

# Invoice Summary Report

by Matter Type

Invoice Period: from 2011 - 1 to 2011 - 12

Matter Type	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
Access to information	11	\$165,090.00	\$34,313.27	\$0.00	\$0.00	\$0.00	\$0.00	\$199,403.27
Benefits	4	\$100,820.45	\$1,100.66	\$0.00	\$0.00	\$0.00	\$0.00	\$101,921.11
Contests/Lotteries	6	\$12,404.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,404.92
Contracts/Commercial	27	\$188,673.78	\$9,038.37	\$0.25	\$0.00	\$0.00	\$14.02	\$197,726.42
Contracts/Licence	3	\$391,700.07	\$106,434.37	\$0.00	\$0.00	\$0.00	\$0.79	\$498,135.23
Contracts/Programming	8	\$5,901.82	\$3,587.49	\$0.00	\$0.00	\$0.00	\$1.37	\$9,490.68
Contracts/Real Estate	28	\$128,642.37	\$1,475.69	\$0.00	\$0.00	\$0.00	\$141.06	\$130,259.12
Contracts/Technology	4	\$46,260.16	\$801.94	\$0.00	\$0.00	\$0.00	\$0.56	\$47,062.66
Copyright	15	\$41,012.40	\$3,009.38	\$0.00	\$0.00	\$0.00	\$1.80	\$44,023.58
CRTC	2	\$8,744.00	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,764.50
Employment Law	28	\$165,548.87	\$6,599.64	-\$346.50	\$0.00	\$0.00	\$0.00	\$171,802.01
Environment	2	\$26,268.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,268.11
Health & Safety	2	\$1,594.40	\$7.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.20
Human Rights	4	\$14,485.30	\$301.48	\$0.00	\$0.00	\$0.00	\$0.00	\$14,786.78
Immigration	1	\$0.00	\$757.00	\$0.00	\$0.00	\$0.00	\$0.00	\$757.00
Labour Relations	60	\$388,284.05	\$14,286.40	\$0.00	\$0.00	\$0.00	\$0.00	\$402,570.45
Media Law	126	\$1,420,318.08	\$128,269.42	\$0.00	\$0.00	\$0.00	\$5,462.56	\$1,554,050.06
Policy/Advocacy	18	\$26,584.70	\$10,984.26	\$0.00	\$0.00	\$0.00	\$80.13	\$37,649.09
Real Estate	7	\$177,657.90	\$4,947.80	\$0.00	\$0.00	\$0.00	\$0.00	\$182,605.70
Responsabilité civile/	5	\$7,777.22	\$1,089.79	\$0.00	\$0.00	\$0.00	\$17.89	\$8,884.90
Risk Management	5	\$34,303.50	\$1,813.28	\$0.00	\$0.00	\$0.00	\$492.03	\$36,608.81
Search Warrant	2	\$19,783.41	\$3,243.82	\$0.00	\$0.00	\$0.00	\$0.00	\$23,027.23
Subpoena	1	\$184.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.80
Tax	7	\$162,296.95	\$1,963.33	\$0.00	\$0.00	\$0.00	\$0.00	\$164,260.28
Trademarks	5	\$99,120.00	\$13,803.38	\$0.00	\$0.00	\$0.00	\$0.00	\$112,923.38
X*Litigation/Claim (do	1	-\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,500.00
26 Matter Types	382	\$3,631,957.26	\$347,849.07	-\$346.25	\$0.00	\$0.00	\$6,212.21	\$3,985,672.29

