

A 1000

List of Participants – Spring 2008
Liste des participants – Printemps 2008

CORPORATE COMMUNICATIONS
COMMUNICATIONS INSTITUTIONNELLES

Martine Ménard Senior Director, Corporate Communications	Première directrice, Communications institutionnelles
Aneez-Khanani-Datoo Manager, Internal Communications Corporate Communications	Chef, Communications internes Communications institutionnelles
Pascale Montminy Director, Public Relations and Operations	Directrice, Relations publiques et Exploitation
Angela Wissink Director, Portal Services	Directrice, Services liés au portail
Guy St-Onge Aquin Managing Editor, Employee Portal	Rédacteur en chef, Portail des employés
Nadine Brown Content Lead - Employee Portal Project	Chef du contenu, Portail des employés
Wendy Duschenes Manager, Writing and Publishing Services	Chef, Services de rédaction et d'édition
Kevin Payan Director, Strategic Communications	Directeur, Communications stratégiques
Angus McKinnon Senior Communications Advisor	Premier conseiller en communications
Katy Heath-Eves Senior Media Relations Officer Corporate Communications	Première agente, Relations avec les médias Communications institutionnelles
Carole Grenier Manager, Public Relations	Chef, Relations publiques
Kylee MacKay Public Relations Coordinator	Coordonnatrice, Relations publiques
Elizabeth Forster Communications Manager Real Estate Division (Toronto)	Chef des communications Division immobilière
Ronald Prud'homme Director, Special RE Assignments and Communications Real Estate Division Montreal	Directeur des Affectations spéciales et Communications Division immobilière Montréal

Updated March 17, 2007

Total = 14

COMMUNICATIONS : SERVICES FRANÇAIS COMMUNICATIONS : FRENCH SERVICES

Guylaine Bergeron Directrice générale des communications, Services français	Executive Director Communications, French Services
Marie Tétreault Chef, Communications, Nouveaux médias Télévision française	Manager, Communications, New Media French Television
Denis Pellerin Directeur, Communications régionales	Director, Regional Communications
Marie-Anna Murat Chef des Partenariats	Head of Partnerships
James Seife Directeur, Communications internes et institutionnelles	Director, Internal and Corporate Communications
Diane Lafontaine Premier chef, Publicité Télévision française	Senior Advertising Manager French Television
Guylaine O'Farrell Chef, Promotion télévision et information Télévision française	Promotions Manager, Television and Information French Television
Andrée Ouellette Directrice, Publicité et Image de marque Services français	Advertising and Brand Image Director French Services
Réjean Lafrance Coordonnateur, Relations publiques Bureau du Vice-président	Coordinator, Public Relations Office of the Vice-President
Lyne Rainville Chef des Communications, Vancouver	Communications Manager, Vancouver
Denyse Gagnon Chef des communications internes	Head Internal Communications
Manon Côté Agente des communications (Toronto) <i>ONTARIO</i>	<i>Manager</i> Communications Officer (Toronto) <i>ONTARIO</i>
Carole Pelletier Chef publicité, Télévision	Advertising Manager French Television
Marc Pichette Directeur, Relations publiques et Promotion Télévision	Director, Public Relations and Promotion French Television
Hélène Ferland Chef, Promotion Radio	Manager, Promotion, French Radio
Martine Descarreaux Chef, Promotion Radio	Manager, Promotion, French Radio
William St-Hilaire Chef, Communications Régions et RCI	Communications Manager RCI and Regions

NOT
FOR DIS

Updated January 9, 2008

Total = 17

COMMUNICATIONS : ENGLISH SERVICES COMMUNICATIONS : SERVICES ANGLAIS

John Bozzo Executive Director (Toronto)	Directeur général (Toronto)
Mary-Jo Osborn Executive Creative Director (Toronto)	Directrice générale, Création (Toronto)
Bridget Hoffer Deputy Executive Director (Toronto)	Sous-directrice générale (Toronto)
Marc Paris Director, English Radio and Regional Communications (Toronto)	Directeur, Communications régionales et Radio anglaise (Toronto)
Marc Barber Account Director (Toronto)	Directeur de comptes (Toronto)
Annette Kirk Manager of National Audience Services (Toronto)	Chef, Services à l'auditoire national (Toronto)
Cindy Dowse Communications Manager (Sask/Manitoba)	Chef, Communications (Sask./Man.)
Sandy Gousseau Account Manager Alberta and The North (Calgary)	Chargé de comptes Alberta et Nord (Calgary)
Chuck Thompson <i>NOT FORMER</i> Director, English Communications English TV (Toronto)	Directeur, Comm., TV anglaise (Toronto)
Elizabeth Lea Director, Public Relations (Toronto)	Directrice, Relations publiques (Toronto)
MARNAVINE ALEXIS <i>NOT CURRENT</i>	
John Wimbs Account Manager, A&E (Toronto)	Chargé de comptes, A & D (Toronto)
Barbara Boyd Account Manager, Factual Entertainment (Toronto)	Chargé de comptes, Divertissement factuel (TO)
Jill Atkinson Creative Director, Advertising & Media (Toronto)	Directrice de la création, Publicité et Médias (TO)
Tim Knapp Communications Manager, Sports (Toronto)	Chef des communications, Sports (Toronto)
Alison Fraser Account Manager, NCAN (Toronto)	Chargé de comptes, NAN (Toronto)
Nancy Boyle Account Director NCAN and Docs (Toronto)	Directrice de comptes NAN et Documentaires (Toronto)
Naomi Fraser Account Director A&E and Factual Entertainment (Toronto)	Directrice de comptes A & D et Divertissement factuel (Toronto)
Jennifer Gillivan National Executive In Charge of Partnerships Partnership Development (Halifax)	Responsable nationale des partenariats Développement des partenariats (Halifax)
John Hudecki Director of Presentation, scheduling and cross-promotion (Toronto)	Directeur de présentation, Mise à l'horaire et autopublicité (Toronto)

Irish Harrison
Michael Meyer

Updated March 19, 2008
Total = 20

HOST/ORGANIZERS/GUESTS/SPEAKERS HÔTE/ORGANISATEURS/INVITÉS/CONFÉRENCIERS

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Bill Chambers VP Communications Cell: _____	} TORONTO BASED employee	Vice-président, Communications Cell: _____
Tanya Chamberot Conference Coordinator Cell: _____		Coordonnatrice Cell: _____
Lynn Hupé Conference Coordinator Cell: _____		Coordonnatrice Cell: _____
[REDACTED] [REDACTED]	[REDACTED] - NOT COMING	[REDACTED]
Hubert T. Lacroix President and CEO		Président-directeur général
Michel Tremblay Conference Speaker		Conférencier
Conference Guest Speaker (Toronto)		Conférencier invité
Geneviève Rossier + Steve Billinger Conference Guest Speakers	} TORONTO	Conférenciers invités
J-F. Rioux, L. Julien, S. Poulter, K. Orchard, F. Fuchs Panelists	} TORONTO employees	Panélistes
Facilitators		Animatrices
Surprise Speaker (to be introduced only at the conference) Ice-Breaker Speaker		Conférencier surprise (le nom sera dévoilé à la conférence)

Travel Expense Report

Trip Number: 529 Traveler: MARTINE MENARD Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: Entered by: MELANIE.ST-DENIS@CBC.CA (613) 288-6238 To be paid: \$ 0.00 Processing Status: Paid on 02.04.2008
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Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008 08:00:00	27.03.2008 19:00:00	Toronto Ontario, Canada	Conférence des communications Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718001	Off.Sr Dir.Corp.Comm	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	26.03.2008	Incidentals allowance	Ontario	Canada					10.00
Total Amounts for Meals in CAD:									\$ 10.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	26.03.2008	Taxi/Shuttle	Ontario	Canada	60.00				60.00
003	26.03.2008	Taxi/Shuttle	Ontario	Canada	10.00				10.00
004	26.03.2008	Taxi/Shuttle	Ontario	Canada	10.00				10.00
006	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	527.58			1	527.58
007	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	74.30			1	74.30
001	27.03.2008	Taxi/Shuttle	Ontario	Canada	58.00				58.00
Total Amount for Expense Receipts in CAD:									\$ 739.88

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 148.00 Cost Centre 9718001 Off.Sr Dir.Corp.Comm	\$ 148.00
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Travel Expense Report

Trip Number: 529	Traveler Location:	
Traveler: MARTINE MENARD	Entered by:	MELANIE.ST-DENIS@CBC.CA
Personnel Number:		(613) 288-6238
VIP Number:	To be paid:	\$ 0.00
Approval Status: Trip Approved	Processing Status:	Paid on 02.04.2008

Costs Summary

Meals, Incidentals and Working Meals	10.00
Expense Receipts	739.88
Total Costs	\$ 749.88
Expenses paid by CBC	601.88
Previous reimbursement(s)	148.00
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: _____

Travel Expense Report

Trip Number: 1275	Traveler Location: OTTAWA
Traveler: ANEEZ KHANANI-DATOO	Entered by: ANEEZ.KHANANI-DATOO@CBC.CA
Personnel Number:	(613) 288-6234
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 07.05.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008	27.03.2008	Toronto	Attend Communications Conference
08:00:00	19:30:00	Ontario, Canada	Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718004	Strat&Corp Comm Serv	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	26.03.2008	Per diem-Lunch	Ontario	Canada					15.00
004	26.03.2008	Incidentals allowance	Ontario	Canada					10.00
Total Amounts for Meals in CAD:									\$ 25.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.03.2008	Taxi/Shuttle	Ontario	Canada	64.00				64.00
002	26.03.2008	Taxi/Shuttle	Ontario	Canada	25.00				25.00
005	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	535.90			1	535.90
Total Amount for Expense Receipts in CAD:									\$ 624.90

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 114.00
\$ 114.00 Cost Centre 9718004 Strat&Corp Comm Serv	

Travel Expense Report

Trip Number: 1275	Traveler Location: OTTAWA	Entered by: ANEEZ.KHANANI-DATOO@CBC.CA
Traveler: ANEEZ KHANANI-DATOO		(613) 288-6234
Personnel Number:	To be paid: \$ 0.00	Processing Status: Paid on 07.05.2008
VIP Number:		
Approval Status: Trip Approved		

Costs Summary

Meals, Incidentals and Working Meals	25.00
Expense Receipts	624.90
Total Costs	\$ 649.90
Expenses paid by CBC	535.90
Previous reimbursement(s)	114.00
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: _____

Travel Expense Report

Trip Number: 527	Traveler Location: OTTAWA
Traveler: PASCALE MONTMINY	Entered by: MELANIE.ST-DENIS@CBC.CA
Personnel Number:	(613) 288-6238
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 02.04.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008	27.03.2008	Toronto	Conférence des communications
10:00:00	21:00:00	Ontario, Canada	Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718002	PR and Ops Services	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	26.03.2008	Incidentals allowance	Ontario	Canada					10.00
003	26.03.2008	Meal (with receipt)	Ontario	Canada					51.00
		Working Lunch - Pascale Montminy - Kylee MacKay - Carole Grenier							
Total Amounts for Meals in CAD:									\$ 61.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.03.2008	Taxi/Shuttle	Ontario	Canada	50.00				50.00
005	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	377.90			1	377.90
002	27.03.2008	Taxi/Shuttle	Ontario	Canada	50.00				50.00
Total Amount for Expense Receipts in CAD:									\$ 477.90

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 161.00
\$ 161.00 Cost Centre 9718002 PR and Ops Services	

Travel Expense Report

Trip Number: 527
Traveler: PASCALE MONTMINY
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: MELANIE.ST-DENIS@CBC.CA
(613) 288-6238
To be paid: \$ 0.00
Processing Status: Paid on 02.04.2008

Costs Summary

Meals, Incidentals and Working Meals	61.00
Expense Receipts	477.90
Total Costs	\$ 538.90
Expenses paid by CBC	377.90
Previous reimbursement(s)	161.00
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: _____

Travel Expense Report

Trip Number: 531	Traveler Location: OTTAWA
Traveler: WENDY DUSCHENES	Entered by: WENDY.DUSCHENES@CBC.CA
Personnel Number:	(613) 288-6253
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 31.03.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008 08:30:00	27.03.2008 19:30:00	Toronto Ontario, Canada	Communications conference Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718002	PR and Ops Services	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	26.03.2008	Per diem-Lunch	Ontario	Canada					15.00
003	26.03.2008	Incidentals allowance	Ontario	Canada					10.00
Total Amounts for Meals in CAD:									\$ 25.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.03.2008	Taxi/Shuttle	Ontario	Canada	30.00				30.00
002	26.03.2008	Taxi/Shuttle	Ontario	Canada	9.00				9.00
005	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	212.50			1	212.50
006	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	4.98-			1	4.98-
Total Amount for Expense Receipts in CAD:									\$ 246.52

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 64.00
\$ 64.00 Cost Centre 9718002 PR and Ops Services	

Travel Expense Report

Trip Number: 531 Traveler: WENDY DUSCHENES Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: OTTAWA Entered by: WENDY.DUSCHENES@CBC.CA (613) 288-6253 To be paid: \$ 0.00 Processing Status: Paid on 31.03.2008
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Costs Summary

Meals, Incidentals and Working Meals	25.00
Expense Receipts	246.52
Total Costs	\$ 271.52
Expenses paid by CBC	207.52
Previous reimbursement(s)	64.00
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: _____

Travel Expense Report

Trip Number: 557	Traveler Location: OTTAWA
Traveler: KEVIN PAYAN	Entered by: MELANIE.ST-DENIS@CBC.CA
Personnel Number:	(613) 288-6238
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 09.04.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008 09:00:00	27.03.2008 22:00:00	Toronto Ontario, Canada	Conférence des communications Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718004	Strat&Corp Comm Serv	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	26.03.2008	Per diem-Lunch	Ontario	Canada					15.00
007	26.03.2008	Per diem-Dinner	Ontario	Canada					32.00
005	26.03.2008	Incidentals allowance	Ontario	Canada					10.00
Total Amounts for Meals in CAD:									\$ 57.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.03.2008	Taxi/Shuttle	Ontario	Canada	10.00				10.00
004	26.03.2008	Taxi/Shuttle	Ontario	Canada	35.00				35.00
008	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	267.94			1	267.94
002	27.03.2008	Taxi/Shuttle	Ontario	Canada	10.00				10.00
003	27.03.2008	Taxi/Shuttle	Ontario	Canada	35.00				35.00
Total Amount for Expense Receipts in CAD:									\$ 357.94

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 147.00
\$ 147.00 Cost Centre 9718004 Strat&Corp Comm Serv	

Travel Expense Report

Trip Number: 557	Traveler Location: OTTAWA	
Traveler: KEVIN PAYAN	Entered by: MELANIE.ST-DENIS@CBC.CA	
Personnel Number:	(613) 288-6238	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 09.04.2008	

Costs Summary

Meals, Incidentals and Working Meals	57.00
Expense Receipts	357.94
 Total Costs	\$ 414.94
 Expenses paid by CBC	267.94
Previous reimbursement(s)	147.00
 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: _____

Travel Expense Report

Trip Number: 516	Traveler Location: OTTAWA
Traveler: ANGUS MCKINNON	Entered by: ANGUS.MCKINNON@CBC.CA
Personnel Number:	(613) 288-6235
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 31.03.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008	27.03.2008	Toronto	CBC/Radio-Canada Communications Conference
08:30:00	20:00:00	Ontario, Canada	Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718004	Strat&Corp Comm Serv	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	26.03.2008	Per diem-Lunch	Ontario	Canada					15.00
003	26.03.2008	Incidentals allowance	Ontario	Canada					10.00
Total Amounts for Meals in CAD:									\$ 25.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	27.03.2008	Parking	Ontario	Canada	33.00				33.00
Total Amount for Expense Receipts in CAD:									\$ 33.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 58.00
\$ 58.00 Cost Centre 9718004 Strat&Corp Comm Serv	

Travel Expense Report

Trip Number: 516	Traveler Location: OTTAWA	
Traveler: ANGUS MCKINNON	Entered by: ANGUS.MCKINNON@CBC.CA	
Personnel Number:	(613) 288-6235	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 31.03.2008	

