

COMPTABILISÉ LE 23 JUL. 2013
REÇU - RECEIVED

02 JUL. 2013

MONTREAL
SERVICES JURIDIQUES
LEGAL SERVICES

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

June 17, 2013
Invoice #: 80879

HST #: 12143 1035 RT0001

RE: 11211-1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES/OTHER CHARGES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL	\$ _____
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MONTREAL

Compte 57211

Centre 9710407

Projet _____

Épisode _____

Sylvie Boucher 23/07/13

SYLVIE BOUCHER / Date

Autorisation selon DPF

CT2011-00484

BURCHELLS LLP

Barristers & Solicitors

11211-1038932/AVP

June 17, 2013

Invoice #: 80879

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361

f. 902.420.9326

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2www.burchells.ca

RE: 11211-1038932 - Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED

FEES:

17 May 13 AES

22 May 13 AVP

23 May 13 AVP

27 May 13 AVP

28 May 13 AVP

29 May 13 AVP

29 May 13 AES

31 May 13 AES

and Canadian
Broadcasting Corporation

Invoice #: 80879

Page # 2

03 Jun 13 AVP

03 Jun 13 AES

03 Jun 13 AES

04 Jun 13 AVP

04 Jun 13 AES

05 Jun 13 AVP

05 Jun 13 AES

06 Jun 13 AVP

07 Jun 13 AES

10 Jun 13 AVP

11 Jun 13 AVP

TOTAL PROFESSIONAL FEES

and Canadian
Broadcasting Corporation

Invoice #: 80879

Page # 3

TAXABLE DISBURSEMENTS:

Courier

Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

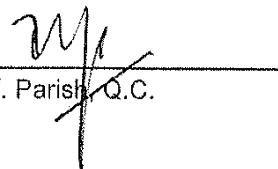
TOTAL DUE AND OWING FROM CBC/RADIO CANADA

This is our account herein

BURCHELLS LLP

Per:

Alan V. Parish, Q.C.



E&OE



TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

COMPTABILISÉ LE - 3 SEP. 2013

BB

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

REÇU - RECEIVED

30 AOUT 2013

MONTREAL
SERVICES JURIDIQUES
LEGAL SERVICES

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

August 20, 2013
Invoice #: 82159

HST #: 12143 1035 RT0001

RE: 11211-1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES/OTHER CHARGES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$

INVOICE TOTAL	\$
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MONTREAL

Compte 57211
Centre 9710401
Projet _____

CT 2011 - 484

Épis/da Sylvie Boucher 3/09/13
SYLVIE BOUCHER / Date
Autorisation selon DPF



BURCHELLS LLP

Barristers & Solicitors

11211-1038932/AVP

August 20, 2013

Invoice #: 82159

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361

f. 902.420.9326

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2www.burchells.ca

RE: 11211-1038932 - Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED

FEES:

12 Jun 13 AVP

12 Jun 13 AES

17 Jun 13 AVP

18 Jun 13 AVP

24 Jun 13 AES

25 Jun 13 AVP

Broadcasting Corporation and Canadian

Invoice #: 82159

Page # 2

02 Jul 13 AVP

15 Jul 13 AVP

16 Jul 13 AVP

17 Jul 13 AES

22 Jul 13 AVP

22 Jul 13 AES

24 Jul 13 AVP

30 Jul 13 AVP

31 Jul 13 AVP

01 Aug 13 AVP

TOTAL PROFESSIONAL FEES

TAXABLE DISBURSEMENTS:

Agent Fees

Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

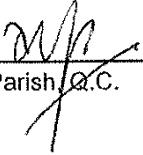
This is our account herein

BURCHELLS LLP

Broadcasting Corporation and Canadian

Invoice #: 82159

Page # 3

Per: 
Alan V. Parish, Q.C.

