICQ 1255825



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON
ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1343190
RECORD LOCATOR NUMÉRO DE DOSSIER
NJNVGP

DATE:
08 MAR 17

COUNSELLOR
CONSEILLER:
XI

HRG North America
HRG Amérique du Nord

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

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Trip Cost Centre/Project Number: - 6120280-40299
Centre de Coûts / Numéro de Projet: - 6120280-40299

For service please call
Pour service veuillez contacter

IMPORTANT:

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

Ensure you are covered under the CBC/Radio-Canada Health Care Plan. This coverage is required for all employees travelling on business outside Canada and includes Travel Assistance in case of medical emergency. To enrol, go to Enrolling or changing coverage under the Benefits tab in HR@myFingertips. Ensure that you have a valid Travel Assistance card. This card can be downloaded from HR @ my fingertips, under the Life Events tab, Career Events, Business Travel. If you are not eligible to participate in the CBC/Radio-Canada Health Care Plan, you must purchase an out-of-country medical insurance including emergency assistance.
If you are travelling to a War Risk country, make sure your administrator refers to the Assigning Employees to Hostile Environments (link on IO:
<http://io.cbrc.ca/Pages/En/employee-resources/hostile-environment-assignments/assigning-employees-hostile-environment.s.aspx>) to ensure that you have received the appropriate training, insurance and will be provided with the appropriate personal protective equipment before leaving the country.

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

IMPORTANT:

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

Vérifiez que vous êtes bien couvert par le Régime de soins de santé de CBC/Radio-Canada. Cette protection est requise pour tous les employés qui voyagent à l'extérieur du Canada pour le compte de la Société. Cette protection comprend l'Assistance lors de voyages, un service d'aide en cas d'urgence médicale. Pour adhérer au Régime de soins de santé, cliquez sur Adhésion ou modification de la protection sous l'onglet Avantages sociaux, dans RH @ ma portée. Assurez-vous d'avoir une carte d'identité Assistance lors de voyages valide. Cette carte peut être téléchargée à partir de RH @ ma portée, sous l'onglet Événements de la vie, Événements liés à la carrière, Voyage d'affaires.

Si vous n'êtes pas admissible au Régime de soins de santé de CBC/Radio-Canada, assurez-vous que votre régime de soins de santé personnel offre une protection médicale complète pour les déplacements à l'extérieur du Canada. Autrement, vous devrez adhérer à une assurance médicale pour voyage à l'étranger comprenant un service d'assistance en cas d'urgence. Si vous voyagez dans un pays où il y a un risque de guerre, veuillez-vous assurer que votre administrateur a consulté la page Affectation des employés en milieu hostile sur IO (link IO:
<http://io.cbrc.ca/Pages/Fr/ressources-employes/milieu-hostile/affectation-employes-milieu-hostile.aspx>) afin de s'assurer que vous avez suivi la formation pertinente, les assurances et que l'on vous fournira l'équipement de protection individuelle approprié avant votre départ.

TICKET VALIDITY / VALIDITÉ DU BILLET:

AC7391B VALID 23MAR / VALIDE 23MAR
AC7390B VALID 25MAR / VALIDE 25MAR

EQUIVALENT BASE FARE / TARIF DE BASE ÉQUIVALENT : 12



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON
ST. W.
TORONTO ON M5V 3G7

INVOICE NO. NUMÉRO DE FACTURE
1343190
RECORD LOCATOR NUMÉRO DE DOSSIER
NJNVGP

DATE:
08 MAR 17

COUNSELLOR
CONSEILLER:
XI

HRG North America
HRG Amérique du Nord

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

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.

If you are travelling outside of Canada with an iPhone from Rogers, you must obtain the roaming package before your departure. If you are travelling outside of Canada with a BlackBerry, Android, Aircard or standard mobile, Rogers will automatically use the pricing plan applicable but additional fees will be charged for international and United States. (Please seo feos for USA and International on IO: wireless service).

The Bell users (including Android, Iphone, BlackBerry and Aircard) will need to purchase a preferred package before travelling outside of Canada. To buy this roaming package, please send an email to purchasecells@cbc.ca. Please travel smart and turn off your mobile while travelling to avoid costly roaming fees.