# Invoice Summary Report

by Org Level 1

Invoice Period: from 2011 - 1 to 2011 - 12

Org Level 1	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
Access to Information	6	\$139,856.50	\$29,933.64	\$0.00	\$0.00	\$0.00	\$0.00	\$169,790.14
Administration Law Dp	1	\$0.00	\$8.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8.70
Corp Strat & Bus Parth	3	\$153,511.00	\$5,146.12	\$0.00	\$0.00	\$0.00	\$0.00	\$158,657.12
Corporate Secretary	1	\$96,94	\$0.00	\$0.00	\$0.00	\$0.00	\$79.75	\$1,076.69
CTO - Engineering	15	\$93,590.19	\$810.50	\$0.25	\$0.00	\$0.00	\$0.74	\$94,401.68
CTO - Information Te	4	\$34,400.00	\$721.27	\$0.00	\$0.00	\$0.00	\$0.00	\$35,121.27
English New Media	6	\$6,086.50	\$237.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,324.25
English Radio	19	\$152,667.21	\$7,277.58	\$0.00	\$0.00	\$0.00	\$568.84	\$160,513.63
English TV	73	\$410,619.87	\$42,322.81	\$0.00	\$0.00	\$0.00	\$4,104.79	\$457,047.47
ENM-FNMM	3	\$20,442.50	\$769.62	\$0.00	\$0.00	\$0.00	\$0.00	\$21,212.12
ER-ENM	1	\$7,373.40	\$190.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.70
ER-ETV-ENM	16	\$77,348.16	\$8,217.12	\$0.00	\$0.00	\$0.00	\$167.65	\$85,732.93
ER-FR	2	\$4,200.00	\$275.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.44
ETV-ENM	3	\$2,328.00	\$8.24	\$0.00	\$0.00	\$0.00	\$0.79	\$2,337.03
ETV-ER	6	\$25,350.26	\$2,894.83	\$0.00	\$0.00	\$0.00	\$655.62	\$28,900.71
ETV-FTV	6	\$29,382.96	\$2,291.61	\$0.00	\$0.00	\$0.00	\$0.00	\$31,674.57
Finances Corporate	4	\$39,646.16	\$2,158.24	\$0.00	\$0.00	\$0.00	\$0.38	\$41,804.78
FTV-ETV-ER-FR-EN	3	\$381,141.09	\$106,440.05	\$0.00	\$0.00	\$0.00	\$0.00	\$487,581.14
FTV-FR	5	\$16,272.32	\$219.66	\$0.00	\$0.00	\$0.00	\$0.00	\$16,491.98
FTV-FR-ETV-ER	3	\$15,742.75	\$397.30	\$0.00	\$0.00	\$0.00	\$0.00	\$16,140.05
Head Office	7	\$253,492.95	\$44,438.91	\$0.00	\$0.00	\$0.00	\$0.00	\$297,931.86
Human Resources (non t	32	\$256,880.47	\$12,295.33	-\$346.50	\$0.00	\$0.00	\$0.00	\$268,829.30
Immeubles CBC Probe	33	\$374,379.89	\$7,948.62	\$0.00	\$0.00	\$0.00	\$141.06	\$382,469.57
Industrial Relations (un	57	\$373,849.79	\$20,628.26	\$0.00	\$0.00	\$0.00	\$0.00	\$394,478.05
Nouveaux Médias Fran	2	\$5,046.58	\$13.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,060.33
Pension Fund	4	\$10,059.50	\$218.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,277.90
Radio française	6	\$335,001.57	\$28,679.98	\$0.00	\$0.00	\$0.00	\$0.00	\$363,681.55
Regulatory Affairs Corp	3	\$20,344.00	\$102.49	\$0.00	\$0.00	\$0.00	\$0.56	\$20,447.05
Risk Management Corp	4	\$28,553.50	\$1,238.28	\$0.00	\$0.00	\$0.00	\$492.03	\$30,283.81
Télévision française	52	\$363,111.70	\$21,824.82	\$0.00	\$0.00	\$0.00	\$0.00	\$384,936.52

CaseTrack

2011/11/10

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Org Level 1	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
X*Merchandising Div	2	\$281.50	\$139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$420.95
31 Org Levels	382	\$3,631,957.26	\$347,849.07	-\$346.25	\$0.00	\$0.00	\$6,212.21	\$3,985,672.29

# Invoice Summary Report

by Matter Type

Invoice Period: from 2012 - 1 to 2012 - 7

Matter Type	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
Access to information	8	\$15,966.50	\$2,055.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18,021.62
Benefits	1	\$0.00	\$1,010.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.94
Contests/Lotteries	7	\$13,049.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,049.91
Contracts/Commercial	20	\$104,653.50	\$6,141.29	\$0.00	\$0.00	\$0.00	\$0.00	\$110,794.79
Contracts/Licence	8	\$3,389.60	\$551.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,940.92
Contracts/Programming	4	\$899.99	\$2,492.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,392.77
Contracts/Real Estate	19	\$49,397.47	\$775.66	-\$3,000.00	\$0.00	\$0.00	\$0.00	\$47,173.13
Contracts/Technology	1	\$4,512.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,512.50
Copyright	12	\$15,588.20	\$2,307.27	\$0.00	\$0.00	\$0.00	\$0.00	\$17,895.47
Employment Law	14	\$36,429.43	\$5,515.09	\$0.00	\$0.00	\$0.00	\$413.14	\$42,357.66
Environment	2	\$2,204.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,204.90
Health & Safety	1	\$960.00	\$46.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.80
Human Rights	3	\$3,144.50	\$7.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.19
Immigration	1	\$2,860.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,860.25
Labour Relations	33	\$93,302.00	\$5,835.27	\$0.00	\$0.00	\$0.00	\$0.00	\$99,137.27
Media Law	97	\$462,397.13	\$60,769.81	\$0.00	\$0.00	\$0.00	\$1,678.64	\$524,845.58
Policy/Advocacy	12	\$20,790.85	\$3,593.31	\$0.00	\$0.00	\$0.00	\$0.00	\$24,384.16
Procurement/Approvisio	1	\$2,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.50
Real Estate	6	\$29,142.63	-\$1,216.29	\$0.00	\$0.00	\$0.00	\$0.00	\$27,926.34
Responsabilité civile/	2	\$66.45	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.45
Risk Management	3	\$3,485.50	\$307.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,793.19
Tax	5	\$47,272.25	\$1,421.67	\$0.00	\$0.00	\$0.00	\$0.00	\$48,693.92
Trademarks	3	\$3,253.60	\$408.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,661.74
23 Matter Types	263	\$915,129.66	\$92,032.56	-\$3,000.00	\$0.00	\$0.00	\$2,091.78	\$1,006,254.00