Costs Summary

Meals, Incidentals and Working Meals	25.00
Expense Receipts	33.00
Total Costs	\$ 58.00
Previous reimbursement(s)	58.00
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: _____

Travel Expense Report

Trip Number: 515	Traveler Location: OTTAWA
Traveler: CAROLE GRENIER	Entered by: CAROLE.GRENIER@RADIO-CANADA.CA
Personnel Number:	(613) 288-6239
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 02.04.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008 10:00:00	27.03.2008 20:05:00	Toronto Ontario, Canada	Conférence annuelle des communications Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718002	PR and Ops Services	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	26.03.2008	Incidentals allowance	Ontario	Canada					10.00
Total Amounts for Meals in CAD:									\$ 10.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.03.2008	Taxi/Shuttle	Ontario	Canada	45.00				45.00
005	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	217.48			1	217.48
006	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	4.98-			1	4.98-
002	27.03.2008	Taxi/Shuttle	Ontario	Canada	9.00				9.00
003	27.03.2008	Taxi/Shuttle	Ontario	Canada	60.00				60.00
Total Amount for Expense Receipts in CAD:									\$ 326.50

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 124.00
\$ 124.00	Cost Centre	9718002 PR and Ops Services	

Travel Expense Report

Trip Number: 515	Traveler Location: OTTAWA	
Traveler: CAROLE GRENIER	Entered by: CAROLE.GRENIER@RADIO-CANADA.CA	
Personnel Number:	(613) 288-6239	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 02.04.2008	

Costs Summary

Meals, Incidentals and Working Meals	10.00
Expense Receipts	326.50
 Total Costs	\$ 336.50
 Expenses paid by CBC	212.50
Previous reimbursement(s)	124.00
 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: _____

Travel Expense Report

Trip Number: 519	Traveler Location: OTTAWA
Traveler: KYLEE MACKAY	Entered by: KYLEE.MACKAY@CBC.CA
Personnel Number:	(613) 288-6029
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 31.03.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008	27.03.2008	Toronto	Communications Conference
09:00:00	19:30:00	Ontario, Canada	Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718002	PR and Ops Services	100.00%
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Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.03.2008	Home to airport, Return					0.40	25	10.00
Total Amount for Mileage in CAD:									\$ 10.00

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	26.03.2008	Incidentals allowance	Ontario	Canada					10.00
Total Amounts for Meals in CAD:									\$ 10.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.03.2008	Taxi/Shuttle taxi from Toronto-City Centre airport to Renaissance Hotel	Ontario	Canada	10.00				10.00
004	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	212.50			1	212.50
002	27.03.2008	Parking Parking at Ottawa airport	Ontario	Canada	33.00				33.00
Total Amount for Expense Receipts in CAD:									\$ 255.50

Travel Expense Report

Trip Number: 519	Traveler Location: OTTAWA
Traveler: KYLEE MACKAY	Entered by: KYLEE.MACKAY@CBC.CA
Personnel Number:	(613) 288-6029
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 31.03.2008

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 63.00
\$ 63.00 Cost Centre 9718002 PR and Ops Services	

Costs Summary

Mileage	10.00
Meals, Incidentals and Working Meals	10.00
Expense Receipts	255.50
Total Costs	\$ 275.50
Expenses paid by CBC	212.50
Previous reimbursement(s)	63.00
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: _____

Travel Expense Report

Trip Number: 589	Traveler Location: OTTAWA
Traveler: TANYA CHAMBEROT	Entered by: TANYA.CHAMBEROT@CBC.CA
Personnel Number:	(613) 288-6217
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 09.04.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
25.03.2008	27.03.2008	Toronto	annual communications conference
18:00:00	21:00:00	Ontario, Canada	Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9713801	VP Communications	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	25.03.2008	Per diem-Dinner	Ontario	Canada					32.00
006	26.03.2008	Per diem-Breakfast	Ontario	Canada					13.00
007	27.03.2008	Per diem-Dinner	Ontario	Canada					32.00
Total Amounts for Meals in CAD:									\$ 77.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	25.03.2008	Taxi/Shuttle	Ontario	Canada	12.00				12.00
003	25.03.2008	Taxi/Shuttle	Ontario	Canada	10.00				10.00
004	25.03.2008	Taxi/Shuttle	Ontario	Canada	40.00				40.00
008	25.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	23.48			1	23.48
001	27.03.2008	Taxi/Shuttle	Ontario	Canada	28.00				28.00
Total Amount for Expense Receipts in CAD:									\$ 113.48

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 167.00
\$ 167.00 Cost Centre 9713801 VP Communications	

Travel Expense Report

Trip Number: 589	Traveler Location: OTTAWA	
Traveler: TANYA CHAMBEROT	Entered by: TANYA.CHAMBEROT@CBC.CA	
Personnel Number:	(613) 288-6217	
VIP Number:	To be paid: \$ 0.00	
Approval Status: Trip Approved	Processing Status: Paid on 09.04.2008	

Costs Summary

Meals, Incidentals and Working Meals	77.00
Expense Receipts	113.48
Total Costs	\$ 190.48
Expenses paid by CBC	23.48
Previous reimbursement(s)	167.00
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: _____

Travel Expense Report

Trip Number: 542 Traveler: LYNN HUPE Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: OTTAWA Entered by: MELANIE.ST-DENIS@CBC.CA (613) 288-6238 To be paid: \$ 0.00 Processing Status: Paid on 04.04.2008
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Trip Information

Departure	Arrival	Destination	Reason / Activity
25.03.2008 06:00:00	27.03.2008 20:00:00	Toronto Ontario, Canada	Conférence des communications Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9718001	Off.Sr Dir.Corp.Comm	100.00%
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Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	25.03.2008	Clarence Creek	Ottawa - Airport				0.40	120	48.00
Total Amount for Mileage in CAD:									\$ 48.00

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	25.03.2008	Per diem-Breakfast	Ontario	Canada					13.00
006	25.03.2008	Per diem-Dinner	Ontario	Canada					32.00
003	25.03.2008	Incidentals allowance	Ontario	Canada					10.00
004	25.03.2008	Incidentals allowance	Ontario	Canada					10.00
Total Amounts for Meals in CAD:									\$ 65.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	25.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	23.48			1	23.48
001	27.03.2008	Taxi/Shuttle	Ontario	Canada	10.00				10.00
002	27.03.2008	Parking	Ontario	Canada	6.00				6.00
Total Amount for Expense Receipts in CAD:									\$ 39.48

Travel Expense Report

Trip Number: 542 Traveler: LYNN HUPE Personnel Number: VIP Number: Approval Status: Trip Approved	Traveler Location: OTTAWA Entered by: MELANIE.ST-DENIS@CBC.CA (613) 288-6238 To be paid: \$ 0.00 Processing Status: Paid on 04.04.2008
--	--

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 129.00
\$ 129.00 Cost Centre 9718001 Off.Sr Dir.Corp.Comm	

Costs Summary

Mileage	48.00
Meals, Incidentals and Working Meals	65.00
Expense Receipts	39.48
Total Costs	\$ 152.48
Expenses paid by CBC	23.48
Previous reimbursement(s)	129.00
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
AQUINSTONGE/GUY MR

CBC / RADIO CANADA
EMAIL
ATTN GUY AQUINSTONGE
19MAR

INVOICE NO. NUMÉRO DE FACTURE
0062437
RECORD LOCATOR NUMÉRO DE DOSSIER
PDLRXI

DATE:
19 MAR 08

COUNSELLOR
CONSEILLER:
7M

HRG North America

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613-230-2384

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AIR/AVION: PORTER AIRLINES, FLT/404, ECONOMY/ECONOMY **WEDNESDAY/MERCREDI, MAR 26**
EQP: DH4, 01HR 10MIN,
LV/DEP: MONTREAL TRUDEAU 0835
AR/ARR: TORONTO CENTER ON 0945
FQTV/VYAS:
MEAL/REPAS: MULTI MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

AIR/AVION: PORTER AIRLINES, FLT/415, ECONOMY/ECONOMIE **THURSDAY/JEUDI, MAR 27**
EQP: DH4, 01HR 10MIN,
LV/DEP: TORONTO CENTER ON 1935
AR/ARR: MONTREAL TRUDEAU 2045
FQTV/VYAS:
MEAL/REPAS: MULTI MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

*** TOUR/FORFAIT: PORTER AIRLINES** **THURSDAY/JEUDI, MAR 27**
DPT CITY/DEP-MONTREAL TRUDEAU
NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: GZDW3L
INFO: BILLED TO/FACTURER AMERICAN EXPRESS 492.20
24.60 G.S.T./H.S.T./T.P.S./T.V.H. 24.60
37.57 Q.S.T./T.V.Q. 37.57

*** MISC: TORONTO CENTER ON** **- TUESDAY/MARDI, FEB 10**
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
SIEGE SOCIAL DE CBC/RADIO-CANADA

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GST REGISTRATION NO. R136445065 GST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR
AQUINSTONGE/GUY MR

CBC / RADIO CANADA
EMAIL
ATTN GUY AQUINSTONGE
19MAR

INVOICE NO. NUMÉRO DE FACTURE
0062437
RECORD LOCATOR NUMÉRO DE DOSSIER
PDLRXI

DATE:
19 MAR 08

COUNSELLOR
CONSEILLER:
7M

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613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	492.20	GST/HST PST/TVH 24.60	QST TVQ 37.57		TOTAL TICKET TOTAL BILLET D'AVION \$554.37
	\$492.20	\$24.60	\$37.57		\$554.37
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base \$447.86	Other Tax/Autre taxe \$44.34	GST/PST \$24.60	QST/TVQ		

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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857626
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857626

Mise en forme
Objet
Nat. comptable
Date comptable

PROJETS CO
M200521-10010
58221 A
01.03.2008 A

PROJETS comp
RÉUNION ANNUELLE COMMUNICATION
Déplacements/Canada
58221
31.03.2008

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Année	Mois	Mois	Année	Montant	Code	Description	Code	Description	Code	Description	Code	Description
13.01.2008	25.03.2008	25.03.2008	58221	747.18	XT	*Depart: 13/01/08 Arrive: 20/01/08 Dest:MTL						
31.03.2008	04.04.2008	31.03.2008	58221	323.34	SA	26/03/08 A. Ouellette Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	323.34	SA	26/03/08 C. Pelletier Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	369.40	SA	26/03/08 D. Gagnon Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	323.34	SA	26/03/08 D. Lafontaine Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	224.12	SA	26/03/08 D. Pellerin Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	324.15	SA	26/03/08 G. Bergeron Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	270.75	SA	26/03/08 G. O'Farrell Tor	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	369.40	SA	26/03/08 J. Selve Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	639.44	SA	26/03/08 L. Rainville Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	219.41	SA	26/03/08 M. Pichette Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	219.41	SA	26/03/08 M. Tetreault Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	398.93	SA	26/03/08 R. Lafrance Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	04.04.2008	31.03.2008	58221	224.12	SA	26/03/08 W. St-Hilaire Tor.	MTL-FIN-COMMFR_YM	Déplace. au Canada	NML12_08MARQUISY			
31.03.2008	31.03.2008	31.03.2008	58221	13.29	ZC	O'FARRELL GUYLAINE 2269614		PIERRE LACHAPELLE	31032008G BPC		PIERRE LACHAPELLE	
31.03.2008	01.04.2008	31.03.2008	58221	47.77		Réjean Lafrance, Toronto 26-27 mars 08	MTL-FINCOMMFR_YM					
31.03.2008	07.04.2008	31.03.2008	58221	1,292.90	ZE	*CP - S3 ; CADRES DES COMM.	MTL-FINTVFR-BUDG&RAP.	CC Estimations	EML03-CORRIVEG			
31.03.2008	07.04.2008	31.03.2008	58221	571.32	ZE	*CP - S3 ; HRG - Marie-Anne Murat + Hélène Péland	MTL-FINTVFR-BUDG&RAP.	CC Estimations	EML03-CORRIVEG			
* Désign.mat comptable Déplacements/Canada				6,801.61								
** M200521-10010 RÉUNION ANNUELLE COMMUNIC.				6,801.61								

Billets avion

Billets avion

montreal based employees - cost of airfares

58221	Déplacements/Canada	14.03.2008	26.03.2008	01.03.2008	219.41	26/03/08-DESCARREAU/MARTINE-52876	KR	AMEX BANK OF CANADA	100924	2012-03-08
*58221	Déplacements/Canada				219.41					
**9567507	Chef - Promo radio				219.41					

Montreal based
employee - cost
of airfare

3

CBC Radio-Canada

211439

Travel Authorization Request / Demande d'autorisation de voyage

Requester Name / Nom du requérant Guyaine Bergeron		Employee ID / No d'employé	CC or WET / No Car Card WET M200521-10010	
Location / Adresse - Bureau / Adresse de bureau - Office 2121		Date of Request / Date de demande		Annual / Fiscal Commitment / Engagement annuel / Fiscal
Name / Prénom de l'employé MRC		Job Title / Titre 4787	Destination & Departure Date / Destination et date de départ Toronto - 28 mars 08	
Purpose of Trip / But du déplacement		Object & Amount Authorized / Objet et montant autorisé		
Amount / Montant \$0.00	Accommodation / Frais de logement \$0.00	Meals / Nourriture \$0.00	Total (A) \$0.00	
Authorization / Autorisation		XX / XX / XXXX 01 / 01 / 01	XX / XX / XXXX 01 / 01 / 01	
Departure / Départ 28 / 03 / 2008 Time: 7h		Return / Retour 27 / 03 / 2008 Time: 21h		
Full Day / Jour complet / Journée complète / Indemnité que détermine \$70.00 x 1		Days / Jours 1		
OT / O.T. For partial day / Pour portion de journée		Rate / Taux		
Breakfast / Déjeuner \$13.00		Number of meals / Nombre de repas x 1		
Lunch / Déjeuner \$15.00		x 1		
Dinner / Souper \$22.00		x 1		
Less meals provided / Souper fournis les jours ouvrés		Total (B) \$55.00		
Total (C) \$0.00		Total (C) \$0.00		
Hotel Room / Chambre d'hôtel		Hotel #1: \$0.00 Hotel #2: \$0.00 Hotel #3: \$0.00 Hotel #4: \$0.00		
Local Transportation (Taxi - car rental - car rental) / Déplacements locaux (taxi - location de voiture - voiture partagée)		1: \$12.00 2: \$60.00 3: \$60.00 4: \$0.00 5: \$0.00 6: \$0.00 7: \$0.00 8: \$0.00 9: \$0.00 10: \$0.00		
Estimate / Approx. / Approx. / Estimation		8225 KM - 55.00		
Other / Autres taxes de taxi / Autres taxes de taxi		8221 KG - 122.00		
Total (D) \$122.00		Total (D) \$122.00		
Repas fournis (1 petit déjeuner du 27 pour 13\$+ les 2 diners 30\$)		Total (E) \$177.00		
BALANCE DUE / SOLDE DÙ		Total (E)-(A) \$177.00		
SIGNATURE / SIGNATURE		DATE / DATE		
ACCOUNTING ONLY / SEULEMENT À LA COMPTABILITÉ		CODE AMOUNT ACCT CODE AMOUNT ACCT		

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé.