Si vous voyagez à l'extérieur du Canada avec un iPhone de Rogers vous devrez vous procurer un " forfait d'itinérance " avant votre départ. Si vous vous rendez à l'étranger avec un appareil BlackBerry, Android, Aircard ou un téléphone cellulaire de base, Rogers appliquera automatiquement le plan tarifaire qui convient, mais des frais pour l'international et les États-Unis s'appliqueront (voir les tarifs pour les États-Unis et l'international sur IO: Services sans fil).

Les utilisateurs de Bell (y compris Android, iPhone, Blackberry et AirCard) doivent acheter un plan de tarification préférentielle avant de voyager à l'extérieur du Canada. Pour acheter un forfaits d'itinérance ou un plan de tarification préférentielle, veuillez envoyer un courriel à purchasecells@cbc.ca. Soyez avisé et éteignez votre service de données lorsque vous voyagez et évitez les charges d'itinérance internationale de données.



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

CBC / RADIO CANADA
PETER MANSBRIDGE
BROADCAST CENTRE 205 WELLINGTON ST.
W.
TORONTO ON M5V 3G7

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HRG North America
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Du Canada ou des États-Unis
877-222-6460

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

Please quote your VIT code
Veuillez mentionner votre
code VIT: 1SSB

! 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 60 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.

FOR INTERNATIONAL DESTINATIONS, PLEASE REVIEW YOUR NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISAS.CA IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE.

ENTRY TO ANOTHER COUNTRY MAY BE REFUSED EVEN IF THE REQUIRED INFORMATION AND TRAVEL DOCUMENTS ARE COMPLETE. LIVING STANDARDS AND PRACTICES AT THE DESTINATION AND THE STANDARDS AND CONDITIONS THERE WITH RESPECT TO THE PROVISION OF UTILITIES, SERVICES AND ACCOMMODATION MAY DIFFER FROM THOSE FOUND IN CANADA. HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.



TRAVELLER/VOYAGEUR
MANSBRIDGE/PETER MR

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613-230-2384

Please quote your VIT code
Veuillez mentionner votre
codo VIT: 1SSB

! 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 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS 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. VEUILLEZ VOUS ASSURER 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.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRÉTES 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 MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE 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 EXPLIQUES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN 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 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.

POUR LES DESTINATIONS INTERNATIONALES, VEUILLEZ CONSULTER VOS EXIGENCES D'ENTRÉE À WWW.CIBTVISAS.CA. IL EST DE LA RESPONSABILITÉ DES VOYAGEURS DE FAIRE LE NÉCESSAIRE POUR RÉPONDRE AUX EXIGENCES D'ENTRÉE DANS UN PAYS AVANT LEUR DÉPART.

UN VOYAGEUR PEUT SE VOIR REFUSER L'ENTRÉE DANS UN PAYS ÉTRANGER MÊME S'IL A TOUS LES RENSEIGNEMENTS ET DOCUMENTS DE VOYAGE EXIGÉS. LES NORMES D'HÉBERGEMENT, DE SERVICES À L'HÔTEL ET DE SERVICES À DESTINATION PEUVENT ÊTRE BIEN DIFFÉRENTES DE CELLES QUE L'ON CONNAÎT AU CANADA, TOUT COMME LE NIVEAU DE VIE ET LES COUTUMES. HRG N'AUGMENTERA PAS LE PRIX DU BILLET

Travel Expense Report

Trip Number: 594600 Traveler: PETER MANSBRIDGE Personnel Number: VIP Number: Approval Status: Trip Completed Approver:	Traveler Location: TORONTO Entered by: Deborah.Carter@CBC.CA (416) 205-7957 To be paid: \$ 1,466.41 Processing Status: Released for Approval Validator: TREVOR GRANT
---	--

Trip Information

Departure	Arrival	Destination	Reason / Activity
04.04.2017 04:45:00	10.04.2017 15:30:00	Arras France, France	Programming/Production

Comments on the Trip:

Cost Assignment for Entire Trip

WBS Element	6120280-40291	100.00%
-------------	---------------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	04.04.2017	04:45:00	France	France					
	05.04.2017	04:45:00							
	05.04.2017	04:45:00	France	France					
	06.04.2017	04:45:00							
	06.04.2017	04:45:00	France	France					
	07.04.2017	04:45:00							
	07.04.2017	04:45:00	France	France					
	10.04.2017	04:45:00							
	10.04.2017	04:45:00	France	France					
	10.04.2017	15:30:00							

Total Amounts for Meals in CAD:

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	04.04.2017	Hotel room/Apart. (Tax incl.)	France	France					
002	04.04.2017	Taxi - Travel Status to and from Pearson Airport.	Ontario	Canada					

Total Amount for Expense Receipts in CAD:

Travel Expense Report

Trip Number: 594600
Traveler: PETER MANSBRIDGE
Personnel Number:
VIP Number:
Approval Status: Trip Completed
Approver:

Traveler Location: TORONTO
Entered by: *Deborah.Carter@CBC.CA*
(416) 205-7957
To be paid: \$ 1,466.41
Processing Status: Released for Approval
Validator: TREVOR GRANT

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD
\$ **WBS Element** 6120280-40291

Costs Summary

Meals, Incidentals and Working Meals
Expense Receipts

Total Costs

Amount to be paid

—
—

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

(print): _____

Date: _____



ibis Places
11 Rue de Justice - Place Ipswich - 62000 ARRAS France
Tél: +33(0) 3 21 23 61 61 - Fax: +33(0) 3 21 71 31 31
Réservation

Mr MANSBRIDGE PETER MR
11 Rue de Justice - Place Ipswich
62000 ARRAS
France

Facture n° H1567151171 du 05/04/2017
Séjour de : Mr MANSBRIDGE PETER MR Du 05/04/2017 au 06/04/2017

page 1/1

Ref: 186477 - FFCDLTWf - 107145 - DAV (05/04/2017)

Date	Prestation	Ch	QTT	P.U TTC	Remise	P.U Net	P.U HT	Tva	Total HT	Total TTC
05/04/2017	Chambre DBL	208	1							
05/04/2017	Taxe de Séjour	208	1							
05/04/2017	Petit Déjeuner. [05/04]	208	1							
06/04/2017	American express									

Code	Taux	Base HT	MI TVA
D	0,00%		
H	10,00%		
Total			

Total TTC EURO
Total déjà versé EURO
Net à payer

CARTE AMEX

le 06/04/17 a 10:13:10
IBIS ARRAS ACCOR

62000

ARRAS

9490446788

646FC9502A7bZUBB

001 001 000003

C @

MONTANT =

EUR

DEBIT

TICKET CLIENT
A CONSERVER

Hôtel 3***


ibis: 10% d'escompte. Toute somme impayée à la date indiquée est productive d'un intérêt de 12% à un taux de 15% l'an du jour de la date d'échéance de la facture d'appel et jusqu'à son règlement. Pour en savoir plus, un indemnité forfaitaire s'élevant à 40€ par jour sera exigible dès le lendemain de la date d'échéance de la facture à laquelle s'ajoutera l'intérêt complémentaire permettant de couvrir le coût des frais engagés en cas de non-paiement. Les règlements par chèque, carte bancaire ou en espèces, une pièce d'identité officielle vous sera demandée. TVA sur les débits. Taux de séjour non soumis à la TVA - article 267-1-2 du

Travaillant dans le respect de l'environnement et de nos clients, nous sommes fiers de vous offrir un service de qualité, de satisfaction et de suppression partielle sur nos établissements. Pour toute



11/04/2017

CBC Radio-Canada Mail - Invoice #100179

CBC  Radio-Canada

Peter Mansbridge <peter.mansbridge@cbc.ca>

Invoice #100179

1 message

Network Executive Limousine, LTD <Networklimo@rogers.com>
To: PETER.MANSBRIDGE@cbc.ca

Mon, Apr 10, 2017 at 5:31 PM

**Network Executive
Limousine, LTD**

8201 KEELE ST UNIT # 4 CONCORD, ON
L4K- 1Z4
CA
Tel: (416) 410-5466 Fax: (905) 532-0036
Email: Networklimo@rogers.com
HST # 14042 1108 RT