# Invoice Summary Report

by Org Level 1

Invoice Period: from 2012 - 1 to 2012 - 7

Org Level 1	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
Access to Information	3	\$5,162.50	\$376.87	\$0.00	\$0.00	\$0.00	\$0.00	\$5,539.37
Administration Law Dp	3	\$0.00	\$575.12	\$0.00	\$0.00	\$0.00	\$0.00	\$575.12
Corp Strat & Bus Partn	2	\$62,956.00	\$2,559.87	\$0.00	\$0.00	\$0.00	\$0.00	\$65,515.87
CRA	1	\$0.00	\$1,321.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,321.85
CTO - Engineering	10	\$25,540.67	\$71.37	-\$3,000.00	\$0.00	\$0.00	\$0.00	\$22,612.04
CTO - Information Te	2	\$25,150.00	\$72.85	\$0.00	\$0.00	\$0.00	\$0.00	\$25,222.85
English New Media	3	\$5,639.30	\$15.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,655.18
English Radio	10	\$16,691.80	\$2,931.07	\$0.00	\$0.00	\$0.00	\$0.00	\$19,622.87
English TV	44	\$125,255.59	\$10,021.58	\$0.00	\$0.00	\$0.00	\$0.00	\$136,546.63
ENM-FNM	2	\$10,355.00	\$547.78	\$0.00	\$0.00	\$0.00	\$0.00	\$10,902.78
ER-ENM	1	\$3,750.00	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,764.00
ER-ETV-ENM	21	\$51,567.42	\$3,750.35	\$0.00	\$0.00	\$0.00	\$409.18	\$55,726.95
ER-FR	3	\$2,430.00	\$21.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,451.41
ETV-ENM	1	\$3,612.00	\$61.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,673.17
ETV-ER	1	\$742.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$742.50
ETV-FTV	4	\$13,963.00	\$1,311.55	\$0.00	\$0.00	\$0.00	\$0.00	\$15,274.55
Finances Corporate	5	\$7,810.93	\$150.99	\$0.00	\$0.00	\$0.00	\$0.00	\$7,961.92
FTV-ETV-ER-FR-EN	3	\$2,189.59	-\$27.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,161.92
FTV-ER	3	\$845.00	\$15.36	\$0.00	\$0.00	\$0.00	\$0.00	\$860.36
FTV-FR-ETV-ER	1	\$4,052.50	\$282.63	\$0.00	\$0.00	\$0.00	\$0.00	\$4,335.13
Head Office	7	\$98,177.50	\$25,396.70	\$0.00	\$0.00	\$0.00	\$0.00	\$123,574.20
Human Resources (non t	17	\$33,729.10	\$7,569.27	\$0.00	\$0.00	\$0.00	\$413.14	\$41,711.51
Immeubles CBC Prope	27	\$111,885.82	\$890.61	\$0.00	\$0.00	\$0.00	\$0.00	\$112,776.43
Industrial Relations (un	33	\$104,094.90	\$8,201.36	\$0.00	\$0.00	\$0.00	\$0.00	\$112,296.26
Nouveaux Médias Fran	2	\$1,822.48	\$9.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.88
Radio Canada Internat	1	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Radio française	6	\$5,759.23	\$255.96	\$0.00	\$0.00	\$0.00	\$0.00	\$6,015.19
Risk Management Corp	2	\$3,071.00	\$244.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,315.96
Télévision française	43	\$188,800.83	\$25,309.84	\$0.00	\$0.00	\$0.00	\$0.00	\$214,110.67
Training	1	\$0.00	\$65.39	\$0.00	\$0.00	\$0.00	\$0.00	\$65.39

Org Level 1	Matters	Fees	Disb	Discount	Adjustments	GST	PST	Invoice Total
X*Merchandising Div	1	\$0.00	\$15.04	\$0.00	\$0.00	\$0.00	\$0.00	\$15.04
31 Org Levels	263	\$915,129.66	\$92,032.56	-\$3,000.00	\$0.00	\$0.00	\$2,091.78	\$1,006,254.00

Case Track  
2011/11/10

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