

Invoice Summary Report

by Matter Type

Invoice Period: from 2010 - 1 to 2010 - 12

Matter Type	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
Access to information	12	\$94,991.61	\$7,780.64	\$0.00	\$0.00	\$0.00	\$0.73	\$102,772.98
Benefits	4	\$47,135.05	\$225.04	\$0.00	\$0.00	\$0.00	\$25.55	\$47,385.64
Contests/Lotteries	6	\$6,509.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,509.99
Contracts/Commercial	23	\$655,879.30	\$15,499.55	\$0.00	\$0.00	\$0.00	\$588.84	\$671,967.69
Contracts/Licence	3	\$201,083.80	\$25,165.64	\$0.00	\$0.00	\$0.00	\$58.38	\$226,307.82
Contracts/Programming	6	\$5,765.00	\$5,881.16	\$0.00	\$0.00	\$0.00	\$0.00	\$11,646.16
Contracts/Real Estate	20	\$114,558.86	\$3,084.72	\$0.00	\$0.00	\$0.00	\$1,528.04	\$119,171.62
Contracts/Technology	4	\$65,547.38	\$5,260.15	\$0.00	\$0.00	\$0.00	\$0.00	\$70,807.53
Copyright	14	\$188,542.80	\$14,464.21	\$0.00	\$0.00	\$0.00	\$39.69	\$203,046.70
CRTC	2	\$4,217.50	\$90.87	\$0.00	\$0.00	\$0.00	\$0.00	\$4,308.37
Employment Law	21	\$192,522.88	\$5,114.37	\$0.00	\$0.00	\$0.00	\$0.00	\$197,637.25
Environment	2	\$5,380.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,380.60
Health & Safety	2	\$2,642.40	\$11.88	\$0.00	\$0.00	\$0.00	\$0.15	\$2,654.43
Human Rights	5	\$45,033.54	\$637.51	\$0.00	\$0.00	\$0.00	\$0.00	\$45,671.05
Immigration	1	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00
Labour Relations	71	\$415,069.45	\$12,726.80	\$0.00	\$0.00	\$0.00	\$0.00	\$427,796.25
Media Law	112	\$858,287.51	\$122,834.25	\$0.00	\$0.00	\$0.00	\$5,009.06	\$986,130.82
Official Languages	1	\$88,641.25	\$13,330.41	\$0.00	\$0.00	\$0.00	\$0.00	\$101,971.66
Policy/Advocacy	24	\$42,608.15	\$4,409.31	\$0.00	\$0.00	\$0.00	\$92.93	\$47,110.39
Procurement/Approvisio	2	\$5,600.00	\$46.43	\$0.00	\$0.00	\$0.00	\$0.23	\$5,646.66
Real Estate	4	\$53,412.24	\$2,031.70	\$0.00	\$0.00	\$0.00	\$2,537.55	\$57,981.49
Responsabilité civile/	6	\$39,632.24	\$3,193.31	\$0.00	\$0.00	\$0.00	\$860.87	\$43,686.42
Risk Management	3	\$3,722.20	\$598.42	\$0.00	\$0.00	\$0.00	\$70.00	\$4,390.62
Search Warrant	4	\$39,564.39	\$9,730.41	\$0.00	\$0.00	\$0.00	\$144.20	\$49,439.00
Subpoena	2	\$11,208.40	-\$730.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,478.25
Tax	5	\$41,657.21	\$4,586.85	\$0.00	\$0.00	\$0.00	\$1.64	\$46,245.70
Trademarks	10	\$29,414.80	\$6,151.63	\$0.00	\$0.00	\$0.00	\$0.00	\$35,566.43
X*Litigation/Claim (do	1	\$0.00	-\$3,635.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,635.00
28 Matter Types	370	\$3,259,578.55	\$258,490.11	\$0.00	\$0.00	\$0.00	\$10,957.86	\$3,529,026.52