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

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BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

COMPTABILISÉ LE - 5 DEC. 2013

fb

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

REQU - RECEIVED

22 NOV. 2013

MONTREAL
SERVICES JURIDIQUES
LEGAL SERVICES

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

November 15, 2013
Invoice #:84029
HST #: 12143 1035 RT0001

RE: Stephen Pate - Human Rights Complaint
11211-1038932

TOTAL PROFESSIONAL SERVICES	\$
TOTAL NON-TAXABLE DISBURSEMENTS	\$
TOTAL TAXABLE DISBURSEMENTS	\$
TOTAL HST	\$
INVOICE TOTAL	\$ _____

MONTREAL

Compto 11211
Centre 1038932
Projet _____

Épissade Sylvie Boucher 5/16/13

SYLVIE BOUCHER / Date
Autorisation selon DPF

CT 2011-00184



BURCHELLS LLP Barristers & Solicitors

November 15, 2013
Invoice #: 84029

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361

f. 902.420.9326

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

www.burchells.ca

RE: Stephen Pate - Human Rights Complaint
11211-1038932

PROFESSIONAL SERVICES:

LEGAL FEES:

03 Sep 13 AVP

04 Sep 13 AVP

23 Sep 13 AVP

24 Sep 13 AVP

02 Oct 13 LHV

02 Oct 13 AVP

09 Oct 13 LHV

10 Oct 13 LHV

15 Oct 13 AVP

and Canadian
Broadcasting Corporation

Invoice #: 84029

Page # 2

16 Oct 13 LHV

16 Oct 13 AVP

17 Oct 13 AVP

21 Oct 13 AES

23 Oct 13 LST

23 Oct 13 AVP

24 Oct 13 LST

28 Oct 13 LST

28 Oct 13 AVP

29 Oct 13 AVP

30 Oct 13 AVP

12 Nov 13 AVP

TOTAL PROFESSIONAL SERVICES

TOTAL HST

and Canadian
Broadcasting Corporation

Invoice #: 84029

Page # 3

INVOICE TOTAL

TOTAL DUE AND OWING FROM: CBC/RADIO CANADA _____

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
- Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

MONTRÉAL
SERVICE JURIDIQUE

2 8 JUIN 2013

LAW DEPARTMENT



COMPTABILISÉ LE 25 JUIL. 2013

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-387-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2638100
GST/HST Reg. No: 116632839
QST Reg No: 1011234336
Date: June 26, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending May 31, 2013

OUR FEES

Disbursements	MONTRÉAL	Non-Taxable
Compte	57211	Taxable
GST Centre	9710407	Fees
Projet		Disbursements
QST		Fees
Épisode	Linda Facchin 08/07/13	Disbursements
	LINDA FACCHIN / Date	
	Autorisation selon OPP	
TOTAL DUE ON ABOVE-NOTED MATTER		Contrat en fillère aux Services juridiques : Oui <input checked="" type="checkbox"/> Non <input type="checkbox"/> Contract on file in Legal Services : Yes <input type="checkbox"/> No <input type="checkbox"/> Contrat/Contract No: CT 2013-00969

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.



Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2638100
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
04/04/13	RES		
04/04/13	ANJ		
05/04/13	ANJ		
08/04/13	ANJ		
08/04/13	RES		
11/04/13	RES		
11/04/13	ANJ		
19/04/13	ANJ		
22/04/13	ANJ		
25/04/13	ANJ		
27/04/13	ANJ		
02/05/13	ANJ		
03/05/13	ANJ		
10/05/13	ANJ		
13/05/13	ANJ		
15/05/13	RES		
16/05/13	ANJ		
22/05/13	ANJ		
24/05/13	ANJ		
27/05/13	RES		
27/05/13	ANJ		
28/05/13	ANJ		
29/05/13	ANJ		

Canadian Broadcasting Corporation
 Re:
 013179-451039

Invoice No. 2638100
 Page No. 3

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
15/03/13	RES		
20/03/13	RES		
22/03/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

COMPTABILISÉ LE - 4 SEP. 2013 *BB*

MONTREAL
SERVICE JURIDIQUE

22 JUL. 2013

LAW DEPARTMENT



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 614-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2641498
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: July 16, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending June 30, 2013