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5

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CBC Radio-Canada

200762

Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant Marie Tétreault		Employee ID No. / Numéro d'employé 514 597-3764		CC, D, V, M, E, H, A, C, G, S, C, ou D, G, P H200521-10010	
Location (Street, City, Province) / Adresse (Rue, Ville, Province) 1400, René-Lévesque Est		Personal File No. / Numéro de dossier personnel 7012			
Home phone / Téléphone de domicile 514 597-3764		Destination & Departure City / Destination & Ville de départ Toronto			
Purpose of Trip / But du déplacement Rencontre annuelle des communications - B. Chambers		Travel & Expense Authority / Autorisation de voyage et de dépenses XX / XX / XXXX mm / mm / mm			
Meal Allowance / Indemnité de repas \$0.00		Accommodation Allowance / Indemnité de logement \$0.00		Other Allowance / Indemnité d'autres dépenses \$0.00	
Total (A) \$0.00		Total (B) \$0.00			
Departure / Départ 26 / 03 / 2008 Time: 08:00		Return / Retour 27 / 03 / 2008 Time: 22 h		Total (C) \$0.00	
Per Diem / Journée complète indemnité quotidienne \$70.00 x 1		Days / Jours =		Total (D) \$70.00	
Travel / Déplacement		Number of meals / Nombre de repas 1		Total (E) \$67.00	
Breakfast / Déjeuner \$15.00		Lunch / Déjeuner \$16.00		Dinner / Dîner \$32.00	
Total (F) \$67.00		Total (G) \$0.00			
Hotel #1: \$0.00		Hotel #2: \$0.00		Hotel #3: \$0.00	
Hotel #4: \$0.00		Total (H) \$0.00			
Car / Voiture personnelle - kilométrage 80 km à 40 cents (maison/aéroport/maison) \$32.00		Total (I) \$32.00			
Parking / Stationnement à l'aéroport \$0.00		Total (J) \$56.00			
Mileage / Kilométrage 8225 Km - 57.00		Total (K) \$113.00			
Mileage / Kilométrage 8221 KG - 24.00		Total (L) \$113.00			
Mileage / Kilométrage KQ - 32.00		Total (M) \$113.00			
Total (N) \$0.00		Total (O) \$113.00			
BALANCE DUE / SOLDE DÙ		Total (P) \$113.00			
SIGNATURE / SIGNATURE		DATE / DATE		ACCOUNTING USE ONLY / RÉSERVÉ À LA COMPTABILITÉ GÉNÉRALE	
<i>Marie Tétreault</i>		28-3-2008		CODE AMOUNT ACCT CODE AMOUNT ACCT	
<i>J. BERT</i>					
<i>J. BERT</i>					

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CBC Radio-Canada

201946

Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant DEWIS PELLERIN		Employee No. / No. employé	C.E. or W.R. # / No. de C.E. ou W.R.
Location / Adresse / Bldg / Adresse / P. de bureau / édifice 2110		City	Manual Billing Convention # / No. Engagement manuel de Perch M200521-10010
From / Origine de l'ordre MONTREAL		To / À 4204	Destination & Departure Date / Destination & date de départ Toronto 26 mars 08
Purpose of Trip / But du déplacement CONF. NATIONALE DES COMMUNICATIONS		Taxes & Airfare Required By / Taxes et aéroports requis en	
Name / Nom CONF. NATIONALE DES COMMUNICATIONS		Type of Accommodation / Type d'hébergement Hotel Renaissance	
Authorization / Autorisation		Specific Authorization / Autorisation spéciale	
Trip Information / Renseignements sur le voyage			
Departure / Départ 26, 03, 08		Return / Retour 27, 03, 08	
Time: 6h		Time: 22h	
Full Day Per Diem / Journeys complete (indemnité quotidienne)			
Days / Jours		Rate / Taux	
70 x 1		70.00	
Breakfast / Déjeuner		Rate / Taux	
13 x 1		13.00	
Lunch / Dîner		Rate / Taux	
32 x 1		32.00	
Lodging / Hébergement		Rate / Taux	
60.00		60.00	
Meals / Repas		Rate / Taux	
55.00		55.00	
Total (B)		55.00	
Daily Incidentals / Frais journaliers (incl. taxi, téléphone, etc.)			
Dinner / Dîner		Rate / Taux	
19.00		19.00	
Total (C)		19.00	
Other Expenses / Autres dépenses			
Hotel / Hôtel		Rate / Taux	
Hotel Renaissance (déjà payé - autre budget)		-	
Taxis		Rate / Taux	
35.00		35.00	
Total (D)		35.00	
Miscellaneous / Divers			
8225		1500 - 55.00	
8221		K4 - 35.00	
734		K5 - 19.03	
Total (E)		179.03	
Total Accounting Balance / Solde comptable			
BALANCE DUE / SOLDE DU		Total (E)-(A)	
<input type="checkbox"/> to CBC / à la SAC		<input checked="" type="checkbox"/> to Employee / à l'employé	
Requestor's Signature / Signature du requérant Dewis Pellerin		Date / Date 2-04-08	
Authorized By / Validé par Sylvie Gagnon		Date / Date 2-04-08	

s.19(1)

The gray captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only. Les parties désignées en rouge sont réservées à la comptabilité salariale.

CBC Radio-Canada

22568

Travel Authorization Request / Demande d'autorisation de voyage

8

s.19(1)

Nom et Prénom / Name of requester James Selfe		Poste / No d'emploi CC de VESTIM C de C en BDP	
Lieu de travail / Adresse / Adresse (Q de bureau - optional) MRC 2128		Mandat / Mandé (Département) / No. Engagement / Mandat de l'employé	
Nom de l'unité / Unité de travail Montréal		Téléphone / Téléphone (514) 597-5873	
Nom de l'événement / Event Conférence services des communications		Dates / Dates Toronto - 28/03/2008	
Type de voyage / Type of trip Conférence services des communications		Valeur à l'arrivée / Arrival Value \$0.00 / \$0.00	
Montant / Amount \$0.00		Autre / Other \$0.00	
Application / Autorisation		Sous-approbation / Approval on Special	
Départ / Depart 28, 03, 2008		Retour / Return 27, 03, 2008	
Heure / Hour 10h35		Heure / Hour 20h45	
Full duty per diem / Jour plein salaire (taux (région) / Rate)		Days / Jours \$70.00 x 1 = \$70.00	
Déjeuner / Breakfast \$0.00		Nombre de repas / Nombre de repas x 0 = \$0.00	
March / Rent \$18.00		x 1 = \$18.00	
Dîner / Dinner \$32.00		x 1 = \$32.00	
Lieux meals provided / Lieux où les repas fournis ($32.00 + 18.00 + 18.00 = 68$)		\$76.00	
Total (B)		\$42.00	
Total (C)		\$0.00	
Total (D)		\$0.00	
Hotel #1 : \$0.00		Hotel #2 : \$0.00	
Hotel #3 : \$0.00		Hotel #4 : \$0.00	
Total (E)		\$0.00	
Total (F)		\$89.00	
Total (G)		\$131.00	
Total (H)		\$0.00	
Total (I)		\$131.00	
8225 KM - 42.00			
1221 KG - 12.00			
" KY - 77.00			
Total (J)		\$131.00	
Total (K)		\$0.00	
Total (L)		\$131.00	
Signature / Signature James Selfe		Date / Date 02-04-2008	
Signature / Signature Suzanne Bernier		Date / Date 02-04-2008	

The grey captioned areas must be completed by the employee. Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only. Les parties désignées en rouge sont réservées à la comptabilité seulement.

9

CBC Radio-Canada

21213F

Travel Authorization Request / Demande d'autorisation de voyage

Requestor Name / Nom du requérant Diane Lafontaine		CC of File # No. E. de Cas. O. C. P. M200521-10010	
Letter or Report - Bulletin / Rapport (to be filled in by Bureau - Bureau) 23e MRC (2312)		Manual Funds Commitment # / no. Engagement Man. de Fonds	
Name / Nom de l'employé Montréal		Telephone / Numéro de téléphone 514-597-4670	
City / Ville		Destination & Departure Date / Destination & date de départ Toronto - 26 mars 2008	
Purpose of Trip / But du déplacement Conférence nationale des Communications		Taxes & Duties Required / Taxes et droits requis XX / XX / XXXX XX / XX / XXXX	
Amount / Montant Expense / Dépense \$0.00		Total authorized / Total autorisé \$0.00 (A)	
Authorisation / Autorisation XX / XX / XXXX XX / XX / XXXX		Special Authorisation / Autorisation spéciale XX / XX / XXXX XX / XX / XXXX	
Departure / Départ 26, 03, 2008 Time / Heure 07h30		Arrival / Arrivée 27, 03, 2008 Time / Heure 21h45	
Full day per Diem / Journée complète indemnité quotidienne \$70.00 x 1		Per diem \$70.00	
Per partial day / Pour portion de journée Rate / Taux Breakfast / Déjeuner \$0.00 Lunch / Dîner \$15.00 Dinner / Souper \$32.00		Number of meals eaten or repas 0 1 1	
Total meals provided / Souffertes les repas fournis 1 souper (26-03) + 1 déjeuner (27-03) + 1 dîner (27-03)		Total (B) \$57.00	
Total (C) \$0.00		Total (D) \$0.00	
Hotel #1 : \$0.00		Hotel #2 : \$0.00	
Hotel #3 : \$0.00		Hotel #4 : \$0.00	
Total (E) \$0.00		Total (F) \$0.00	
kilométrage voiture personnelle résidence - aéroport Trudeau 60km X ,40		524.00	
stationnement aéroport Trudeau (reçu)		32.00	
taxi Hôtel Renaissance Downtown - aéroport Pearson Toronto (reçu)		58.00	
Total (G) \$114.00		Total (H) \$171.00	
Total (I) \$0.00		Total (J) \$171.00	
BALANCE DUE / SOLDE DÜ <input type="checkbox"/> no CBC / no SRC <input checked="" type="checkbox"/> in employee's / à l'employé(e)		Total (K) \$171.00	
SIGNATURE / SIGNATURE Diane Lafontaine		DATE / DATE 31-03-08	
SIGNATURE / SIGNATURE Sylvie Gauthier		DATE / DATE 31-03-08	

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.

CBC Radio-Canada

216795

Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requester's Name / Nom du demandeur Andréa Guellette		Employee No. / No. employé	CC or VISA / No. C. de Céd. Visa M200521-10010	
Location (Address - Building / Adresse: Boite aux lettres - Bâtiment) 23e MRC (2310)		City / No. de la demande		Manual / Other Commitment / No. / Réquisition / No. aut. de For. E.
Home Base / Endroit de travail Montréal		PH / No. 514-597-4756	Destination & Expected Date / Destination & date de départ Toronto - 26 mars 2008	
Purpose of Trip / But du déplacement Conférence nationale des Communications		Hours & Advance Approval / Heures et approbation préalable XX / XX / XXXX 00 / 00 / 00		
Budget / Budget \$0.00		Interim / Other / Frais de déplacement / Autre \$0.00	Other / Other / Frais de déplacement / Autre \$0.00	
Subsidies / Allowances		Special Allowance / Autorisation spéciale XX / XX / XXXX 00 / 00 / 00		
The following items / Les éléments suivants se trouvent sur le voyage				
Departure / Départ 28, 03, 2008 Time: 07h30		Return / Retour 27, 03, 2008 Time: 21h45		
Full Day / Jour complet (incluant le repas) \$70.00 x 1		Other / Autre		
Di / Day / Pour partie de jour Rate / Taux \$0.00		Number of meals / No. de repas 0		
Breakfast / Déjeuner \$15.00		\$0.00		
Lunch / Dîner \$15.00		\$15.00		
Dinner / Souper \$32.00		\$32.00		
Lodging / Hébergement / Soins (incluant le repas) (voir: 1 souper (28-03) + 1 déjeuner (27-03) + 1 dîner (27-03))		Total (B) \$60.00		
Total (B)		\$67.00		
Travel Insurance / Assurance voyage		Total (C) \$0.00		
Hotel / Hôtels / Chambres d'hôtel		Total (C) \$0.00		
Hotel #1: \$0.00 Hotel #2: \$0.00 Hotel #3: \$0.00 Hotel #4: \$0.00		Total (D) \$0.00		
Local Transportation (Taxi - bus - car rental / Véhicules locaux (taxi - location de voiture - voiture personnelle))		Total (E) \$0.00		
1: \$0.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00 6: \$0.00 7: \$0.00 8: \$0.00 9: \$0.00 10: \$0.00		Total (E) \$0.00		
Expenses / Dépenses		Total (F) \$0.00		
Other / Autres (voir les feuilles de liste) kilomètre voiture personnelle résidence - aéroport Trudeau 30km X, 40		\$12.00		
stationnement aéroport Trudeau (reçu)		\$32.00		
taxi aéroport Pearson Toronto - Hôtel Renaissance Downtown (reçu)		\$50.00		
Total (F)		\$94.00		
Mileage / Kilométrage		Total (G) \$0.00		
8225 Km - 57.00				
8221 K6 - 62.00				
" K4 - 32.00				
Total (G)		\$151.00		
Total (G) + (F) + (E) + (D) + (C) + (B) + (A)		Total (H) - (A) \$0.00		
BALANCE DUE / SOLDE DÙ		Total (H) - (A) \$151.00		
SIGNATURE / NOMMÉ		ACCOUNTING USE ONLY		
Requester / Demandeur Andréa Guellette		RESERVED FOR COMPTABILITE STATEMENT		
Authorisation / Autorisation Stéphane Gervais		CODE	AMOUNT	ACCT
Authorisation / Autorisation Stéphane Gervais		308.00		

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas must be completed by the accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.

CBC Radio-Canada

233769

12

Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requester's Name / Nom du requérant Lynne Rainville		Employee ID / No. d'employé CC 07 0612 / No. C. de C. de C. de C.	
Location / Adresse (to be returned) / Adresse de retour Vancouver		City / Lieu de la demande M20052/K000	
Home Base / Lieu de base 3409		Destination & Departure Date / Destination & date de départ Toronto, 25 mars 2008	
Purpose of Trip / But de déplacement Réunion nationale des communications		Travel & Expenses Required / Frais et dépenses requis	
Meal / Repas \$0.00	Accommodation / Frais d'hébergement \$0.00	Other / Autre \$0.00	\$0.00
Departure / Départ 25, 03, 2008 Time: 10 h 30		Return / Retour 27, 03, 2008 Time: 21 h 30	
Full day for 12 hrs / Journée complète (indiquer le nombre de jours)		Days / Jours 70 \$0.00 x 0.2 = 140.-	
Dr / De		Total (B) \$107.00 / 127.00	
For rental days / Pour période de location		Total (C) \$0.00	
Hotel #1: \$0.00		Hotel #2: \$0.00	
Hotel #3: \$0.00		Hotel #4: \$0.00	
Total (D) \$158.47		Total (E) \$158.47	
Total (F) \$283.47		Total (G) \$0.00	
BALANCE DUE / SOLDE DÙ		Total (H) \$283.47	
Signature / Signature		DATE / DATE	
Signature / Signature		DATE / DATE	

The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé. The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.