PAID IN FULL

INVOICE

Acct#	Invoice#	Date	Terms	Inv Total
MANSBRIDGE	100179	04/10/2017	NET180	204.80

Trips	Vchrs	Voucher Fees
2	0.00	0.00

PO/Reference #
N/A

PETER MANSBRIDGE

Date	Conf#	Passenger	GTAA Toll FLAT RATE	Std Tax 1 Std Grat	Admin Fee HST
PU Time	Vchr#	Client#	Flat Rate	Std Tax 2	50%
DO Time	Vehicle Type		OT/Wait Ti	Extra Grat	Admin Fee
Routing Details			Parking	Misc Fee 2	MEET @ GRE
			BASE RATE	Misc Fee 3	Per Mile
			Per Unit	Fuel Surch	Per Pass
			Setup Fee	Discount	SIGN
			Voucher	Admin Fee	Child Seat
			Per Hour	STC Surch	CROSS OVER
			Misc Fee 1	CREDIT	HWY 407 CH
			Extra Stop	HST	Admin fee
					Trip Total

04/04/2017 101978 PETER MANSBRIDGE

04:45 PM

Unassigned

, ON ;DO: -- : YYZ - PEARSON
INTERNATIONAL AIRPORT;

11/04/2017

CBC Radio-Canada Mail - Invoice #100179

04/10/2017 101979 PETER
MANSBRIDGE

01:00 PM

Unassigned

PU: -- : YYZ - PEARSON INTERNATIONAL
AIRPORT / AC - Air Canada , From/To: CDG -
Charles de Gaulle (Roissy), Term/Gate 1, Flt#
881, ETA/ETD 13:19:00

Notes: Welcome to Toronto! Please follow this
procedure to find your Network Limo at
Toronto Pearson Airport: Proceed to the
commissioner pre-arranged Limousine stand
Terminal 1- Area " A " Terminal 3- Post 7 to 13
Give the commissioner your last name and
request that your Network Limo car be called
in. Any problems do not leave the airport
CALL 416-410-5466!!! Thank you.;ST: - :

110.20

GRAND TOTAL SUMMARY

GTAA Toll	Std Tax 1	Admin
FLAT	Std Grat	Fee
RATE	Std Tax 2	HST
Flat Rate	Extra Grat	50%
OT/Wait	Misc Fee	Admin
TI	2	Fee
Parking	Misc Fee	MEET @
BASE	3	GRE
RATE	Fuel	Per Mile
Per Unit	Surch	Per Pass
Setup Fee	Discount	SIGN
Voucher	Admin	Child Seat
Per Hour	Fee	CROSS
Misc Fee	STC	OVER
1	Surch	HWY 407
Extra	CREDIT	CH
Stop	HST	Admin fee


Grand Total:

Discount:

Finance Charge:

Payments:

Total Due(\$):

 ExtendedDetail.pdf
65K

04 APR 2017 ▶ 10 APR 2017 TRIP TO **PARIS DE GAULLE, FRANCE**

PREPARED FOR
MANSBRIDGE/PETER MR



HRG NORTH AMERICA

RESERVATION CODE NQYSJQ
AIRLINE RESERVATION CODE SIS6JE (AC)



DEPARTURE: TUESDAY 04 APR ▶ ARRIVAL: WEDNESDAY 05 APR

Please verify flight times prior to departure

AIR CANADA AC 0880 Duration: 7hr(s) 10min(s) Class: Business Status: Confirmed	YYZ TORONTO ON, CANADA	CDG PARIS DE GAULLE, FRANCE	Aircraft: BOEING 777-300ER JET Distance (in Miles): 3751
	Departing At: 7:35pm (Tue, Apr 4) Terminal: TERMINAL 1	Arriving At: 8:45am (Wed, Apr 5) Terminal: AEROGARE 2 TERMINAL A	Stop(s): 0 Meals: Continental Breakfast, Meals

Passenger Name: » MANSBRIDGE/PETER MR	Seats: 07A/ Confirmed	Frequent Flyer #: 	eTicket Receipt(s): 0141305499103
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CHECK IN: WEDNESDAY 05 APR ▶ CHECK OUT: THURSDAY 06 APR ▶ 1 NIGHT(S)