OUR FEES

Disbursements	Non-Taxable
	Taxable
GST	Fees
	Disbursements
QST	Fees
	Disbursements

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions -- Bank Information -- TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Compte 57211
Centre 9710107
Projet _____

Épouse Linda Facchin
Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.
LINDA FACCHIN / Date
27/08/13

Contrat en fillière aux Services Juridiques : Oui Non
Contract on file in Legal Services : Yes No
Contrat/Contract No: _____

Caradian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2641498
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
06/06/13	ANJ		
11/06/13	ANJ		
12/06/13	ANJ		
14/06/13	ANJ		
14/06/13	RES		
17/06/13	ANJ		
21/06/13	ANJ		
25/06/13	ANJ		
26/06/13	ANJ		
27/06/13	ANJ		
28/06/13	ANJ		
29/06/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E		/	\$
Jankowska, Anna		/	\$
	_____		_____
	_____		_____

Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2641498
Page No. 3

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Amount</u>	<u>Description</u>
08/03/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y	Total Disbursements	

COMPTABILISÉ LE - 1 OCT. 2013 *BS*

MONTREAL
SERVICE JURIDIQUE

27 AOÛT 2013

LAW DEPARTMENT



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2648774
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: August 22, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending July 31, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
		Taxable
Compte	57211	
GST	9710/07	Fees
Contre		Disbursements
Profil		Fees
QST	Linda Facchin 28/09/13	Disbursements
	LINDA FACCHIN / Date	
	<small>Autodéduction selon DDP</small>	
TOTAL DUE ON ABOVE-NOTED MATTER		

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.



Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2648774
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
02/07/13	ANJ		
03/07/13	ANJ		
04/07/13	ANJ		
12/07/13	RES		
18/07/13	RES		
23/07/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
26/06/13	ANJ		
03/07/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
Y		\$
	Total Disbursements	\$

MONTREAL
SERVICE JURIDIQUE

20 SEP 2013

LAW DEPARTMENT

COMPTABILISE LE - 1 OCT. 2013



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2652979
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: September 18, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending August 31, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
		Taxable
Compte	57211	
GST Centre	9710407	Fees
Projet		Disbursements
QST		Fees
	Linda Facchin 25/09/13	Disbursements
	LINDA FACCHIN / Date	
	Autorisation selon DPF	

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
 Re:
 013179-451039

Invoice No. 2652979
 Page No. 2

FEE DETAIL			
	Timekeeper		
<u>Date</u>	<u>Initials</u>	<u>Hours</u>	<u>Description</u>
12/08/13	ANJ		
13/08/13	ANJ		
14/08/13	ANJ		
20/08/13	ANJ		
21/08/13	ANJ		

FEE SUMMARY			
<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			\$
			\$

DISBURSEMENT DETAIL			
<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
13/08/13	RES	8.00	Court Runner Service

DISBURSEMENT SUMMARY		
<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y	Total Disbursements	\$
		\$

COMPTABILISÉ LE 18 NOV. 2013 *Bo*

MONTREAL
SERVICE JURIDIQUE
29 OCT. 2013
LAW DEPARTMENT

**mccarthy
tétrault**

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2660137
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: October 24, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending September 30, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
		Taxable
Compte	5721	
GST Centre	9710107	Fees
Projet		Disbursements
QST		Fees
	Linda Facchin 13/11/13	Disbursements
	LINDA FACCHIN / Date	
TOTAL DUE ON ABOVE-NOTED MATTER		

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Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2660137
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
02/09/13	ANJ		
04/09/13	ANJ		
04/09/13	NAG		
10/09/13	ANJ		
11/09/13	ANJ		
12/09/13	ANJ		
13/09/13	ANJ		
19/09/13	ANJ		
20/09/13	ANJ		
20/09/13	RES		
23/09/13	RES		
23/09/13	ANJ		
24/09/13	ANJ		

Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2660137
Page No. 3

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Gagnon, Nathalie			\$
Solyom, Rachel E			
Jankowska, Anna			
			\$

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
24/09/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

MONTRÉAL
SERVICES JURIDIQUES
7150 100
LAW DEPARTMENT

COMPTABILISÉ LE - 4 DEC. 2013



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2665627
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: November 22, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

MONTRÉAL

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

Compte: 57211
Centre: 9710467
Projet:

For Professional Services Rendered for the period ending October 31, 2013

Linda Facchin 03/12/13
LINDA FACCHIN / Date
Autorisée selon DIF 446.50
2013-969

OUR FEES

Disbursements	Non-Taxable
	Taxable
GST	Fees
	Disbursements
QST	Fees
	Disbursements

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.



Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2665627
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
01/10/13	ANJ		
02/10/13	ANJ		
15/10/13	ANJ		
29/10/13	ANJ		
30/10/13	ANJ		
31/10/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			\$
			\$

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
24/09/13	ANJ		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$



MONTREAL SERVICE JURIDIQUE

28 JUN 2013

LAW DEPARTMENT

COMPTABILISE LE 25 JUIL. 2013

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2638101
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: June 26, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending May 31, 2013

OUR FEES

Disbursements MONTRÉAL Non-Taxable
Taxable
Compte 57211
GST Centre 9710407 Fees
QST Proj Disbursements
Fees
Linda Facchin 08/07 Disbursements
TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions - Bank Information - TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Contrat en fillère aux Services juridiques : Oui [X] Non []
Contract on file in Legal Services : Yes [] No [X]
Contrat/Contract No: CT2013-01042

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.



Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2638101
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
08/04/13	RES		
09/04/13	ANJ		
10/04/13	ANJ		
11/04/13	ANJ		
12/04/13	ANJ		
12/04/13	RES		
18/04/13	ANJ		
19/04/13	ANJ		
30/04/13	ANJ		
01/05/13	ANJ		
02/05/13	ANJ		
03/05/13	ANJ		
04/05/13	ANJ		
06/05/13	ANJ		
06/05/13	RES		
13/05/13	ANJ		
21/05/13	RES		
22/05/13	ANJ		
24/05/13	ANJ		
26/05/13	ANJ		
27/05/13	ANJ		

Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2638101
Page No. 3

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
28/05/13	RES		
28/05/13	ANJ		
29/05/13	ANJ		
31/05/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
11/04/13	ANJ		
11/04/13	ANJ		
15/04/13	RES		
22/04/13	RES		
08/05/13	BURM		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
Y		
Y		
Y		
		\$

COMPTABILISÉ LE - 4 SEP. 2013

MONTREAL
SERVICE JURIDIQUE

25 JUL. 2013

LAW DEPARTMENT

**mccarthy
tétrault**

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2642862
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: July 19, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending June 30, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
		Taxable
Compte	57211	
GST	9710407	Fees
Projet		Disbursements
QST		Fees
	Linda Facchin 27/08/13	Disbursements
	LINDA FACCHIN / Date	
	Authorisation selon DDP	

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2642862
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
05/06/13	ANJ		
06/06/13	ANJ		
07/06/13	ANJ		
12/06/13	ANJ		
14/06/13	ANJ		
14/06/13	RES		
17/06/13	ANJ		
18/06/13	ANJ		
19/06/13	ANJ		
21/06/13	ANJ		
27/06/13	ANJ		
28/06/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E			
Jankowska, Anna			

Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2642862
Page No. 3

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
31/05/13	RES		
07/06/13	ANJ		
07/06/13	ANJ		
07/06/13	ALB		
12/06/13	ANJ		
19/06/13	RES		
19/06/13	RES		
19/06/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		
Y		
Y		
	Total Disbursements	

COMPTABILISÉ LE 26 SEP. 2013

MONTREAL
SERVICE JURIDIQUE

27 AOUT 2013

LAW DEPARTMENT



McCarthy Tétrauit LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2648775
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: August 22, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending July 31, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable
Compte	57211	Taxable
GST	9710/07	Fees
Projet		Disbursements
QST	Disbursements	Fees
	Linda Facchin 26/9/13	Disbursements
	LINDA FACCHIN / Date	
	Authorisation selon DPP	