510680 - mars - 5 avril 2002 - noir - rouge

CBC Radio-Canada

233820

13
s.19(1)

Travel Authorization Request / Demande d'autorisation de voyage

Employee Name / Nom de l'employé Danyse Gagnon		Employee ID / No. de l'employé		CCB# / NRT / No. C.C. de l'employé	
Local or (Home) Office / Bureau / Adresse de travail MRC 2132		City / Ville de destination		Municipal Fund Commission / No. d'attribution Municipal de Fonds	
Home Base / Endroit de travail Montréal		No. / Tél. (514) 587-4104		Destination & Departure Date / Destination & date de départ Toronto - 26/03/2008	
Purpose of Trip / But du déplacement Conférence services des communications				Taxes & Allowance Applied / Taxes et avances appliquées	
Amount / Montant		Approved / Approuvé		Other / Autre	
\$0.00		\$0.00		\$0.00	
Authorisation / Autorisation		Special Authorisation / Autorisation spéciale		Other / Autre	
Departure / Départ		Time / Heure		Arrival / Arrivée	
25, 03, 2008		10h35		27, 03, 2008	
Full Day Per Diem / Journée complétée (montant forfaitaire)		Days / Jours		Total (A)	
\$70.00 x 1		=		\$70.00	
Per Diem / Pour partie de journée		Number of meals / Nbre de repas		Total (B)	
Breakfast / Déjeuner		\$0.00 x 0		= \$0.00	
Lunch / Dîner		\$15.00 x 1		= \$15.00	
Dinner / Souper		\$32.00 x 1		= \$32.00	
Total meals amount / Somme totale des repas (325*138+169*15)				\$47.00	
				\$75.00	
				\$42.00	
Hotel #1 : \$0.00		Hotel #2 : \$0.00		Total (C)	
				\$0.00	
Transaction Record / Relevé de transaction		Aéroports de Montréal		Total (D)	
1: \$32.00 2: \$0.00 3: \$0.00 4: \$0.00 5: \$0.00 6: \$0.00		775 Avenue Uachon Nord Boréal BC Desj: 88048410 E: 08/03/26 08:30:00 Term: 66 RE: 707 No. NC: 64819944633 MT: 32.00 \$ P: 08/03/27 21:15:10 TPR/EST: 153140817RT0001 TUD/PST: 1005922115T0001		\$32.00	
A/R domicile-aéroport : 38Km X 0.40 \$: 14.40 \$				\$0.00	
				\$0.00	
				\$0.00	
				\$46.40	
8225 KM - 42.00					
8201 KG - 14.40					
" KP - 32.00					
Total (E)				\$88.40	
Total (F)				\$0.00	
Total (G)				\$88.40	
Signature / Signature		Date / Date		Accounting Unit Only / À l'usage de la comptabilité seulement	
<i>Danyse Gagnon</i>				COBK AMOUNT ACCT CODES AMOUNT ACCT	
Accounting Unit / Comptabilité		SR - Allaire, Paul			

14

s.19(1)

CBC Radio-Canada

20041

Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant Carole Pelletier		Employee ID / No. d'employé M200521-10010	
Location / Lieu - Lieu d'origine / de bureau - office 23e MRC (2312)		Manual Funds Commitment / P.N.C., engagement budgétaire Manual de Fonds	
Home City / Lieu de domicile Montréal		Destination & departure date / Destination & date de départ Toronto - 26 mars 2008	
Purpose of Trip / But du déplacement Conférence nationale des Communications		Please indicate whether by Means of travel required by XX / XX / XXXX or or or	
Meal Allowance / Indemnité Rate: \$0.00		Other Allowance / Indemnité Rate: \$0.00	
Accommodation / Frais d'hébergement Rate: \$0.00		Other Allowance / Indemnité Rate: \$0.00	
Travel Expenses / Frais de voyage XX / XX / XXXX or or		Travel Expenses / Frais de voyage XX / XX / XXXX or or	
Departure / Départ Date: 26, 03, 2008 Time: 07h30		Return / Retour Date: 27, 03, 2008 Time: 21h45	
Full day per diem / Journée complète indemnité quotidienne \$70.00 x 1		Total (A)	
Di / De For each day / Pour chaque jour		Breakfast / Déjeuner \$0.00	
Lunch / Dîner \$15.00		Dinner / Souper \$32.00	
Total meals per diem / Total des repas journaliers 1 souper (26-03) + 1 déjeuner (27-03) + 1 dîner (27-03)		Total (B)	
Daily Entertainment / Frais de divertissement journaliers		Total (C)	
Hotel #1: \$0.00		Hotel #4: \$0.00	
Hotel #2: \$0.00		Hotel #5: \$0.00	
Hotel #3: \$0.00		Hotel #6: \$0.00	
Hotel #7: \$0.00		Hotel #7: \$0.00	
Hotel #8: \$0.00		Hotel #8: \$0.00	
Hotel #9: \$0.00		Hotel #9: \$0.00	
Hotel #10: \$0.00		Hotel #10: \$0.00	
Hotel #11: \$0.00		Hotel #11: \$0.00	
Hotel #12: \$0.00		Hotel #12: \$0.00	
Hotel #13: \$0.00		Hotel #13: \$0.00	
Hotel #14: \$0.00		Hotel #14: \$0.00	
Hotel #15: \$0.00		Hotel #15: \$0.00	
Hotel #16: \$0.00		Hotel #16: \$0.00	
Hotel #17: \$0.00		Hotel #17: \$0.00	
Hotel #18: \$0.00		Hotel #18: \$0.00	
Hotel #19: \$0.00		Hotel #19: \$0.00	
Hotel #20: \$0.00		Hotel #20: \$0.00	
Hotel #21: \$0.00		Hotel #21: \$0.00	
Hotel #22: \$0.00		Hotel #22: \$0.00	
Hotel #23: \$0.00		Hotel #23: \$0.00	
Hotel #24: \$0.00		Hotel #24: \$0.00	
Hotel #25: \$0.00		Hotel #25: \$0.00	
Hotel #26: \$0.00		Hotel #26: \$0.00	
Hotel #27: \$0.00		Hotel #27: \$0.00	
Hotel #28: \$0.00		Hotel #28: \$0.00	
Hotel #29: \$0.00		Hotel #29: \$0.00	
Hotel #30: \$0.00		Hotel #30: \$0.00	
Hotel #31: \$0.00		Hotel #31: \$0.00	
Hotel #32: \$0.00		Hotel #32: \$0.00	
Hotel #33: \$0.00		Hotel #33: \$0.00	
Hotel #34: \$0.00		Hotel #34: \$0.00	
Hotel #35: \$0.00		Hotel #35: \$0.00	
Hotel #36: \$0.00		Hotel #36: \$0.00	
Hotel #37: \$0.00		Hotel #37: \$0.00	
Hotel #38: \$0.00		Hotel #38: \$0.00	
Hotel #39: \$0.00		Hotel #39: \$0.00	
Hotel #40: \$0.00		Hotel #40: \$0.00	
Hotel #41: \$0.00		Hotel #41: \$0.00	
Hotel #42: \$0.00		Hotel #42: \$0.00	
Hotel #43: \$0.00		Hotel #43: \$0.00	
Hotel #44: \$0.00		Hotel #44: \$0.00	
Hotel #45: \$0.00		Hotel #45: \$0.00	
Hotel #46: \$0.00		Hotel #46: \$0.00	
Hotel #47: \$0.00		Hotel #47: \$0.00	
Hotel #48: \$0.00		Hotel #48: \$0.00	
Hotel #49: \$0.00		Hotel #49: \$0.00	
Hotel #50: \$0.00		Hotel #50: \$0.00	
Hotel #51: \$0.00		Hotel #51: \$0.00	
Hotel #52: \$0.00		Hotel #52: \$0.00	
Hotel #53: \$0.00		Hotel #53: \$0.00	
Hotel #54: \$0.00		Hotel #54: \$0.00	
Hotel #55: \$0.00		Hotel #55: \$0.00	
Hotel #56: \$0.00		Hotel #56: \$0.00	
Hotel #57: \$0.00		Hotel #57: \$0.00	
Hotel #58: \$0.00		Hotel #58: \$0.00	
Hotel #59: \$0.00		Hotel #59: \$0.00	
Hotel #60: \$0.00		Hotel #60: \$0.00	
Hotel #61: \$0.00		Hotel #61: \$0.00	
Hotel #62: \$0.00		Hotel #62: \$0.00	
Hotel #63: \$0.00		Hotel #63: \$0.00	
Hotel #64: \$0.00		Hotel #64: \$0.00	
Hotel #65: \$0.00		Hotel #65: \$0.00	
Hotel #66: \$0.00		Hotel #66: \$0.00	
Hotel #67: \$0.00		Hotel #67: \$0.00	
Hotel #68: \$0.00		Hotel #68: \$0.00	
Hotel #69: \$0.00		Hotel #69: \$0.00	
Hotel #70: \$0.00		Hotel #70: \$0.00	
Hotel #71: \$0.00		Hotel #71: \$0.00	
Hotel #72: \$0.00		Hotel #72: \$0.00	
Hotel #73: \$0.00		Hotel #73: \$0.00	
Hotel #74: \$0.00		Hotel #74: \$0.00	
Hotel #75: \$0.00		Hotel #75: \$0.00	
Hotel #76: \$0.00		Hotel #76: \$0.00	
Hotel #77: \$0.00		Hotel #77: \$0.00	
Hotel #78: \$0.00		Hotel #78: \$0.00	
Hotel #79: \$0.00		Hotel #79: \$0.00	
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Hotel #96: \$0.00		Hotel #96: \$0.00	
Hotel #97: \$0.00		Hotel #97: \$0.00	
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Hotel #125: \$0.00		Hotel #125: \$0.00	
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Hotel #142: \$0.00		Hotel #142: \$0.00	
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Hotel #162: \$0.00		Hotel #162: \$0.00	
Hotel #163: \$0.00		Hotel #163: \$0.00	
Hotel #164: \$0.00		Hotel #164: \$0.00	
Hotel #165: \$0.00		Hotel #165: \$0.00	
Hotel #166: \$0.00		Hotel #166: \$0.00	
Hotel #167: \$0.00		Hotel #167: \$0.00	
Hotel #168: \$0.00		Hotel #168: \$0.00	
Hotel #169: \$0.00		Hotel #169: \$0.00	
Hotel #170: \$0.00		Hotel #170: \$0.00	
Hotel #171: \$0.00		Hotel #171: \$0.00	
Hotel #172: \$0.00		Hotel #172: \$0.00	
Hotel #173: \$0.00		Hotel #173: \$0.00	
Hotel #174: \$0.00		Hotel #174: \$0.00	
Hotel #175: \$0.00		Hotel #175: \$0.00	
Hotel #176: \$0.00		Hotel #176: \$0.00	
Hotel #177: \$0.00		Hotel #177: \$0.00	
Hotel #178: \$0.00		Hotel #178: \$0.00	
Hotel #179: \$0.00		Hotel #179: \$0.00	
Hotel #180: \$0.00		Hotel #180: \$0.00	
Hotel #181: \$0.00		Hotel #181: \$0.00	
Hotel #182: \$0.00		Hotel #182: \$0.00	
Hotel #183: \$0.00		Hotel #183: \$0.00	
Hotel #184: \$0.00		Hotel #184: \$0.00	
Hotel #185: \$0.00		Hotel #185: \$0.00	
Hotel #186: \$0.00		Hotel #186: \$0.00	
Hotel #187: \$0.00		Hotel #187: \$0.00	
Hotel #188: \$0.00		Hotel #188: \$0.00	
Hotel #189: \$0.00		Hotel #189: \$0.00	
Hotel #190: \$0.00		Hotel #190: \$0.00	
Hotel #191: \$0.00		Hotel #191: \$0.00	
Hotel #192: \$0.00		Hotel #192: \$0.00	
Hotel #193: \$0.00		Hotel #193: \$0.00	
Hotel #194: \$0.00		Hotel #194: \$0.00	
Hotel #195: \$0.00		Hotel #195: \$0.00	
Hotel #196: \$0.00		Hotel #196: \$0.00	
Hotel #197: \$0.00		Hotel #197: \$0.00	
Hotel #198: \$0.00		Hotel #198: \$0.00	
Hotel #199: \$0.00		Hotel #199: \$0.00	
Hotel #200: \$0.00		Hotel #200: \$0.00	
Hotel #201: \$0.00		Hotel #201: \$0.00	
Hotel #202: \$0.00		Hotel #202: \$0.00	
Hotel #203: \$0.00		Hotel #203: \$0.00	
Hotel #204: \$0.00		Hotel #204: \$0.00	
Hotel #205: \$0.00		Hotel #205: \$0.00	
Hotel #206: \$0.00		Hotel #206: \$0.00	
Hotel #207: \$0.00		Hotel #207: \$0.00	
Hotel #208: \$0.00		Hotel #208: \$0.00	
Hotel #209: \$0.00		Hotel #209: \$0.00	

CBC Radio-Canada

23146

16

Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requester Name / Nom du requérant Hélène Ferland		Employee ID / No. d'employé	C.E. UNIT / No. C. de C.E. UNIT M 200521-10010	
Location (Address / Building / Address / Adresse de bureau - de l'édif.) MRC 2128		Date / No. de la demande	Manual Entry / Commentaires P. No. / Commentaires Manuel de l'édif.	
Home Base / Adresse de base Montréal		Telephone / Téléphone (514) 597-4924	Destination & Commence Date / Destination & Date de Départ Toronto - 29/03/2008	
Number of Travel Days / Nombre de jours de déplacement Conférence services des communications		Vehicle & Address Required by / Véhicule et Adresse requis par		
Meal / Repas \$0.00	Accommod. / Logement \$0.00	Other / Autre \$0.00	\$0.00 (A)	
Department / Département 26 / 03 / 2008		Start / Début 10h35	Return / Retour 27 / 03 / 2008	Time / Heure 20h45
Per Diem / P.M. / Journée complète indistincte jusqu'à midi \$70.00 x 1		= \$70.00		
OT / O.T. Per diem / jour / Jour par jour de journée				
Breakfast / Déjeuner \$0.00	Lunch / Dîner \$15.00	Dinner / Souper \$32.00	\$47.00	
Total (B)		\$75.00		
Total (C)		\$75.00		
Hotel Room / Chambre d'hôtel				
Hotel #1: \$0.00	Hotel #2: \$0.00	Hotel #3: \$0.00	Hotel #4: \$0.00	\$0.00
Local Transportation (Auto - Concession - Taxi - Remorque) / Déplacements locaux (Auto - location de voiture - autres personnes)				
P1: \$39.00 P2: \$32.00 P3: \$0.00 P4: \$0.00 P5: \$0.00 P6: \$0.00 P7: \$0.00 P8: \$0.00 P9: \$0.00 P10: \$0.00		\$68.00		
Other / Autres services (voir feuille de base)				
Total (D)		\$68.00		
Total (E)		\$185.00		
BALANCE DUE / SOLDE DUE		\$0.00		
Total (F)		\$185.00		
Signature / Signature Hélène Ferland		Date / Date 2008/03/28		
Signature / Signature Sylvie Gagnon		Date / Date 2008/03/28		

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210686 • marzo • 8 avril 2002 • noir • rouge

17

CBC Radio-Canada

200663

Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant Martins Descarreaux		Employee ID no / Identifiant [Blank]	CC or RLE / no de la carte M200521-10010	
Location / Adresse / Adresse du bureau / Adresse 1400, René-Lévesque Est		Manual / Fiche Comptable (RLE) / Comptabilité Manuelle de l'employé		
Home / Lieu de travail Montréal - 21e étage		TRU / Tél. 514 597-3767	Destination, à destination, lieu, destination & date de départ Toronto	
Purpose of trip / But du déplacement Rencontre annuelle des communications - B. Chambers		Notes & amounts required by client / Remarques (rouge) XX / XX / XXXX		
Meal / Repas \$0.00	Accommodation / Frais d'hébergement \$0.00	Other / Autre \$0.00	\$0.00 (A)	
Transportation / Transport XX / XX / XXXX		XX / XX / XXXX		
Departure / Départ 26 / 03 / 2008 Time: 8 h 30		Return / Retour 27 / 03 / 2008 Time: 22 h		
Full day Per Diem / Journée complète indemnité quotidienne \$70.00 x 1		\$70.00		
Per diem / Pour partie de journée Rate / Taux		Number of meals / Nbre de repas		
Breakfast / Déjeuner \$15.00		\$15.00		
Lunch / Dîner \$32.00		\$32.00		
Dinner / Souper \$23.00		\$23.00		
Less meals provided / Soustraire les repas fournis souper 32 \$ le 26-03-08, 1 déjeuner 13 \$, 1 dîner 15 \$ le 27-03-08		\$57.00		
Total (B)		\$57.00		
Total (C)		\$0.00		
Hotel Room / Chambre d'hôtel		Hotel #1: Hotel #2: Hotel #3: \$0.00 Hotel #4: \$0.00 \$0.00		
Local Transportation / Taxi - own car - self rental / Déplacements locaux (taxi - location de voiture - voiture personnelle)		1: 2: 3: 4: 5: 6: 7: 8: 9: \$0.00 10: \$0.00 \$0.00		
Taxis Maison / aéroport / Maison 75 \$ + 60 \$		\$135.00		
Connexion Internet à l'hôtel pour avoir accès à mes courriels		\$7.78		
Total (D)		\$142.78		
Mileage / Kilométrage 8225 Km - 57.00				
8221 Kp - 135.00				
5509 Kp - 7.78				
Total (E)		\$199.78		
Total (F)		\$0.00		
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> in CAC / à la SAC <input checked="" type="checkbox"/> to employee / à l'employé		Total (E+F)		
		\$199.78		
SIGNATURE / SIGNATURE X Martins Descarreaux		DATE / DATE 31/10/2008		ACCOUNTING USE ONLY / RÉSERVÉ À LA COMPTABILITÉ SEULEMENT
Signature / Signature Sylvie Desmarais		DATE / DATE 31-03-2008		COUS AMOUNT ACCT CODE AMOUNT ACCT