Invoice Summary Report

by Org Level 1

Invoice Period: from 2010 - 1 to 2010 - 12

Org Level 1	Matters	Fees	Distb	Discount	Adjustments	GST	PST	Invoice Total
Access to Information	7	\$86,941.11	\$2,888.21	\$0.00	\$0.00	\$0.00	\$0.00	\$89,829.32
Administration Law Dp	4	\$4,742.20	\$302.37	\$0.00	\$0.00	\$0.00	\$0.35	\$5,044.92
Corp Strat & Bus Partn	5	\$567,424.66	\$6,110.34	\$0.00	\$0.00	\$0.00	\$0.00	\$573,535.00
Corporate Secretary	1	\$1,182.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.50
CRA	2	\$0.00	\$1,407.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,407.21
CTO - Engineering	16	\$73,627.73	\$5,330.89	\$0.00	\$0.00	\$0.00	\$58.95	\$79,017.57
CTO - Information Te	2	\$12,202.50	\$359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$12,562.27
English New Media	2	\$8,865.00	\$2,605.97	\$0.00	\$0.00	\$0.00	\$0.00	\$11,470.97
English Radio	11	\$49,732.70	\$3,143.74	\$0.00	\$0.00	\$0.00	\$0.00	\$52,876.44
English TV	83	\$456,102.10	\$86,857.07	\$0.00	\$0.00	\$0.00	\$5,373.07	\$548,332.24
ENM-FNM	2	\$35,370.00	\$1,228.18	\$0.00	\$0.00	\$0.00	\$0.73	\$36,598.91
ER-ENM	1	\$17,357.20	\$1,805.27	\$0.00	\$0.00	\$0.00	\$0.00	\$19,162.47
ER-ETV-ENM	5	\$41,180.17	\$5,175.54	\$0.00	\$0.00	\$0.00	\$105.35	\$46,461.06
ER-FR	2	\$89,100.00	\$4,633.09	\$0.00	\$0.00	\$0.00	\$0.00	\$93,733.09
ETV-ER	12	\$74,465.79	\$11,875.74	\$0.00	\$0.00	\$0.00	\$807.00	\$87,148.53
ETV-FTV	3	\$12,699.00	\$1,206.57	\$0.00	\$0.00	\$0.00	\$0.00	\$13,905.57
Finances Corporate	5	\$32,925.66	\$223.70	\$0.00	\$0.00	\$0.00	\$0.23	\$33,149.59
FTV-ETV-ER-FR-EN	3	\$173,378.30	\$24,234.97	\$0.00	\$0.00	\$0.00	\$0.32	\$197,613.59
FTV-FR	4	\$2,239.50	\$51.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.90
FTV-FR-ETV-ER	4	\$124,918.76	\$10,735.99	\$0.00	\$0.00	\$0.00	\$0.00	\$135,654.75
Head Office	7	\$4,169.80	\$1,011.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,181.51
Human Resources (non t	33	\$338,464.23	\$12,135.99	\$0.00	\$0.00	\$0.00	\$343.37	\$350,943.59
Immunables CBC Prope	26	\$179,662.30	\$9,482.14	\$0.00	\$0.00	\$0.00	\$4,067.23	\$193,211.67
Industrial Relations (un	70	\$362,565.24	\$14,325.24	\$0.00	\$0.00	\$0.00	\$0.00	\$376,890.48
Nouveaux Médias Fran	1	\$847.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$847.50
Office of Privacy	1	\$0.00	\$290.06	\$0.00	\$0.00	\$0.00	\$0.00	\$290.06
Pension Fund	5	\$63,208.50	\$8,065.25	\$0.00	\$0.00	\$0.00	\$25.55	\$71,299.30
Radio française	5	\$93,486.75	\$13,447.81	\$0.00	\$0.00	\$0.00	\$0.00	\$106,934.56
Regulatory Affairs Corp	1	\$4,217.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.50
Risk Management Corp	5	\$5,035.40	\$1,088.80	\$0.00	\$0.00	\$0.00	\$162.26	\$6,286.46

Org Level 1	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
Télévision française	39	\$339,626.45	\$28,421.13	\$0.00	\$0.00	\$0.00	\$12.86	\$368,060.44
X*Galaxie (do not use)	1	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.00
X*Merchandising Div/	2	\$0.00	\$45.96	\$0.00	\$0.00	\$0.00	\$0.59	\$46.55
33 Org Levels	370	\$3,259,578.55	\$258,490.11	\$0.00	\$0.00	\$0.00	\$10,957.86	\$3,529,026.52