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2648775
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
03/07/13	ANJ		
04/07/13	ANJ		
05/07/13	ANJ		
10/07/13	RES		
31/07/13	ANJ		
31/07/13	RES		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Solyom, Rachel E		/	\$
Jankowska, Anna		/	\$
			\$

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Amount</u>	<u>Description</u>
12/07/13	NAG		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		\$
	Total Disbursements	\$

MONTREAL
SERVICE JURIDIQUE

28 SEP 2013

LAW DEPARTMENT

COMPTABILISÉ LE 26 SEP. 2013



McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2652982
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: September 18, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending August 31, 2013

OUR FEES

		MONTREAL	
Disbursements		Non-Taxable	
Compte	57211	Taxable	
Centre	9710407		
GST		Fees	
Projet		Disbursements	
QST		Fees	
	Linda Facchin 26/9/13	Disbursements	
	LINDA FACCHIN / Date		
	Automatisation selon OPI		

TOTAL DUE ON ABOVE-NOTED MATTER

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2652982
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper Initials</u>	<u>Hours</u>	<u>Description</u>
05/08/13	ANJ		
15/08/13	ANJ		
20/08/13	ANJ		
21/08/13	ANJ		
26/08/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

COMPTABILISÉ LE 18 NOV. 2013

MONTREAL
SERVICE JURIDIQUE

29 OCT 2013

LAW DEPARTMENT

**mccarthy
tétrault**

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2660138
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: October 24, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending September 30, 2013

OUR FEES

Disbursements	MONTREAL	Non-Taxable	Taxable
GST	Compte <u>57211</u> Centrp <u>9710107</u>	Fees	
QST	Projet _____ E_pisode <u>Linda Facchin 13/11/13</u> <small>LINDA FACCHIN / D¹³</small>	Disbursements	
		Fees	
		Disbursements	
TOTAL DUE ON ABOVE-NOTED MATTER			

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2660138
Page No. 2

FEE DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Hours</u>	<u>Description</u>
02/09/13	ANJ		
04/09/13	ANJ		
09/09/13	ANJ		
11/09/13	ANJ		
23/09/13	ANJ		

FEE SUMMARY

<u>Timekeeper Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Hourly Fees</u>
Jankowska, Anna			

DISBURSEMENT DETAIL

<u>Date</u>	<u>Timekeeper</u> <u>Initials</u>	<u>Amount</u>	<u>Description</u>
13/09/13	RES		

DISBURSEMENT SUMMARY

<u>Taxable Y/N</u>	<u>Description</u>	<u>Total Cost</u>
Y		
	Total Disbursements	

COMPTABILISÉ LE 17 OCT 2013

Heenan Blaikie S.E.N.C.R.L., SRL

1250, boul. René-Lévesque Ouest
Bureau 2500
Montréal (Québec) H3B 4Y1
T. 514 846.1212
F. 514 846.3427

AVOCATS

N° 37046539

MONTREAL
SERVICE JURIDIQUE

Page 1

2 OCT 2013

13 juin 2013

LAW DEPARTMENT

STRICTEMENT CONFIDENTIEL

SOCIÉTÉ RADIO-CANADA
Service juridique
1400, boulevard René-Lévesque est
22e étage
Montréal, QC
H2L 2M4

À l'attention de : Me Linda Facchin

POUR SERVICES PROFESSIONNELS RENDUS pour la période se terminant le 31 mai 2013

Dossier : 017774-0102 SCRC - Plainte de discrimination salariale (art. 11) (2001-00742)

	<u>Init.</u>	<u>Heures</u>
3 mai 2013	ST	
6 mai 2013	ST	
14 mai 2013	ST	

HONORAIRES
- Thibaudeau, Suzanne

SOUS-TOTAL

TPS (5%)

Référence: 017774-0102

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

Initiales: ST

PAYABLE SUR RÉCEPTION

Heenan Blaikie LLP

N° 37046539

Page 2

TVQ (9.975%)

MONTANT DÛ

Nous avons fait tout notre possible pour appliquer à la période de facturation courante tous les honoraires et débours encourus pour votre compte. Si toutefois des honoraires ou débours devaient être encourus ou consignés à une date subséquente, nous verrons à vous acheminer un nouveau compte.