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CBC Radio-Canada

200493

Travel Authorization Request / Demande d'autorisation de voyage

18

Requester's Name / Nom du requérant WILLIAM ST-HILAIRE		Employee ID / No d'employé	C.O. or VSSB # / No C. de Coy D/TTP M200521-10010	
Location (Room - Building) / Adresse (N° de bureau - bâtiment) 2111		Client # / No. de la demande	Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home Base / Endroit de Travail MONTREAL		TR / TA 4441	Destination & Departure Date / Destination & date de départ TORONTO	26-03-08
Purpose of Trip / Raison du déplacement CONF COMMUNICATIONS NATIONALES		Tickets & Advance Required By / Billets et avances requis le		d / m / a
Agency / Agence Association class / PRG d'affectation		Office / Bureau		(A)
Authorisation / Autorisation		Special Authorisation / Autorisation Spéciale		d / m / a
Trip Information / Récapitulatif du voyage				
Departure / Départ 26, 03, 08	Time: 8h30	Return / Retour 27, 03, 08	Time: 22h	
Full day Per Diem / Journée complète indemnisée quotidienne		Days/Jours	=	70.00
Per partial day / Pour parties de journée		Reb/Tou	Number of meals / Nbre de repas	
Breakfast / Déjeuner				
Lunch / Dîner		15		47.00
Dinner / Souper		32		
Lease needs provided / Sources (N les repas fournis)				60.00
- Souper du 26-03-08				
- dîner du 27-03-08				
			Total (B)	57.00
Total (C)				
Hotel Room / Dommages hôtel				
Hôtel Renaissance (déjà payé - autre budget)				
Local Transportation (taxi - omnibus - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
Taxis (56.25\$, 52.00\$)				
Total (D)				
Mileage / Kilométrage				
		8225 Km - 57.00		
		8221 Kv - 108.25		
Add amounts B+C+D / Ajouter les montants B+C+D				
				Total (E)
				165.25
Total amount to advance / Avance à verser (à rendre compte)				
				(A)
				-
BALANCE DUE / SOLDE DU				
<input type="checkbox"/> in CBC / à la SRC		<input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A)
				165.25\$
SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉ À LA COMPTABILITÉ À BILANCIER	
		2-04-08	CODE	AMOUNT
Authorisation / Autorisation		2-04-08	AGCT	CODE
Authorized (date) / Autorisation (date) requise			AMOUNT	AGCT
Audited by / Vérifié par				

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CBC Radio-Canada

233509

19

Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requester's Name / Nom du requérant Cynthia Dowse		CC or PIN / no C de l'employé 9823016	
Location / Adresse: 5 de bureau - de l'ad 541 Portage Ave., Winnipeg		Home / Adresse personnelle / No. d'appartement / Adresse de l'ad 541 Portage Ave., Winnipeg	
Home / Adresse personnelle / No. d'appartement / Adresse de l'ad 541 Portage Ave., Winnipeg		Date / Date de l'ad (204) 788-3045	
Purpose of Mission / Motif de la mission Communication Conference		Start / Date de départ / Destination / Lieu de destination March 28, 2008 Toronto	
Status / Statut 0000		Special Authorizations / Autorisations spéciales 0000	
Amount / Montant \$0.00		Total / Total \$0.00	
Departure / Départ 26, 03, 2008		Return / Retour 30, 03, 2008	
Time / Heure 8:30 am		Time / Heure 10:05 PM	
Per Diem / Indemnités journalières \$70.00 x 2		\$140.00	
Travel / Voyage		Total (B) \$0.00	
Hotel / Hôtels		Total (C) \$0.00	
Transportation / Transport		Total (D) \$127.85	
Meals / Repas		Total (E) \$207.85	
Other / Autres		Total (F) \$0.00	
BALANCE DUE / SOLDE DÙ		Total (F-A) \$207.85	

Approved by / Approuvé par: *Cynthia Dowse* Date / Date: *March 31/08*

Authorized by / Autorisation par le directeur: *See att email approval*

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CBC Radio-Canada

23197F

21

Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom du requérant Sandy Gousseau		C.C. or W.P. No. / No. de C.C. ou de W.P. 9623018	
Location / Adresse (to be returned) / Adresse à retourner CBC Communications		Requester's Title / Fonction du requérant 101	
Home / Téléphone / Adresse CBC Calgary		Destination / Destination (date / heure) / Destination / Date et heure Toronto March 25, 2008	
Purpose of Trip / But de la mission Communications Conference		Travel & expenses included by / Voyage et dépenses incluses par <input type="checkbox"/> YES / OUI <input type="checkbox"/> NO / NON <input type="checkbox"/> NONE / AUCUN	
Meal / \$0.00		Other / \$0.00	
All other items / Tous autres éléments / \$0.00		Total / \$0.00 (A)	
Departure / Départ 25, 03, 2008 Time / Heure: 1 p.m.		Return / Retour 27, 03, 2008 Time / Heure: 10:30 p.m.	
Total Day Per Diem / Journée complète indemnité quotidienne \$70.00 x 3		Total / \$210.00	
Per diem / Pour partie de journée			
Breakfast / Déjeuner \$0.00		Lunch / Dîner \$0.00	
Dinner / Souper \$32.00		Total (B) \$75.00	
Total (B) \$167.00			
Total (C) \$0.00			
Hotel #1: \$0.00 Hotel #2: \$0.00 Hotel #3: \$0.00 Hotel #4: \$0.00		Total \$0.00	
Local Transportation / Transport local (taxi, bus, car rental, etc.) / Transport local (taxi, bus, location de voiture, etc.)		Total \$108.00	
Taxis / Appels d'office		Total \$0.00	
Other / Autres (provide list / fournir la liste)		Total \$72.00	
Airport parking		Total \$0.00	
		Total (D) \$178.00	
Meals provided: March 26 Lunch and dinner March 27 Breakfast and lunch			
Total (E) \$345.00			
Total (A) \$0.00			
Total (E)+(A) \$345.00			
Signature / Signature		Date / Date	
Approved / Approuvé		Approved / Approuvé	
See att Email approval			

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23

CBC Radio-Canada

200615

Travel Authorization Request / Demande d'autorisation de voyage

Requester's Name / Nom de requérant JENNIFER GILLIVAN		Employee ID / No d'employé	CC, or Web ID / No C de C ou d'ID 962 3034
Location (Address - To/From) / Adresse: de de bureau - adresse 4TH FLOOR Bell Road		Current / Réel de bureau	Manual / Fonds Comptables P/ no. Engagement Manual de Fond
Home Base / Centre de travail HALIFAX		Tel / Tél	Destination / Destination Date / Destination à date de départ TOR
Purpose of Trip / But du déplacement NATIONAL COMMUNICATIONS CONFERENCE		Notes & Advice Required By / Remarques et conseils requis	
Meal / Repas	Accommodation cost / Frais d'hébergement	Other / Autre	(A)
Number of days / Nombre de jours		Special Authorization / Autorisation spéciale	
Departure / Départ 26, 03, 2008 Time: 9:15 AM		Return / Retour 28, 03, 2008 Time: 12 NOON	
Full day per Diem / Journée complète indemnité quotidienne 70 x 2		Days / Jours = 140.00	
Breakfast / Déjeuner		= 7.50	
Lunch / Dîner		= 15.00	
Dinner / Souper		= 60.00	
Meals provided / Repas fournis (Breakfast - 15 (22h) - 15 (22h) - 32 (22h))		Total (B) 108.00	
Hotel / Hôtel		Total (C) 827.70	
Local Transportation (Taxi - services - car rental) / Déplacements locaux (taxi - location de voiture - véhicule personnel)		Total (D) 642.70	
Business calls / Appels d'affaires			
Others / Autres (provide list / fournir la liste)			
Add amounts B-C-D / Ajouter les montants B-C-D		Total (E) 750.70	
Total accountable amount / Montant total à lui rendre		(A) 0	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CEC / à la SRC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(A) 750.70	
SIGNATURE / SIGNATURE		DATE / DATE	
APPROVED BY / Approuvé(e)		RESERVED FOR ACCOUNTING USE ONLY / RÉSERVÉ À LA COMPTABILITÉ SEULEMENT	
APPROVED BY / Approuvé(e)		CODE	AMOUNT
APPROVED BY / Approuvé(e)		CODE	AMOUNT
APPROVED BY / Approuvé(e)		CODE	AMOUNT
APPROVED BY / Approuvé(e)		CODE	AMOUNT

s.19(1)

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Josée Couvrette		CC or VES # / No C de CV DTP 9584001	
Location (Street - Building) / Adresse, 9 de bureau - édifice 1400 René-Lévesque		Manual Funds Commitment # / No. Engagement Manuel de Fonds	
Home base / Endroit de travail Montréal		Destination & Departure Date / Destination & date de départ (xxx) xxx-xxxx	
Purpose of Trip / But du déplacement Communication-conference & coaching Sudbury		Tickets & Advance Required By / Billets et avances requis le XX / XX / XXXX	
Meal / Repas \$0.00		Accommodation cost / Frais d'hébergement \$0.00	
Other / Autres \$0.00		Total (A) \$0.00	
Special Authorization / Autorisation spéciale		Special Authorization / Autorisation spéciale	
Departure / Départ Date: 26, 03, 2008 Time: 7:10		Return / Retour Date: 28, 03, 2008 Time: 21:15	
Full Day Per Diem / Journée complète indemnité quotidienne \$70.00 x 3		Days / Jours 3	
Per Diem / Pour portion de journée		Total (B) \$210.00	
Breakfast / Déjeuner \$0.00		Lunch / Dîner \$0.00	
Dinner / Souper \$0.00		Total (C) \$0.00	
Hotel Room / Chambre d'hôtel		Total (D) \$197.00	
Hotel #1 : \$183.85		Hotel #2 : \$0.00	
Hotel #3 : \$0.00		Hotel #4 : \$0.00	
Local Transportation (Bus - taxi - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)		Total (E) \$0.00	
Business call / Appels d'affaires		Total (F) \$0.00	
Other / Autres (spécifiez / fournir la liste) extra charge for tickets - 26 mars 2008 (147.82)		Total (G) \$147.82	
Total (H) \$547.17		Total (I) \$0.00	
Add amounts B+C+D / Ajouter les montants B+C+D 8225 KA - 140.00		Total (E) \$744.17	
Total accountable advance / Avance dont il faut rendre compte 8231 KG - 387.35		Total (F) \$0.00	
BALANCE DUE / SOLDE DÙ <input type="checkbox"/> to CAC / à la SAC <input checked="" type="checkbox"/> to employee / à l'employé(e)		Total (E)-(F) \$744.17	
SIGNATURE / SIGNATURE Josée Couvrette		DATE / DATE 1/04/2008	
APPROVED BY / Approuvé par Robine Senecal		DATE / DATE 1/04/2008	
RECEIVED BY / Reçu par		DATE / DATE	
The grey captioned areas must be completed by the employee / Les parties désignées en gris doivent être complétées par l'employé.		The red captioned areas are for accounting use only / Les parties désignées en rouge sont réservées à la comptabilité seulement.	

CRC Radio-Canada

207243

Travel Authorization Request / Demande d'autorisation de voyage

s.19(1)

Requester's Name / Nom du requérant Jean François Rioux		Employee ID / No d'employé 9566501	C.C. or WES / No C. de C ou WOTP	
Location (Home - Fulltime) / Adresse (si bureau - entier)		Manual / Auto / Commuter / No. Engagements / Mode de transport		
Home Base / Siège de Travail Québec	Telephone 514 597-7333	Destination & Departure Date / Destination & Date de départ Toronto		
Purpose of trip / But du déplacement Directeur Première Chaîne		Access & Advance Required By / Accès et avance requis le		
Advance Calculation / Calcul de l'avance		Other / Autre	Total (A) / Avance Totale	
Meal / Repas \$0.00	Accommodation / Frais d'hébergement \$0.00	\$0.00	\$0.00 (A)	
Authorization / Autorisation		Special Authorization / Autorisation spéciale		
Trip Information / Renseignements sur le voyage		Total (B) / Total		
Departure / Départ 26 / 13 / 2008 Time: 17:00	Return / Retour 27 / 03 / 2008 Time: 08:25			
Full day Per Diem / Journée complète même quotidienne \$70.00 x 1		\$70.00		
Di / Day / Pour nombre de journées		Total (B)		
Expenses / Dépenses	Rate / Taux	Number of meals / Nombre de repas		
Lunch / Déjeuner	\$0.00	x 0	= \$0.00	
Lunch / Dîner	\$0.00	x 0	= \$0.00	
Dinner / Souper	\$0.00	x 0	= \$0.00	
Meals provided / Soustraire les repas fournis		Total (B)		
Duty / Intersessionnel, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel et Receptions		\$0.00		
		Total (C) \$0.00		
Other Expenses / Autres dépenses				
Hotel / Room / Chambre d'hôtel				
Hotel #1: \$163.85	Hotel #2: \$0.00	Hotel #3: \$0.00	Hotel #4: \$0.00	\$163.85
Local Transportation / Frais - own car - cot remisé / Dépense locale (taxi - location de voiture - voiture personnelle)				
#1: \$10.00 #2: \$10.00 #3:	#4:	#5:	#6:	#7:
#8:	#9:	#10:	\$20.00	
Business calls / Appels d'affaires		\$0.00		
Others / Autres (prouvé par le fait)				
Stationnement aéroport PET		\$31.00		
		\$0.00		
		\$0.00		
		Total (D) \$214.85		
Comments / Commentaires				
8225 KA - 70.00				
8221 KG - 163.86				
^ K4 - 31.00				
		Total (E) \$284.85		
Add amounts B-C-D / Ajouter les montants B-C-D		(A) \$0.00		
Total accountable advance / Avance dont le total doit être remboursé		Total (E)-(A) \$284.85		
BALANCE DUE / SOLDE DÙ		Total (E)-(A) \$284.85		
SIGNATURE / SIGNATURE		DATE / DATE		
<i>Jean François Rioux</i>		26-03-2008		
AUTHORIZATION / AUTHORIZATION		ACCOUNTING USE ONLY / RÉSERVÉ À LA COMPTABILITÉ SEULEMENT		
Approved by / Vérifié par		CODE AMOUNT ACCT CODE AMOUNT ACCT		

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Travel Authorization Request / Demande d'autorisation de voyage

Requestor's Name / Nom du requérant Geneviève Rossier		Employee Id / No d'employé M717701-30004	C.C. 02/WB5 # / No C. de E ou D'OTP	
Location (Room # - Building) / Adresse (N° de bureau - édifice) 10e étage / Bureau 1015		Claim # / No. de la demande	Manual Funds/Commodities # / No. Engagement/Matuel de Fonds	
Home Base / Endroit de Travail Montréal		Tel / Tél. (514) 597-7285	Destination & Departure Date / Destination & date de départ Toronto - 27 mars 2008	
Purpose of Trip / But du déplacement Présentations aux Communications / B Chambers		Tickets & Advance Required By / Billets et avances requis le		XX / XX / XXXX d/j m/m y/a
Advance calculation / calcul de l'avance		Total Advance / Avance Totale		
Meals / Repas \$0.00	Accommodation cost / Frais d'hébergement \$0.00	Others / Autre \$0.00	\$0.00 (A)	
Authorization / Autorisation		Special Authorization / Autorisation Spéciale		XX / XX / XXXX d/j m/m y/a
Trip Information / Renseignements sur le voyage				
Departure / Départ 27 / 03 / 2008		Return / Retour 27 / 03 / 2008		Time / Heure
Full day Per Diem / Journée complète indemnité quotidienne \$0.00 x 0		Days / Jours		= \$0.00
Or / Ou				
For partial day / Pour portion de journée				
	Rate / Taux	Number of meals / Nbre de repas		
Breakfast / Déjeuner	\$0.00	x 0		= \$0.00
Lunch / Dîner	\$0.00	x 0		= \$0.00
Dinner / Souper	\$0.00	x 0		= \$0.00
Less meals provided / Soustraire les repas fournis				Total (B) \$0.00
Duty Entertainment, Working Lunch, Staff Functions and Receptions / Frais de représentation, Repas au travail, Réceptions pour le personnel ou réceptions				\$0.00
				\$0.00
				Total (C) \$0.00
Other Expenses / Autres dépenses				
Hotel Room / Chambre d'hôtel				
Hotel #1 : \$0.00	Hotel #2 : \$0.00	Hotel #3 : \$0.00	Hotel #4 : \$0.00	\$0.00
Local Transportation (taxi - own car - car rental) / Déplacements locaux (taxi - location de voiture - voiture personnelle)				
#1 : \$30.00	#2 : \$30.00	#3 : \$8.00	#4 : \$10.00	#5 : \$0.00
#6 : \$0.00	#7 : \$0.00	#8 : \$0.00	#9 : \$0.00	#10 : \$0.00
				\$78.00 ✓
Business calls / Appels d'affaire				
				\$0.00
Others / Autres (provide list / fournir la liste)				
				\$0.00
				\$0.00
				\$0.00
				Total (D) \$78.00
Comments / Commentaires				
Formulaire ci-joint à signer / 1 reçu de taxi manquant de 10\$ (Course entre CBC et Porter à Toronto)				
				Total (E) \$78.00
Add amounts B+C+D / Additionner les montants B-C+D				(A) \$0.00
Total accountable advance / Avances dont il faut rendre compte				Total (E)-(A) \$78.00
BALANCE DUE / SOLDE DÙ		<input type="checkbox"/> to CBC / à la SRC	<input checked="" type="checkbox"/> to employee / à l'employé(e)	
SIGNATURE / SIGNATURE		DATE / DATE	ACCOUNTING USE ONLY / RÉSERVÉES À LA COMPTABILITÉ SEULEMENT	
Requestor / Requêteur		14/05/08	CODE	AMOUNT
Authorization / Autorisation		21/05/08	ACCT	CODE
Authorization (print) / Autorisation (à trous moulés)			AMOUNT	ACCT
Audited By / Vérifié par				

The grey captioned areas must be completed by the employee
Les parties désignées en gris doivent être complétées par l'employé.