IBIS ARRAS CENTRE LES PLACES (ACCOR HOTELS) Phone 33-3-21236161 Fax 33-3-21713131 11 RUE DE JUSTICE ARRAS.FR 62000 Confirmation: 1567RD4500 Status: Confirmed	Room Details: FLEXIBLE RATE CANCEL BY 6 PM DAY OF ARRIVAL STANDARD ROOM WITH 2 SINGLE BE Room(s): 1 Guest(s): 1 Rate: Approx. Total Price: INCLUDES TAX	Cancellation Information: Cancel by 6:00pm on day of arrival to avoid a penalty, CANCEL BY 6 PM DAY OF ARRIVAL Guarantee: Room is guaranteed for late arrival
--	--	--

TAX AND/OR SURCHARGE INFORMATION (EUR)

TOTAL TAX


DEPARTURE: MONDAY 10 APR Please verify flight times prior to departure

AIR CANADA
AC 0881

 Duration:
 8hr(s) 0min(s)

 Class:
 Business

 Status:
 Confirmed

CDG
 PARIS DE GAULLE,
 FRANCE

 Departing At:
11:00am
 Terminal:
 AEROGARE 2 TERMINAL
 A

YYZ
 TORONTO ON,
 CANADA

 Arriving At:
1:00pm
 Terminal:
 TERMINAL 1

 Aircraft:
 BOEING 777-300ER JET
 Distance (in Miles): 3751

 Stop(s): 0
 Meals:
 Meals, Snack

 Passenger Name:
 » MANSBRIDGE/PETER MR

 Seats:
 06A/ Confirmed

Frequent Flyer #:

 eTicket Receipt(s):
 0141305499103

OTHER: WEDNESDAY 06 DEC
OTHER

 Status:
 Confirmed

 Information:
 THANK YOU FOR USING HRG WORLDWIDE
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Notes

 HRG NORTH AMERICA CAN BE REACHED AT 877-222-6460
 HRG AMERIQUE DU NORD PEUT ETRE REJOIGNABLE
 AU 877-222-6460
 AFTER HOURS/EMERGENCY SERVICE CONTACT 877-222-6460
 SERVICE 24HRS/APRES LES HEURES
 D OUVERTURE 877-222-6460
 OUTSIDE OF NORTH AMERICA CALL COLLECT 613-230-2384
 APPEL A FRAIS VIRE OUTREMER 613-230-2384
 YOUR MEMBERSHIP CODE IS 1SSB
 VOTRE NUMERO DE MEMBRE EST 1SSB

 Z1X1800 877-222-6460
 Z1XC0LL 613-230-2384

Z1XMT 1SSB

 GST REGISTRATION NO. R136445095 QST REGISTRATION NO.
 TVQ M1015857826 TICO REG-1355825

*****IMPORTANT*****

 MAKE SURE YOU HAVE YOUR MEDEX CARD FOR MEDICAL
 EMERGENCIES IF 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 TRAVELLING TO A WAR RISK COUNTRY MAKE SURE YOUR
 ADMINISTRATOR HAS SECURED WAR RISK INSURANCE.
 MORE THAN 80 COUNTRIES ARE CONSIDERED AS WAR ZONES
 IE ISRAEL - IRAQ - IRAN - HAITI AND THE USA
 INFO AT HTTP://INTRANET/HR BENEFITS EN/TRAVEL/

*****IMPORTANT*****

 ASSUREZ-VOUS D AVOIR VOTRE CARTE MEDEX POUR URGENCES
 MEDICALES SI VOUS VOYAGEZ A L EXTERIEUR DU CANADA.
 UNE CARTE EST DISPONIBLE SUR RH MAPORTEE SUR
 WWW.RH.RADIO-CANADA.CA- CLIQUEZ SUR VOYAGES
 D AFFAIRES SOUS EVENEMENTS DE LA VIE.
 EN CAS D UNE URGENCE MEDICALE VEUILLEZ COMMUNIQUER
 AVEC MEDEX A BALTIMORE AU 410-453-6330. VEUILLEZ
 DONNER LE NUMERO D IDENTITE DU REGIME 9941.
 SI VOUS VOYAGEZ DANS UN PAYS OU IL Y A RISQUE DE
 GUERRE VEUILLEZ VOUS ASSURER QUE VOTRE ADMINISTRATEUR