MONTREAL

Compte 57211
Centre 9710407
Projet _____

⁰⁰³⁶
Linda Facchin 16/10/13
LINDA FACCHIN / Date
Autographe sans titre

* par escompte, voir note de crédit # 37051631

Référence: 017774-0102

TPS / TVH N° 864865936
TVQ N° 10901924901Q0001

Initiales: ST

PAYABLE SUR RÉCEPTION

COMPTABILISÉ LE 17 OCT 2013

Heenan Blaikie S.E.N.C.R.L., SRL

1250, boul. René-Lévesque Ouest
Bureau 2500
Montréal (Québec) H3B 4Y1
T. 514 846.1212
F. 514 846.3427

AVOCATS

N° 37052074

Page 1

30 septembre 2013

STRICTEMENT CONFIDENTIEL

SOCIÉTÉ RADIO-CANADA
Service juridique
1400, boulevard René-Lévesque est
22e étage
Montréal, QC, H2L 2M4

À l'attention de : Me Linda Facchin

POUR SERVICES PROFESSIONNELS RENDUS pour la période se terminant le 31 août 2013

Dossier : 017774-0102 SCRC - Plainte de discrimination salariale (art. 11) (2001-00742)

	<u>Init.</u>	<u>Heures</u>
19 août 2013	ST	
20 août 2013	ST	
27 août 2013	ST	

HONORAIRES

- Thibaudeau, Suzanne

MOINS : ESCOMPTE**DÉBOURS (TAXABLES)**

- Photocopies

Référence: 017774-0102

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

Initiales: ST

PAYABLE SUR RÉCEPTION

Heenan Blaikie LLP

N° 37052074

Page 2

SOUS-TOTAL

TPS (5%)
TVQ (9.975%)

MONTANT DÛ

Nous avons fait tout notre possible pour appliquer à la période de facturation courante tous les honoraires et débours encourus pour votre compte. Si toutefois des honoraires ou débours devaient être encourus ou consignés à une date subséquente, nous verrons à vous acheminer un nouveau compte.

MONTREAL

Compte 57211
Centre 970407
Projet _____

Date 16/10/13
Linda Facchin
LINDA FACCHIN / Dirige
Autorisée selon DPF

2001-242

Référence: 017774-0102

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

Initiales: ST

PAYABLE SUR RÉCEPTION

COMPTABILISÉ LE - 6 NOV. 2013

Heenan Blaikie S.E.N.C.R.L., SRL

1250, boul. René-Lévesque Ouest
Bureau 2500
Montréal (Québec) H3B 4Y1
T. 514 846.1212
F. 514 846.3427

AVOCATS

N° 37054631

Page 1

6 novembre 2013

STRICTEMENT CONFIDENTIEL

SOCIÉTÉ RADIO-CANADA
Service juridique
1400, boulevard René-Lévesque est
22e étage
Montréal, QC
H2L 2M4

À l'attention de : Me Linda Facchin

Notre référence: Dossier: 017774-0102 SCRC - Plainte de discrimination salariale (art. 11) (2001-00742)

NOTE DE CRÉDIT EN RÉFÉRENCE À LA FACTURE 37046539

HONORAIRES

TPS (5%)
TVQ (9.975%)

MONTANT DÛ

Nous avons fait tout notre possible pour appliquer à la période de facturation courante tous les honoraires et débours encourus pour votre compte. Si toutefois des honoraires ou débours devaient être encourus ou consignés à une date subséquente, nous verrons à vous acheminer un nouveau compte.

MONTREAL

Compte 57211
Centre 9710107

Référence: 017774-0102 objet

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

Initiales: ST

SYLVIE DUCHESNE / Dir. g.
Autorisation selon DPF

PAYABLE SUR RÉCEPTION