The red captioned areas are for accounting use only
Les parties désignées en rouge sont réservées à la comptabilité seulement.

Rapport de dépenses - Frais de déplacement

No. Dépl.: 571	Localité: OTTAWA
Nom: MICHEL TREMBLAY	Entré par: MICHELE.GAGNIER@CBC.CA
No. Matricule:	(613) 288-6218
No. VIP:	À payer: 0.00 \$
Statut d'approbation: Dépl. accepté	Statut de traitement: Payé le 09.04.2008

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
26.03.2008	26.03.2008	Toronto	BBM Board of Directors Mtg/CBC Communications
Council			
08:00:00	19:50:00	Ontario, Canada	Réunions d'affaires

Informations complémentaires sur le déplacement:
 BBM reimbursements for travel to follow (includes 50% of \$1133.39 air ticket cost)
 Hotel booked for Montreal meetings on March 27, 2008 (separate claim)

Affectation des coûts pour le déplacement

Centre de coûts 9719802	100.00%
-------------------------	---------

Repas, faux frais et repas de travail

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
005	26.03.2008	Frais divers - forfait	Ontario	Canada					10.00
004	26.03.2008	Repas (avec un reçu) Meal on hotel bill (room service) (\$20.13 + \$4.25)	Ontario	Canada					24.38
Montant total - Repas(CAD):									34.38 \$

Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
001	26.03.2008	Hôtel(chambre)/Appart tx incl Meetings in Montreal March 27, 2008	Québec	Canada	162.77			1	162.77
002	26.03.2008	Taxi/Navette Toronto taxi	Ontario	Canada	36.00				36.00
003	26.03.2008	Taxi/Navette Montreal taxi	Québec	Canada	38.00				38.00
Montant total - Notes de frais(CAD):									236.77 \$

Rapport de dépenses - Frais de déplacement

No. Dépl.:	571	Localité:	OTTAWA
Nom:	MICHEL TREMBLAY	Entré par:	MICHELE.GAGNIER@CBC.CA
No. Matricule:			(613) 288-6218
No. VIP:		À payer:	0.00 \$
Statut d'approbation:	Dépl. accepté	Statut de traitement:	Payé le 09.04.2008

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD	271.15 \$
271.15 \$ Centre de coûts 9719802	

Sommaire des coûts

Repas, faux frais et repas de travail	34.38
Notes de frais	236.77
Coûts totaux	271.15 \$
Remboursements antérieurs	271.15
Montant à payer	0.00 \$

Signatures

Requérant: _____	Autorisation: _____
Date: _____	(sign.): _____
Téléphone: _____	(lettres moulées): _____
Personne contact si diffère du requérant: _____	Date: _____
Localité: _____	Autorisation Supplémentaire: _____
	(sign.): _____
	(lettres moulées): _____
	Date: _____

Rapport de dépenses - Frais de déplacement

No. Dépl.:	577	Localité:	
Nom:	HUBERT T. LACROIX	Entré par:	FRANCINE.LEFEBVRE@CBC.CA
No. Matricule:			(514) 597-5101
No. VIP:		À payer:	0.00 \$
Statut d'approbation:	Dépl. accepté	Statut de traitement:	Payé le 09.04.2008

Détails du déplacement

Départ	Arrivée	Destination	Motif / Activité
27.03.2008 06:00:00	27.03.2008 22:00:00	toronto Ontario, Canada	conférence Conférences-Externe

Affectation des coûts pour le déplacement

Centre de coûts	9710001	100.00%
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Note de frais

#	Date	Description	Région	Pays	Montant	Dev.	Taux	Nombre	CAD \$
001	27.03.2008	Taxi/Navette	Ontario	Canada	7.00				7.00
Montant total - Notes de frais(CAD):									7.00 \$

Affectation des coûts

Frais de déplacement à transférer(avec récepteur CO) en CAD	7.00 \$
7.00 \$ Centre de coûts 9710001	

Sommaire des coûts

Notes de frais	7.00
Coûts totaux	<u>7.00 \$</u>
Remboursements antérieurs	7.00
Montant à payer	<u>0.00 \$</u>

Rapport de dépenses - Frais de déplacement

No. Dépl.: 577
Nom: HUBERT T. LACROIX
No. Matricule:
No. VIP:
Statut d'approbation: Dépl. accepté

Localité:
Entré par: FRANCINE.LEFEBVRE@CBC.CA
(514) 597-5101
À payer: 0.00 \$
Statut de traitement: Payé le 09.04.2008

Signatures

Requérant: _____

Date: _____

Téléphone: _____

Personne contact
si diffère
du requérant: _____

Localité: _____

Autorisation:

(sign.): _____

(lettres moulées): _____

Date: _____

Autorisation
Supplémentaire:

(sign.): _____

(lettres moulées): _____

Date: _____

TORONTO - Comm Conference

FARE #:

DATE:

27-02-00

CAB NO.:

716

AMOUNT \$:

7.00

DRIVER'S NAME:

Shij

FROM:

TO:

NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.

Driver is an Independent Contractor; any G.S.T. input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number, not CO-OP CABS.

Driver's E.S.T. # (if applicable)

RECEIPT

TRAVELLER/VOYAGEUR
LACROIX/HUBERT T

CBC / RADIO CANADA
EMAIL
ATTN HUBERT T LACROIX
12MAR 2007

INVOICE NO. NUMERO DE FACTURE
0066336
RECORD LOCATOR NUMERO DE DOSSIER
ETMRNK


DATE:
26 MAR 08

COUNSELLOR
CONSEILLER:
W6


This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 12 months from original ticket issuance, please verify all ticket cancellation and change rules to avoid forfeit.

Cette facture confirme que votre billet a été acheté et émis. Veuillez garder ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides pour une période de 12 mois suivant la date d'émission, veuillez consulter toutes les règles applicables dans le cas d'annulation ou de changement afin d'éviter que votre billet ne perde sa valeur.


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

 AIR/AVION: PORTER AIRLINES, FLT/254, ECONOMY/ECONOMIE THURSDAY/JEUDI, MAR 27


LV/DEP: OTTAWA ON	1300	EQP:	DH4, 01HR 00MIN,
AR/ARR: TORONTO CENTER ON	1400	REF/ REF	IDPE6B
		FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

 MISC: OTTAWA ON THURSDAY/JEUDI, MAR 27

INFO: SIEGE ALLEE 3B

 AIR/AVION: PORTER AIRLINES, FLT/416, ECONOMY THURSDAY/JEUDI, MAR 27

LV/DEP: TORONTO CENTER ON	1935	EQP:	DH4, 01HR 10MIN,
AR/ARR: MONTREAL TRUDEAU	2045	FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

 MISC: MONTREAL TRUDEAU THURSDAY/JEUDI, MAR 27

INFO: SIEGE ALLEE 11B

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord.
ICSI REGISTRATION NO. R132445046, OST REGISTRATION NO. TQ 41019857628
NO. D'INSCRIPTION TPS: R132445046 - NO. D'INSCRIPTION TQ: M1615867628

A0016903_56-000056

TRAVELLER/VOYAGEUR
LACROIX/HUBERT T

CBC / RADIO CANADA
EMAIL
ATTN HUBERT T LACROIX
12MAR

INVOICE NO.
NUMERO DE FACTURE
0058068
RECORD LOCATOR
NUMERO DE DOSSIER
ETMRNK

DATE:
12 MAR 08

COUNSELLOR
CONSEILLER:
WG

HRG North America

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

Outside Canada call collect
A l'extérieur du Canada, à
frais vusés, le
613-230-2384

* TOUR/FORFAIT: PORTER AIRLINES
DPT CITY/DEP-MONTREAL TRUDEAU

THURSDAY/JEUDI, MAR 27

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: IDPE8B

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 555.98
27.80 G.S.T./H.S.T./T.P.S./T.V.H. 27.80
0.00 Q.S.T./T.V.Q. 0.00

* MISC: TORONTO CENTER ON

SATURDAY/SAMEDI, JAN 31

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:		GST/HST	QST		TOTAL TICKET
BILLED TO/FACTURER AMERICAN EXPRESS	555.98	PST/TVH 27.80	TVQ	0.00	TOTAL BILLET D'AVION
	\$555.98	\$27.80		\$0.00	\$583.78

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base \$616.64 Other Tax/Autre taxe \$39.34 GST/PST \$27.80 QST/TVQ

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO. R13044066 QST REGISTRATION NO. TVQ M1115857628
NO. D'INSCRIPTION TPS. R13044066 - NO. D'INSCRIPTION TVQ M1115857628

A0016903_57-000057

Travel Expense Report

Trip Number: 867	Traveler Location: OTTAWA
Traveler: SHAUN POULTER	Entered by: ERIKA.TAR@CBC.CA
Personnel Number:	(613) 288-6258
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 27.06.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
27.03.2008 09:00:00	27.03.2008 17:00:00	Toronto Ontario, Canada	Meeting Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9718003	Dir. Govt Relations	100.00%
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	27.03.2008	Taxi/Shuttle Taxi from to Ottawa airport, Island airport to Ramada, Ramada to Island airport, Ottawa airport to	Ontario	Canada	73.00				73.00
002	27.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	96.09			1	96.09
003	27.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	524.82			1	524.82
Total Amount for Expense Receipts in CAD:									\$ 693.91

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 73.00
\$ 73.00 Cost Centre 9718003 Dir. Govt Relations	

Costs Summary

Expense Receipts	693.91
Total Costs	\$ 693.91
Expenses paid by CBC	620.91
Previous reimbursement(s)	73.00
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 867
Traveler: SHAUN POULTER
Personnel Number:
VIP Number:
Approval Status: Trip Approved

Traveler Location: OTTAWA
Entered by: ERIKA.TAR@CBC.CA
(613) 288-6258
To be paid: \$ 0.00
Processing Status: Paid on 27.06.2008

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: 716	Traveler Location: MONTREAL
Traveler: LUCE JULIEN	Entered by: JULIE.QUIRION@RADIO-CANADA.CA
Personnel Number:	(514) 597-5551
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 18.04.2008

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.03.2008 21:15:00	27.03.2008 15:25:00	Toronto Ontario, Canada	panel des communications Conferences-CBC

Cost Assignment for Entire Trip

Cost Centre	9515001	Direction RDI	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	26.03.2008	21:15:00	Ontario	Canada				1	28.00
	27.03.2008	15:25:00							
Total Amounts for Meals in CAD:									\$ 28.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.03.2008	Taxi/Shuttle Taxi de Radio-Canada à l'aéroport Montréal-Trudeau	Quebec	Canada	40.00				40.00
002	26.03.2008	Taxi/Shuttle Taxi de l'Aéroport de Toronto à l'Hôtel	Ontario	Canada	8.00				8.00
004	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	132.10			1	132.10
005	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	286.19			1	286.19
006	26.03.2008	Airfare paid by CBC-Do Not Use	Ontario	Canada	106.10			1	106.10
003	27.03.2008	Hotel room/Apart. (Tax incl.)	Ontario	Canada	211.31			1	211.31
Total Amount for Expense Receipts in CAD:									\$ 783.70

Travel Expense Report

Trip Number: 716	Traveler Location: MONTREAL
Traveler: LUCE JULIEN	Entered by: JULIE.QUIRION@RADIO-CANADA.CA
Personnel Number:	(514) 597-5551
VIP Number:	To be paid: \$ 0.00
Approval Status: Trip Approved	Processing Status: Paid on 18.04.2008

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 287.31
\$ 287.31 Cost Centre 9515001 Direction RDI	

Costs Summary

Meals, Incidentals and Working Meals	28.00
Expense Receipts	783.70
Total Costs	\$ 811.70
Expenses paid by CBC	524.39
Previous reimbursement(s)	287.31
Amount to be paid	\$ 0.00

Signatures

Requestor: _____

Date: _____

Phone: _____

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

Location: _____

Authorization:

(sign): _____

(print): _____

Date: _____

**Additional
Authorization:**

(sign): _____

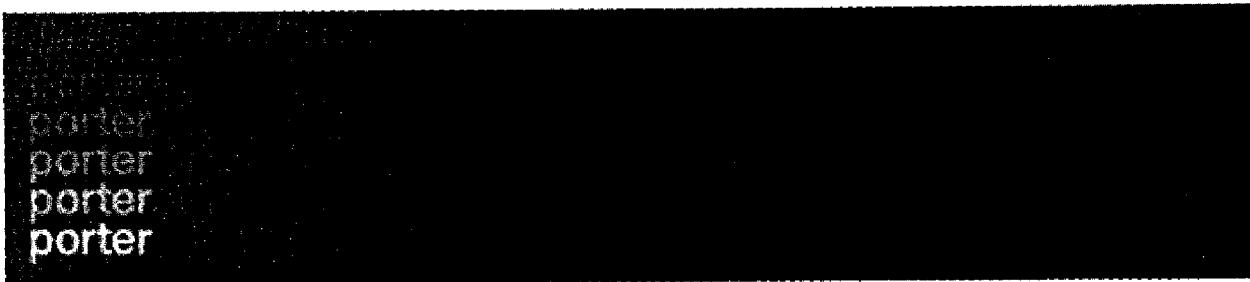
(print): _____

Date: _____

Tanya Chamberot - FW: Itinerary - Please do not reply to this email

From: "CBC Traveller" <CBCTraveller.ca@hrgworldwide.com>
To: <CHAMBERT@OTTAWA.CBC.CA>
Date: 2008-02-29 10:57
Subject: FW: Itinerary - Please do not reply to this email
CC: <INFO@VENDETTE.COM>

s.19(1)



Passenger Itinerary

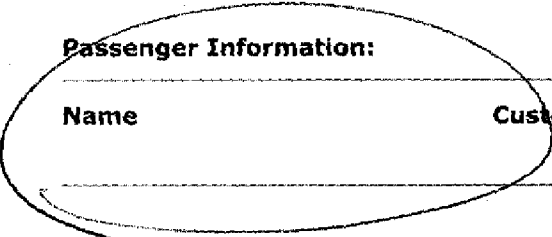
Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MS XXX XXX

CANADA

Confirmation Number:	K49UFC	Agent Name:	0096
Booking Date:	29 Feb 2008	Booked By:	SHARON
Agency Name:	HRG NORTH AMERICA	Agency Number:	62585154
Agency Phone:	514-286-6320	Contact:	TERRI

Passenger Information:



Name	Customer Number	Flight #/Seat #
		414/3B 413/3C

Flight Information:

Date	Flight	Depart	Arrive	Stops
25 Mar 2008	414	Montreal (YUL)	Toronto (YTZ)	

	17:55	19:05
26 Mar 2008 413	Toronto (YTZ) 17:55	Montreal (YUL) 19:05

Fare Summary (CAD):

Base Fare:	512.00
Discounts:	61.44
NAV and Surcharges:	36.00
Air Traveller Security Charge:	9.34
Airport Improvement Fee:	35.00
GST:	26.55
QST:	40.64

Total Fare Price:	598.09
Seat Fee:	0.00
Seat Fee:	0.00

Total Including Service Charges:	598.09
American Express:	598.09

Balance Due:	0.00

GST/HST Number: 841583271

QST Number: 1212573775

Identification Requirements:

- To board a flight, all domestic passengers are required to present one piece of valid government-issued photo ID that shows name, date of birth and gender, such as a driver's license or a passport. Passengers may also present two pieces of valid government-issued non-photo ID, at least one of which shows name, date of birth and gender, such as a birth certificate.
- All passengers travelling to and from the United States are required to present a valid passport. Citizens of countries other than Canada and the United States should contact their consulate or embassy for boarding requirements. Proof of onward or return travel may be required at check-in.