ADEMANDE LAPROTECTION POUR LES RISQUES DE GUERRE.
PLUS DE 80 PAYS FIGURENT SUR LALISTE DES PAYS EN
RISQUE DE GUERRE DONT ISRAEL - L IRAK - L IRAN
HAITI ET LES ETATS-UNIS.
RENSEIGNEMENTS AHTTP://INTANET/HRBENEFITSFR/VOYAGES/
DU CANADA/ETATS-UNIS COMPOSEZ 877-222-6460
AL EXTERIEUR DU CANADACOMPOSEZ AFRAIS VIRES LE
613-230-2384

FARES ARE NOT GUARANTEED UNTIL TICKET ISSUANCE
TICKETS ARE VALID FOR 12 MONTHS FROM DATE OF ISSUE
RECONFIRM CHANGE CANCELLATION PENALTY RULES

-
TARIFS NON GARANTIS TANT QUE LE BILLET N EST PAS EMIS
BILLETS VALIDES JUSQU A 12 MOIS DE LADATE D EMISSION
CONFIRMER CHANGEMENT ANNULATION REGLEMENTATION

VERIFY CHECK IN AND BAGGAGE RULES WITH AIRLINES

-
VERIFIE ENREGISTREMENT ET REGLEMENTS DU TRANSPORTEUR
POUR LES VALISES

PASSPORT REQUIRED FOR TRAVEL AND RECOMMENDED TO BE
VALID FOR 6 MONTHS BEYOND TRAVEL DATES

-
PASSEPORT REQUIS POUR LE VOYAGE ET RECOMMANDATION
DE SA VALIDITE POUR 6 MOIS APRES LADATE DU VOYAGE

FREQUENT FLYER CAR AND HOTEL LOYALTY PROGRAM NUMBERS
SHOULD BE CONFIRMED AT CHECK IN

-
NUMERO DE VOYAGEUR FREQUENT PROGRAMME DE LOYAUTE
POUR LOCATION VOITURE ET HOTEL DOIT ETRE CONFIRME
AL ENREGISTREMENT

THE WESTERN HEMISPHERE TRAVEL INITIATIVE WHTI IS A US
LAW REQUIRING ALL TRAVELLERS INCLUDING CANADIANS
TO CARRY A PASSPORT OR OTHER APPROPRIATE SECURE
DOCUMENTATION WHEN TRAVELLING TO THE UNITED STATES
AS OF JANUARY 23 2007 THE WHTI REQUIRES CANADIAN
CITIZENS ENTERING OR TRANSITING THE UNITED STATES BY
AIR TO PRESENT. A VALID CANADIAN PASSPORT OR
ANEXUS CARD WHEN USED AT ANEXUS KIOSK *TRAVELLERS
SHOULD ALWAYS CARRY A PASSPORT IN THE EVENT THAT A
NEXUS KIOSK IS NOT AVAILABLE.

THIS REQUIREMENT APPLIES TO ALL CANADIAN CITIZENS
REGARDLESS OF AGE INCLUDING CHILDREN. CANADIAN
CITIZENS SHOULD OBTAIN THE APPROPRIATE REQUIRED
DOCUMENTATION BEFORE LEAVING CANADA KEEP THIS
DOCUMENTATION UP TO DATE AND CARRY IT WITH YOU
WHEN TRAVELLING. THE GOVERNMENT OF CANADA CONTINUES
TO RECOMMEND THAT CANADIANS CARRY A VALID CANADIAN
PASSPORT WHEN VISITING ALL DESTINATIONS ABROAD
INCLUDING THE UNITED STATES. IF YOU ARE TRAVELLING
TO AN INTERNATIONAL DESTINATION PLEASE REVIEW YOUR
NECESSARY ENTRY REQUIREMENTS AT WWW.CIBTVISA.CA
IF YOU DO NOT HOLD THE PROPER DOCUMENTATION YOU
MAY CALL HRG NORTH AMERICA FOR FURTHER ASSISTANCE.
IT IS THE TRAVELERS RESPONSIBILITY TO ENSURE
VALID ENTRY REQUIREMENTS ARE MET PRIOR TO DEPARTURE