Fare Rules:

Please note:

- Tickets are non-transferable.
- No-shows are not permitted, and result in the forfeit of the full amount of the fare at departure time.

Freedom Fare:

Magicom International Inc.

Tél.: (514) 994-8826 et (418) 990-0185

Fax: (514) 994-0033

E-mail: info@vendete.com

Site internet: www.vendete.com

Contrat

1. Ceci est pour confirmer que le sous-signé, au nom de Magicom International Inc., s'entend avec le sous-signé, au nom de **CBC / Radio-Canada**, pour présenter une Conférence-Spectacle lors de l'événement appelé «**Conférence nationale des Communications**».
2. L'organisation achetant la conférence est: **CBC / Radio-Canada**
(Madame Tanya Chamberot 613-288-6217)
3. L'adresse de l'organisation est: **181, rue Queen, C.P. 3220, Succursale C**
Ottawa, Ontario K1Y 1E4
4. Le lieu de l'événement est: **Renaissance Toronto Hotel Downtown** s.18(a)
1 Blue Jays Way
Toronto (Ontario) M5V 1J4 s.18(b)
5. La date et l'heure de la conférence sont: **Le 26 mars 2008, dès 14h00.** s.20(1)(d)
6. La nature et la durée de la conférence sont: **Conférence-Spectacle – Durée: 65 minutes.** s.20(1)(b)
7. Magicom International Inc. fournira l'artiste-conférencier:
- 8.
9. **2625.00 \$**
10. **Clause d'annulation:** Advenant le cas où la personne ou l'organisation achetant la conférence décide d'annuler la présentation de la conférence, cette personne ou organisation s'engage à payer à l'artiste-conférencier du cachet décrit ci-dessus à l'article 9 (le premier versement couvrant ce frais d'annulation). Cette clause d'annulation ne s'appliquera pas dans un cas de force majeure si une entente de report de la présentation de la conférence à une date ultérieure est conclue par les parties au plus tard dans les 10 jours suivant la date déjà prévue à l'article 5 du contrat.
11. **Clause de publicité:** L'organisation accepte que tout matériel écrit visant à promouvoir ou annoncer la conférence et se présentant, par exemple, sous la forme d'annonces dans les quotidiens, de communiqués de presse, de dépliants, d'affiches, de programmes, de brochures, comprendra le nom de l'artiste-conférencier. L'organisation s'engage de plus à transmettre à celui-ci une copie de tel matériel promotionnel relatif à la conférence.
12. **Clause de reproduction:** L'organisation achetant la conférence accepte qu'aucune partie de celle-ci ne sera enregistrée par elle, ou à sa demande, ou avec son autorisation, sur cassette vidéo, film, cassette audio, ou tout autre procédé de reproduction, sans le consentement préalable écrit de l'artiste-conférencier.

S.V.P. signez et datez ce contrat et retournez-le à Magicom International Inc. par télécopieur au 514-994-0033. Conservez une copie pour vos dossiers. Si vous avez des questions concernant le divertissement ou cette entente, veuillez nous contacter.

x
R

Date
14 janvier 2008

Date

TVQ: 1019865696
TPS: 141721167 RT 0001



Magicom International Inc.

s.19(1)

Tél.: (514) 994-8826 et (418) 990-0185

Fax: (514) 994-0033

E-mail: info@vendette.com

Site internet: www.MagicDuSucces.com

FACTURE

26 mars 2008

CLIENT:

CBC / Radio-Canada
A/s: Madame Tanya Chamberot
181, rue Queen, C.P. 3220, Succursale C
Ottawa (Ontario)
K1Y 1E4 (613) 288-6217

FRAIS:

Remboursement des frais de déplacements pour la conférence présentée
le 28 mars 2008, à Toronto.

MONTANT DÙ:

Frais de déplacements:

Taxi 1	9.00 \$
Taxi 2	7.00 \$
Frais bagages-aller	84.66 \$
Frais bagages-retour	<u>28.22 \$</u>

TOTAL: 128.88 \$

(Payable à l'ordre de Magicom International Inc.)

Magicom International Inc.

Mr. Bill Chambers
~~Canadian Broadcasting Corporation~~ - CBC/RADIO-CANADA *WBC*
~~205 Wellington St. W.~~ - 161 GLENN STREET
C. Hines Toronto, Ontario
 M5V 3G7 K1P 1K9

January 8, 2008

Re: Multiplatform Marketing Presentation

Dear Bill,

I am pleased to provide you with the following proposal to deliver a presentation covering multiplatform marketing best practices and skills, to support your

s.18(b)

Communications Conference in March of 2008. BEING HELD AT THE RENAISSANCE
 TORONTO HOTEL DOWNTOWN, ONE BLUE GUY WAY in the Northern *up*
Scope of Project / Deliverables: Lights Ballroom.
 This presentation will cover:

s.18(a)

s.18(a)

The presentation will be in MS PowerPoint format, and will be 60 to 70 minutes long, with a 20-minute question and answer period immediately following.

s.19(1)

s.20(1)(b)

Timeline:

s.20(1)(c)

s.20(1)(d)

Fees:

of \$3,500.00 CAD

(CONFIDENTIAL) *WBC*

s.19(1)

s.18(a)

s.18(b)

s.19(1)

Change Management, Timelines and Fees:

s.20(1)(b)

s.20(1)(c)

s.20(1)(d)

Please note that with scheduling conflicts, we may need to adjust the timeline. I will inform you of any issues or change requests throughout the Project, which I believe will impact the timeline, so we may decide how we wish to proceed. Changes to the Scope must be mutually agreed upon between us, and all timeline and cost impacts must also be mutually agreed upon between us, before proceeding.

Thank you for the opportunity to assist ~~the~~ ^{RADIO CANADA} CBC in another exciting project. *wpl*

If my proposal meets your requirements, please indicate your agreement to begin by signing below and returning one original signed copy to me. *wpl*

I very much look forward to continuing my relationship with ~~the~~ ^{RADIO CANADA} CBC and to working with you and your team. *wpl*

Accepted and agreed:

[Handwritten Signature]

Bill Charney
CBC/Communications
RADIO CANADA

Jan 22/08
Date

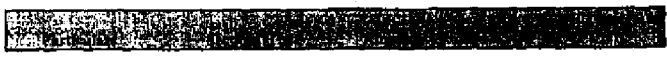
January 17, 2008
Date

s.19(1)

RENAISSANCE
RENAISSANCE TORONTO HOTEL DOWNTOWN
 1 Blue Jays Way
 Toronto, Ontario
 M5V 1J4
 (416) 341-7100

INVOICE SUMMARY

Date of Invoice: **March 28, 2008**
 Client Name: **CBC/Radio Canada**
 181 Queen Street
 Ottawa, ON
 K1P 1K9
 Account Number: **CP 4275**
 Attention: **Tanya Chamberot**



Room	5,776.00 ✓
Room GST	288.80
Room PST	281.20 ✓
DMP	160.58 ✓
DMP - GST	8.14

Sub Total For Rooms+Tax **6,514.72** **\$6,217.78**

TOTAL HOTEL ROOM CHARGES

Banquet	11,661.87 ✓
Banquet - GST	550.02
Room Service <i>working lunch Tanya's</i>	27.06 ✓
Room Service - GST <i>Lydn</i>	1.10
Arriba	360.30 ✓
Arriba - GST	14.33

Sub Total For Banquet **12,614.78** **\$12,049.23**

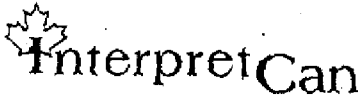
TOTAL BANQUET ROOM RENTAL, FOOD.

Balance Due **\$ 19,129.50**

TOTAL GST INCLUDED IN INVOICE:	\$ 862.49
GST NUMBER	869427344RT0001

For questions or inquiries, please contact:
 Accounts Receivable
 Renaissance Toronto Hotel
 (416) 341-3017
 x1100@renaissancetoronto.com
 s.19(1)

Invoice is due upon receipt; interest is charged at 18% p.a. on all overdue invoices.



Conference Organization
Interpretation & Translation

Fax: (613) 820-4483

830 Riddell Avenue North
Ottawa, Ontario
K2A 2V9
Tel: (613) 731-1900

Ottawa, March 28, 2008

Ms. Tanya Chamberot
CBC - Radio-Canada
181 Queen Street
Ottawa, Ont. K1P 1K9

s.18(a)

s.18(b)

s.20(1)(b)

INVOICE No 9740

For organizing and providing simultaneous interpretation services at the CBC Annual Communications Conference, which took place on March 26 and 27, 2008, in Toronto.

Interpreters' Fees:

per interpreter per day x interpreters (March 26)
per interpreter per day x interpreters (March 27)

Administrative Costs:

(Our G.S.T. Registration no R104648951)

Sub-total
G.S.T. - 5%
TOTAL

~~_____~~
~~_____~~
~~_____~~
\$ 186.25
\$ 3911.35

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The TOTAL \$ 3911.35 is the grand total.

Payable to InterpretCan, Ottawa Office, upon receipt.

Full payment is due upon receipt. An interest of 2% per month (24% per annum) will be calculated on any outstanding account.

1-888-634-8299
e-mail: info@interpretcan.net
Web site: www.interpretcan.net

MAR 28 2008 13:46

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PAGE 02

OTTAWA

Centre ~~_____~~
WBS # M1718002-24000
Account 37399

x *William B. Chambers*
William B. Chambers / Date
Authorization Per DFA

AVW-TELAV Audio Visual Solutions

Solutions audiovisuelles

ESTIMATE & RESERVATION
AGREEMENT
DEVIS ET RESERVATION
324180 / 1
CONFIRMED

VANCOUVER Fax (604) 255-0225 Tel. (604) 255-1151
WHISTLER Fax (604) 938-3411 Tel. (604) 932-3357
EDMONTON Fax (780) 489-8898 Tel. (780) 484-8840
CALGARY Fax (403) 235-1864 Tel. (403) 235-1863
WINNIPEG Fax (204) 988-2593 Tel. (204) 778-8188
HAMILTON Fax (905) 524-9993 Tel. (905) 524-2414
LONDON Fax (613) 688-0315 Tel. (518) 688-7745
TORONTO Fax (416) 234-1974 Tel. (416) 234-8444
OTTAWA Fax (613) 526-0850 Tel. (613) 526-3121
MONTREAL Fax (514) 931-9727 Tel. (514) 431-1821
QUEBEC Fax (418) 983-3843 Tel. (418) 687-9099
FREDERICTON Fax (506) 455-8805 Tel. (506) 459-1117
SAINT JOHN Fax (506) 858-8060 Tel. (506) 834-7511
MONCTON Fax (506) 858-2771 Tel. (506) 859-2422
HALIFAX Fax (902) 468-9656 Tel. (902) 468-4486

26 04/01/2008

BILLING ADDRESS / ADRESSE DE FACTURATION

CBC RADIO CANADA
181 Queen Street
3rd Floor
Ottawa, ON, CAN, K1Y 1E4

SHIPPING ADDRESS / ADRESSE D'EXECUTION

RENAISSANCE TORONTO HOTEL DOWN
1 Blue Jays Way
NORTHERN LIGHT BALLROOM
Toronto, Ontario

IOSO: 181081

ORDER DATE DATE DE COMMANDE	CONTACT	R.O. NUMBER NO. DE BON DE COMMANDE	ENDING DATE AND TIME DATE ET HEURE DE TERMINAISON	PICKUP VIA CUEILLETTE VIA
01/08/2008	Mrs. Tanya Chamberot		03/27/2008 17:30	AVW-TELAV
CUSTOMER NUMBER NUMERO DE CLIENT	VENDEUR	FACSIMILE NUMBER NUMERO DE TELECOPIEUR	PICKUP/RETURN DATE AND TIME DATE ET HEURE DE CUEILLETTE/RETOUR	PST TYP
A30611	ES	(613) 288-6217	03/27/2008 17:30	
PRODUCT CODE CODE DE PRODUIT	QUANT.	DESCRIPTION	PRICE PRIX	TOTAL

ISTS ON SITE

55160	96 X 96 TRIPOD SCREEN	2.00 DAYS	180.00
62124	54" SKIRT FOR AUDIO VISUAL CART	2.00 DAYS	.00
60189	EPSON 800 XGA PROJ 2000-2500 LUMEN	2.00 DAYS	1,400.00
70153	PC NOTEBOOK CENTRINO 30GB/DVD/CDRW	2.00 DAYS	1,000.00
62112	42" AUDIO VISUAL CART	2.00 DAYS	80.00
62122	42" SKIRT FOR AUDIO VISUAL CART	2.00 DAYS	.00
63317	50" VGA EXTENSION CABLE	2.00 DAYS	.00
53322	D'SAN PERFECT CUE WIRELESS SYSTEM	2.00 DAYS	200.00
AUDIO			
61511	SHURE SM-58 MICROPHONE	2.00 DAYS	.00
61071	GOOSENECK FOR PODIUM MICROPHONE	2.00 DAYS	.00
67130	SHURE UHF WIRELESS MIC. KIT	2.00 DAYS	260.00
61571	SHURE UHF WIRELESS HANDHELD MIC		.00
61572	SHURE UHF WIRELESS LAVALIER MIC.		.00
61573	SHURE UHF RECEIVER		.00
9 ROUNDS			
20305	DIGIMIC TM55/6 MICROPHONE	2.00 DAYS	540.00
20213	DIGIMIC M95 CENTRAL	2.00 DAYS	200.00
20131	DIGIMIC BC95/100 2 WAY CONSOLE	2.00 DAYS	100.00

*** TO BE CONTINUED ***

<p>PROVINCIAL SALES TAX (PST) AND GOODS AND SERVICE TAX (GST) WILL BE CHARGED IN ACCORDANCE WITH THE LEGISLATION OF THE PROVINCE WHERE MEETING IS HELD. (SEE THE FOLLOWING PAGE) LA TAXE DE VENTE PROVINCIALE (TPV) ET LA TAXE SUR LES PRODUITS ET SERVICES (TPS) SERONT APPLIQUEES EN VERTU DE LA LOI DE LA PROVINCE OU LA CONFERENCE A LIEU. (VOIR A LA PAGE SUIVANTE)</p> <p>PLEASE RESERVE EQUIPMENT AND PERSONNEL AS QUOTED ABOVE SUBJECT TO THE CONDITIONS ON THE FOLLOWING PAGE. VUIEZ RESERVER L'EQUIPEMENT ET LE PERSONNEL REQUIS POUR LA PRESENTE SOUMISSION, AUX CONDITIONS SUIVANTES A LA PAGE SUIVANTE.</p>	<p>TOTAL</p> <p>GST / TPS : R105164933 QST / TVO : 1002036904</p>
<p>APPROVED BY / APPROUVE PAR _____ DATE: _____</p>	<p>PER / PAR _____ DATE: _____</p>

AVW-TELAV Audio Visual Solutions

Solutions audiovisuelles

ESTIMATE & RESERVATION
DEVIS ET RESERVATION
324180 / 2
CONFIRMED

VANCOUVER Fax (604) 265-0226 Tel. (604) 265-1161
WHISTLER Fax (604) 838-3477 Tel. (604) 932-0387
EDMONTON Fax (780) 488-8660 Tel. (780) 704-8840
CALGARY Fax (403) 235-1564 Tel. (403) 235-1563
WINNIPEG Fax (204) 948-2583 Tel. (204) 775-8186
HAMILTON Fax (905) 574-9982 Tel. (905) 524-2774
LONDON Fax (519) 848-0010 Tel. (519) 868-7745
TORONTO Fax (416) 234-1974 Tel. (416) 234-5444
OTTAWA Fax (613) 528-0850 Tel. (613) 528-3121
MONTREAL Fax (514) 837-8727 Tel. (514) 831-1821
QUEBEC Fax (418) 683-6843 Tel. (418) 687-6055
FREDERICTON Fax (506) 420-0885 Tel. (506) 466-1117
SANT JOHN Fax (508) 235-0060 Tel. (508) 634-7611
MONCTON Fax (506) 355-2171 Tel. (506) 858-2422
HALIFAX Fax (902) 468-9658 Tel. (902) 462-4489

thelav - Apr 01, 2008 15:10

26 04/01/2008

BILLING ADDRESS / ADRESSE DE FACTURATION

CBC RADIO CANADA
181 Queen Street
3rd Floor
Ottawa, ON, CAN, K1Y 1E4

SHIPPING ADDRESS / ADRESSE D'EXECUTION

RENAISSANCE TORONTO HOTEL DOWN
1 Blue Jays Way
NORTHERN LIGHT BALLROOM
Toronto, Ontario

IOSO: 181081

DELIVERY DATE AND TIME DATE ET HEURE DE LIVRAISON	DELIVERY VIA LIVRAISON VIA
03/26/2008 07:30	AVW-TELAV
STARTING DATE AND TIME DATE ET HEURE DE DEPART	RENTAL PERIOD PERIODE DE LOCATION
03/26/2008 12:00	2 DAYS

s.18(a)
s.18(b)
s.20(1)(b)

ORDER DATE DATE DE COMMANDE	CONTACT	P.O. NUMBER NO. DE BON DE COMMANDE	ENDING DATE AND TIME DATE ET HEURE DE TERMINAISON	PICKUP VIA CUELLETTE VIA
01/08/2008	Mrs. Tanya Chamberot		03/27/2008 17:30	AVW-TELAV
CUSTOMER NUMBER NUMERO DE CLIENT	AVE VENDEUR	TELEPHONE NUMBER NUMERO DE TELEPHONE	FACSIMILE NUMBER NUMERO DE TELECOPIEUR	PICKUP/RETURN DATE AND TIME DATE ET HEURE DE CUELLETTE/RETOUR
A30611	ES	(613) 288-6217		03/27/2008 17:30

PRODUCT CODE CODE DE PRODUIT	QUANT.	DESCRIPTION	TERM PERIODE	PRICE PRIX	TOTAL
61227		1/4 CH MIDAS VENICE 160 MIXER	2.00 DAYS		130.00
61952		1001 STEREO DIRECT BOX	2.00 DAYS		30.00
		7TH ONLY			
67130		3HURE UHF WIRELESS MIC. KIT	1.00 DAY		650.00
61571		SHURE UHF WIRELESS HANDHELD MIC			.00
61572		SHURE UHF WIRELESS LAVALIER MIC.			.00
61573		SHURE UHF RECEIVER			.00
67130		JBL SOUND SYSTEM	2.00 DAYS		460.00
61144		275 WATT STEREO POWER AMPLIFIER			.00
61325		JBL 825/925 SPEAKER			.00
61812		GRAPHIC EQUALIZER			.00
61326		SPEAKER STAND			.00
63147		100' 1/4" TO BANANA CABLE			.00
		LIGHTING			
67130		LIGHTING PACKAGE 2 ETC	2.00 DAYS		360.00
45431		19 DEGREE ETC SOURCE 4 LENS TUBE			.00
45301		ETC SOURCE 4 FIXTURE BODY			.00
29702		MANFROTTO TRIPOD STAND			.00
29732		T-BAR FOR LIGHT STAND			.00
40001		110V DIMMER CONTROL			.00

*** TO BE CONTINUED ***

PROVINCIAL SALES TAX (PST) AND GOODS AND SERVICE TAX (GST) WILL BE CHARGED IN ACCORDANCE WITH THE LEGISLATION OF THE PROVINCE WHERE MEETING IS HELD. (SEE THE FOLLOWING PAGE)
 LA TAXE DE VENTE PROVINCIALE (TPV) ET LA TAXE SUR LES PRODUITS ET SERVICES (TPS) SERONT APPLIQUEES EN VERTU DE LA LOI DE LA PROVINCE OU LA CONFERENCE A LIEU. (VOIR A LA PAGE SUIVANTE)

PLEASE RESERVE EQUIPMENT AND PERSONNEL AS QUOTED ABOVE SUBJECT TO THE CONDITIONS ON THE FOLLOWING PAGE.
 VEUILLER RESERVER L'EQUIPEMENT ET LE PERSONNEL REQUIS POUR LA PRESENTE SOUMISSION, AUX CONDITIONS MENTIONNEES A LA PAGE SUIVANTE.

TOTAL

GST / TPS: R105184933
 GST / TVQ: 1002036904

APPROVED BY / APPROUVE PAR _____ DATE: _____ PER / PAR _____ DATE: _____

AVW-TELAV Audio Visual Solutions

Solutions audiovisuelles

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VANCOUVER Fax (604) 265-0225 Tel. (604) 265-1161
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CALGARY Fax (403) 235-1564 Tel. (403) 235-1563
WINNIPEG Fax (204) 959-2893 Tel. (204) 775-8108
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TORONTO Fax (416) 234-1974 Tel. (416) 234-0444
OTTAWA Fax (613) 526-0850 Tel. (613) 526-3121
MONTREAL Fax (514) 631-6727 Tel. (514) 931-1821
QUEBEC Fax (418) 683-8823 Tel. (418) 687-6055
FREDERICTON Fax (506) 858-8095 Tel. (506) 458-1117
SAINT JOHN Fax (506) 858-8096 Tel. (506) 824-7511
MONCTON Fax (506) 868-2771 Tel. (506) 859-2422
HALIFAX Fax (902) 468-2668 Tel. (902) 468-4495

26 04/01/2008

BILLING ADDRESS / ADRESSE DE FACTURATION

CBC RADIO CANADA
 181 Queen Street
 3rd Floor
 Ottawa, ON, CAN, K1Y 1E4

SHIPPING ADDRESS / ADRESSE D'EXECUTION

RENAISSANCE TORONTO HOTEL DOWN
 1 Blue Jays Way
 NORTHERN LIGHT BALLROOM
 Toronto, Ontario

IOSO: 181081

ORDER DATE DATE DE COMMANDE	CONTACT	P.O. NUMBER NO. DE BON DE COMMANDE	ENDING DATE AND TIME DATE ET HEURE DE TERMINAISON	PICKUP VIA CUELLETTE VIA	
01/08/2008	Mrs. Tanya Chamberot		03/27/2008 17:30	AVW-TELAV	
CUSTOMER NUMBER NUMERO DE CLIENT	AE VENDEUR	TELEPHONE NUMBER NUMERO DE TELEPHONE	FACSIMILE NUMBER NUMERO DE TELECOPIEUR	PICKUP/RETURN DATE AND TIME DATE ET HEURE DE CUELLETTE/RETOUR	
A30611	ES	(613) 288-6217		03/27/2008 17:30	
PRODUCT CODE CODE DE PRODUIT	QUANT.	DESCRIPTION	TERM PERIODE	PRICE PRX	TOTAL

63228		100' AC SINGLE UGROUND 14 AWG CAB			.00
41154		TWISTLOCK F TO UGROUND M ADAPTOR			.00
28903		10' FEATHERLITE FIBREGLASS LADDER			.00
70531		HP 15PPM LASER JET PRINTER	2.00 DAYS		200.00
67110		CUSTOMER DISCOUNT	1.00 DAY		-1,238.00
65110		ESTIMATED LABOUR			
65130		TECH SERVICE REP SETUP	02:00 HOUR		208.00
		TECH SERVICE REP DISMANTLE	01:00 HOUR		104.00

s.18(a)
 s.18(b)
 s.20(1)(b)

NOTE(S): ***SHIPPING*** PLEASE HAVE PACKED BY 03/25/08 20:00 THANKS

s.19(1)

SUBTOTAL EQUIP.	4,552.00	✓
SUBTOTAL LABOUR	312.00	✓
SUBTOTAL EXPENSES	.00	
SUBTOTAL SUPPLIES	.00	
SUBTOTAL PICK/DELIV.	.00	
G.S.T.	243.20	
P.S.T.	389.12	✓

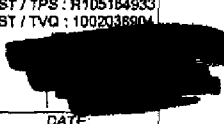
AVC*6*4907*EON06*

TOTAL \$5,496.32

PROVINCIAL SALES TAX (PST) AND GOODS AND SERVICE TAX (GST) WILL BE CHARGED IN ACCORDANCE WITH THE LEGISLATION OF THE PROVINCE WHERE MEETING IS HELD. (SEE THE FOLLOWING PAGE)
 LA TAXE DE VENTE PROVINCIALE (TPV) ET LA TAXE SUR LES PRODUITS ET SERVICES (TPS) SERONT APPLIQUEES EN VERTU DE LA LOI DE LA PROVINCE OU LA CONFERENCE A LIEU. (VOIR A LA PAGE SUIVANTE)

PLEASE RESERVE EQUIPMENT AND PERSONNEL AS QUOTED ABOVE SUBJECT TO THE CONDITIONS ON THE FOLLOWING PAGE.
 VEUILLZ RESERVER L'EQUIPEMENT ET LE PERSONNEL REQUIS POUR LA PRESENTE SOUMISSION, AUX CONDITIONS SUIVANTES A LA PAGE SUIVANTE.

APPROVED BY / APPROUVE PAR _____ DATE: _____ PER / PAR _____ DATE: _____



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I.S.T.S. Simultaneous Interpretation / Interprétation simultanée

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181032 / 1
IOSO

VANCOUVER Fax (604) 256-0223 Tel. (604) 256-1151	WHISTLER Fax (604) 938-3411 Tel. (604) 932-3357	EDMONTON Fax (780) 486-8896 Tel. (780) 454-8840	CALGARY Fax (403) 235-1584 Tel. (403) 235-1363	WINNIPEG Fax (204) 999-3593 Tel. (204) 775-6198	HAMILTON Fax (905) 524-5953 Tel. (905) 524-2414	LONDON Fax (519) 688-0318 Tel. (519) 868-7745	
TORONTO Fax (416) 234-1974 Tel. (416) 234-6444	OTTAWA Fax (613) 828-0880 Tel. (613) 526-3121	MONTREAL Fax (514) 631-6727 Tel. (514) 631-1621	QUEBEC Fax (418) 889-3843 Tel. (418) 867-8055	FREDERICTON Fax (506) 482-0803 Tel. (506) 458-1117	SAINT JOHN Fax (508) 854-8099 Tel. (508) 834-7511	MONCTON Fax (506) 858-2777 Tel. (506) 858-2422	HALIFAX Fax (902) 488-9658 Tel. (902) 488-4485

simard - Agri 03, 2008 10:59

17 04/03/2008

BILLING ADDRESS / ADRESSE DE FACTURATION

CBC RADIO CANADA
181 Queen Street
3rd Floor
Ottawa, ON, CAN, K1Y 1E4

SHIPPING ADDRESS / ADRESSE D'EXECUTION

RENAISSANCE HOTEL
NORTHERN LIGHT BALLROOM
ONE BLUE JAYS WAY
Toronto, Ontario

DELIVERY DATE AND TIME DATE ET HEURE DE LIVRAISON	DELIVERY VIA LIVRAISON VIA
03/26/2008	I.S.T.S.
STARTING DATE AND TIME DATE ET HEURE DE DEPART	RENTAL PERIOD PERIODE DE LOCATION
03/26/2008 12:00	2 DAYS

s.18(a)

s.18(b)

s.20(1)(b)

ORDER DATE DATE DE COMMANDE	CONTACT	P.O. NUMBER NO. DE BON DE COMMANDE	ENDING DATE AND TIME DATE ET HEURE DE TERMINAISON	PICKUP VIA CUEILLETTE VIA	
01/08/2008	Mrs. Tanya Chamberot		03/27/2008 17:30	I.S.T.S.	
CUSTOMER NUMBER NUMERO DE CLIENT	AVE VENDEUR	TELEPHONE NUMBER NUMERO DE TELEPHONE	FACSIMILE NUMBER NUMERO DE TELECOPIEUR	PICKUP/RETURN DATE AND TIME DATE ET HEURE DE CUEILLETTE/RETOUR	
A13145	BG	(613) 288-6217		03/27/2008 17:30	
PRODUCT CODE CODE DE PRODUIT	QUANT.	DESCRIPTION	TERM PERIODE	PRICE PRIX	TOTAL

AWW-TELEV ON SITE

65110	TECH SERVICE REP SETUP	01:00 HOUR	96.00
65101	TECH SERVICE REP - DAILY RATE	2.00 DAYS	960.00
65130	TECH SERVICE REP DISMANTLE	01:00 HOUR	96.00
67130	BILINGUAL IR INTERP SYS INCLUDING:	2.00 DAYS	500.00
02501	DOL 7/2 INTERPRETER STAND 15-S		.00
08011	BNC TO BNC RADIATOR CABLE 50 OHM		.00
11810	INTERPRETATION BOOTH - ISO / CGSB		.00
11882	BOOTH FAN ISTS/2 - RIGID		.00
61903	HEADPHONE		.00
12211	DESKLAMP		.00
14101	SIGN "S/I AVAILABLE" 16X26		.00
14103	SIGN "S/I INTERPRETATION" 16"X26"		.00
14107	SIGN "S/I E/F/O" 16X26		.00
62210	TRIPOD EASEL FOR RECEIVER SIGN		.00
17201	MULTI DOL 7/2 INTERPRETER CONSOLE		.00
17305	MS18 INFRARED TRANSMITTER		.00
17650	BRAEHLER HLN-82 IR RADIATOR		.00
17712	MANFROTTO IR TRIPOD		.00
20305	DIGIMIC TM55/S MICROPHONE		.00
23101	S/I RECEIVER CLEANING KIT		.00

*** TO BE CONTINUED ***

PROVINCIAL SALES TAX (PST) AND GOODS AND SERVICE TAX (GST) WILL BE CHARGED IN ACCORDANCE WITH THE LEGISLATION OF THE PROVINCE WHERE MEETING IS HELD. (SEE THE FOLLOWING PAGE). LA TAXE DE VENTE PROVINCIALE (TPV) ET LA TAXE SUR LES PRODUITS ET SERVICES (TPS) SERONT APPLIQUEES EN VERTU DE LA LOI DE LA PROVINCE OU LA CONFERENCE A LIEU. (VOIR A LA PAGE SUIVANTE)	TOTAL
PLEASE RESERVE EQUIPMENT AND PERSONNEL AS QUOTED ABOVE SUBJECT TO THE CONDITIONS ON THE FOLLOWING PAGE. VEUILLZ RESERVER L'EQUIPEMENT ET LE PERSONNEL REQUIS POUR LA PRESENTE SOUMISSION, AUX CONDITIONS MENTIONNEES A LA PAGE SUIVANTE.	GST / TPS : R105164933 QST / TVQ : 1002036904
APPROVED BY / APPROUVE PAR _____ DATE: _____ PER / PAR _____ DATE: _____	