L INITIATIVE RELATIVE AUX VOYAGES DANS L HEMISPHERE
OCCIDENTAL IVHO EST UNE LOI DES E-U. QUI EXIGE QUE
TOUS LES VOYAGEURS Y COMPRIS LES CITOYENS CANADIENS
PRESENTENT UN PASSEPORT VALIDE OU UN AUTRE DOCUMENT
SUR LORSQU ILS VOYAGENT AUX ETATS-UNIS A PARTIR DE
L HEMISPHERE OCCIDENTAL. DEPUIS LE 23 JANVIER 2007
L IVHO EXIGE QUE LES CITOYENS CANADIENS ENTRANT OU
EN TRANSIT AUX E.-U. PAR VOIE AERIEENNE PRESENTENT
UN PASSEPORT VALIDE OU UNE CARTE NEXUS LORSQU UN
KIOSQUE NEXUS EST UTILISE LES VOYAGEURS DEVRAIENT
TOUJOURS AVOIR LEUR PASSEPORT AVEC EUX DANS L

EVENTUALITE OU UN KIOSQUE NEXUS NE SERAIT PAS DISPONIBLE

CES EXIGENCES S'APPLIQUENT A TOUS LES CITOYENS CANADIENS QUEL QUE SOIT LEUR AGE Y COMPRIS LES ENFANTS LES CITOYENS CANADIENS DOIVENT OBTENIR LES DOCUMENTS REQUIS APPROPRIES AVANT DE QUITTER LE CANADA MAINTENIR CES DOCUMENTS AJOUR ET LES EMPORTER AVEC EUX LORSQU ILS VOYAGENT. LE GOUVERNEMENT DU CANADA CONTINUE DE RECOMMANDER AUX CANADIENS D AVOIR AVEC EUX UN PASSEPORT CANADIEN VALIDE LORSQU ILS SE RENDENT AL ETRANGER Y COMPRIS LES ETATS-UNIS. SI VOUS VOYAGEZ VERS UNE DESTINATION INTERNATIONALE VEUILLEZ CONSULTER LES EXIGENCES D ENTREE A WWW.CIBTMISA.CA. SI VOUS NE POSSEDEZ PAS LES DOCUMENTS APPROPRIES VOUS POUVEZ COMMUNIQUER AVEC HRG AMERIQUE DU NORD POUR OBTENIR DE LAIDE LES VOYAGEURS ONT LA RESPONSABILITE DE VEILLER A SATISFAIRE AUX EXIGENCES D ENTREE AVANT LEUR DEPART.

Z1XSUBJ RECEIPT-04APR/NQYSJQ/MANSBRIDGE/PETER MR
Z1XFTAT DEBORAH
Z1XFTCO CBC
Z1XET TREVOR.A.GRANT CBC.CA
Z1XEC LORETO.CISTERNACBC.CA
Z1XEC DON.SPANDIER CBC.CA
Z1XEC NEWSTRAVELTORONTO CBC.CA
Z1XEC TERESA.CREGG CBC.CA
Z1XSUBJ RECEIPT-04APR/NQYSJQ/MANSBRIDGE/PETER MR
Z1XFTAT DEBORAH
Z1XFTCO CBC

*
TRAVEL ADVISORY FOR ZIKA
IN 2015 ZIKA VIRUS WAS REPORTED FOR THE FIRST TIME IN NUMBER OF COUNTRIES IN CENTRAL AND SOUTH AMERICA AS WELL AS IN MEXICO. PAST OUTBREAKS OF ZIKA VIRUS INFECTION HAVE BEEN REPORTED IN AFRICA ASIA AND THE OCEANIC PACIFIC REGION. TO ACCESS THE TRAVEL REPORT ISSUED BY FOREIGN AFFAIRS CANADA GO TO THE FOLLOWING LINK - TRAVEL.GC.CA/TRAVELLING/ADVISORIES
TRIP COST CENTRE/PROJECT NUMBER - 6120280-40291

HRG NORTH AMERICA