

AC

Travel Expense Report

Trip Number: 833333893 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** Bill.Chambers@CBC.CA
Personnel Number: **To be paid:** (416) 205-5735
VIP Number: s.19(1) **Processing Status:** \$ 871.03 ✓
Approval Status: Trip Completed **Processing Status:** Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
18.01.2010 06:30:00	21.01.2010 18:30:00 ✓	montreal Quebec, Canada	see below for details Business Meetings

FEB 22 2010

Additional Destinations

20.01.2010 18:00:00	ottawa Ontario, Canada	see below Business Meetings
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Comments on the Trip:

MONTREAL - Board of Directors meeting; mtg with VP People and Culture; meeting with Senior Executive Team; meeting with Senior Vice-President Corporate Priorities and Implementation; Strategic planning meeting; mtg with Executive Vice-President French Services; met with McGill MBA students. OTTAWA: mtg with Senior Director Corporate Communications + her directors to review organizational structure within department; mtg with Senior Director Government Relations; mtg with HR Director Corporate Services; mtg with Vice President and Chief Regulatory Officer; mtg to review CRTC value for signal file; mtg to discuss 75th anniversary file.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	19.01.2010	Meal (with receipt) of the \$70.95 bill, only 50% was charged to the corporation for Mr. Chambers meal.	Quebec	Canada				✓	35.48 ✓
014	19.01.2010	Meal (with receipt) see hotel bill for receipt	Quebec	Canada					31.00 ✓
013	20.01.2010	Meal (with receipt) \$10 was subtracted from Mr. Chambers bill, this portion was a personal expense.	Quebec	Canada				✓	58.00 ✓
Total Amounts for Meals in CAD:									\$ 124.48

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Personnel Number: s.19(1)	(416) 205-5735
VIP Number:	To be paid: \$ 871.03
Approval Status: Trip Completed	Processing Status: Released for approval

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	18.01.2010	Taxi/Shuttle	Quebec	Canada	15.00				✓ 15.00
007	18.01.2010	Taxi/Shuttle	Quebec	Canada	44.00				✓ 44.00
012	18.01.2010	Taxi/Shuttle	Ontario	Canada	13.00				✓ 13.00
015	19.01.2010	Hotel room/Apart. (Tax incl.)	Quebec	Canada	363.75			2	✓ 363.75
004	19.01.2010	Taxi/Shuttle	Quebec	Canada	11.00				✓ 11.00
005	19.01.2010	Taxi/Shuttle	Quebec	Canada	11.00				✓ 11.00
008	20.01.2010	Taxi/Shuttle	Quebec	Canada	13.00				✓ 13.00
009	20.01.2010	Taxi/Shuttle	Quebec	Canada	11.00				✓ 11.00
010	20.01.2010	Taxi/Shuttle	Quebec	Canada	16.00				✓ 16.00
011	20.01.2010	Taxi/Shuttle	Ontario	Canada	18.00				✓ 18.00
016	21.01.2010	Hotel room/Apart. (Tax incl.)	Ontario	Canada	180.80			1	✓ 180.80
001	21.01.2010	Taxi/Shuttle	Ontario	Canada	35.00				✓ 35.00
002	21.01.2010	Taxi/Shuttle	Ontario	Canada	15.00				✓ 15.00
Total Amount for Expense Receipts in CAD:									\$ 746.55

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 871.03
\$ 871.03 Cost Centre 9713801	

Costs Summary

Meais, Incidentals and Working Meals	124.48
Expense Receipts	746.55
Total Costs	\$ 871.03
 Amount to be paid	 \$ 871.03

Travel Expense Report

Trip Number: 833333893
Traveler: WILLIAM CHAMBERS
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed
Traveler Location: TORONTO
Entered by: Bill.Chambers@CBC.CA
(416) 205-5735
To be paid: \$ 871.03
Processing Status: Released for approval

Signatures

Requestor:

William Chambers

Date:

Feb 1, 2010

Phone:

613-288-6181

Contact person if
different than
requestor:

Janya Chamberot

Location:

613-288-6217

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

Feb 19/10

(approval from
H. Lacroix attached)

Additional
Authorization:

(sign):

[Signature]

(print):

[Print Name]

Date:

12-02-2010



TRAVELLER
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
15JAN S/D

INVOICE NO.
0201624
RECORD LOCATOR
DJVRVZ

DATE:
15 JAN 10
COUNSELLOR:

s.19(1)

HRG North America

www.hrgworldwide.com

For service please call

From within Canada/USA
877-222-6460

Outside Canada/USA
613-230-2384

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

To view your itinerary online go to www.virtuallythere.com

	AIR: PORTER AIRLINES, FLT403, ECONOMY	MONDAY, JAN 18
		EQP: DH4, 01HR 05MIN.
✓	LV: TORONTO CENTER ON 0800	CONFIRMATION: Q3JC4S
	AR: MONTREAL TRUDEAU 0905	FQTV:
		MEAL:
		STOPS: NON-STOP
		CONNECT:

	HOTEL: MONTREAL TRUDEAU	MONDAY, JAN 18
	TRAVELCLICK WV NELLIGAN HOTEL 106 ST PAUL STREET WEST MONTREAL QC H2Y1Z3 PHONE 1-514-788 2040 FAX 1-514-788-2041	RATE: 155.00CAD PER NIGHT OUT: 20JAN NOTE: GUARANTEED LATE ARRIVAL

CONF NBR: 84518
GUARANTEED LATE ARRIVAL
NIGHTS: 2 NIGHTS
ROOM: 1 ROOM

NON SMKNG KING CANCEL POLICY 48HRS PRIOR

	HOTEL: OTTAWA ON	WEDNESDAY, JAN 20
	DELTA OTTAWA HOTEL OTTAWA ON K1R7S9 PHONE 613-238-8000 FAX 613-238-2290	RATE: 160.00CAD PER NIGHT OUT: 21JAN NOTE: CANCEL BY 04P DAY OF ARRIVAL

CONF NBR: 20500387
GUARANTEED LATE ARRIVAL
NIGHTS: 1 NIGHT
ROOM: 1 ROOM STUDIO RM, KING, NO SMKG,

361 QUEEN ST SMALL FRIDGE, MICROWAVE, TOAST

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
GST REGISTRATION NO. R136445085 QST REGISTRATION NO. TVQ M1015857828

A0018842_4-000004



TRAVELLER
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
151AN S/D

INVOICE NO.
0201624
RECORD LOCATOR
DJVRVZ

DATE:
15 JAN 10
COUNSELLOR:

s.19(1)

HRG North America

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Outside Canada/USA
613-230-2384



AIR: AIR CANADA, FLT7729, ECONOMY CLASS THURSDAY, JAN 21
OPERATED BY JAZZ

LV: OTTAWA ON 1640

AR: LONDON ON 1318

SEAT: CHAMBERS/WILLIA - 7D

EQP: DASH 8 TURBOPROP 01HR 38MIN,

CONFIRMATION: LQBA7I

FGTV:

MEAL:

STOPS: NON-STOP

CONNECT:



TOUR: PORTER AIRLINES THURSDAY, JAN 21

NO. PERSONS: CONF:03JC4S

TOUR #:

INFO:

DPT CITY-LONDON ON
PAYMENT/PAIEMENT/PAGO 123456
BILLED TO AMERICAN EXPRESS 209.59
10.48 G.S.T./H.S.T. 10.48



MISC: OTTAWA ON TUESDAY, DEC 07

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:

VALUE ADD FEE:	RE POUR CETTE RESERVATION EST	0.00	GST/HST	0.00	TOTAL VALUE ADD:	0.00
AIRLINE TICKET:	BILLED TO AMERICAN EXPRESS	209.59	GST/HST	10.48	QST	0.00
		\$209.59		\$10.48		\$220.07
TICKET DETAIL:	Base Fare	\$181.92	Other Tax	\$47.67	GST	\$10.45
					QST	\$0.00
VALUE ADD FEE DETAIL:	PLEASE NOTE THE TRANSACTION FEE		GST/HST		TOTAL	\$0.00

COST OF PORTER TICKET

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

A0018842_5-000005



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
07JAN

INVOICE NO. NUMÉRO DE FACTURE
0197707
RECORD LOCATOR NUMÉRO DE DOSSIER
PWYRNQ

DATE:
07 JAN 18

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-8460

Outside Canada
À l'extérieur du Canada
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Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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

* TOUR/FORFAIT: VIA RAIL WEDNESDAY/MERCREDI, JAN 20
DPT CITY/DEP-OTTAWA RR STATION

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: PFI448

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 98.10
4.91 G.S.T./H.S.T./T.P.S./T.V.H. 4.91
7.73 Q.S.T./T.V.Q. 7.73

RAIL/TRAIN: VIA RAIL CANADA, TRN/39, VIA 1/VIA 1 WEDNESDAY/MERCREDI, JAN 20

LV/DEP: MONTREAL DOWNTOWN 1810

AR/ARR: OTTAWA RR STATION 2026

EQP: TRAIN, 02HR 16MIN.

REF/ REF PFI448

FQTV/MYAS:

MEAL/REPAS:

STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI

CONNECT/CORRESPONDANCE:

* MISC: MONTREAL DOWNTOWN SUNDAY/DIMANCHE, NOV 28

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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Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R138445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_6-000006



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
07JAN

INVOICE NO. NUMÉRO DE FACTURE
0197707
RECORD LOCATOR NUMÉRO DE DOSSIER
PWYRNQ

DATE:
07 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	98.10	GST/HST PST/TVH	4.91	QST TVQ	7.73
	\$98.10		\$4.91		\$7.73
					TOTAL TICKET TOTAL BILLET D'AVION
					\$110.74
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$98.10	Other Tax/Autre taxe	\$0.00	GST/PST	\$4.91
				QST/TVQ	\$7.73
VALUE ADD FEE DETAIL:					
				GST/HST PST/TVH	QST TVQ
PLEASE NOTE THE TRANSACTION FEE					TOTAL
					\$0.00

*COST
OF
TRAIN
TICKET*

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GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS. R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_7-000007



TRAVELLER
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
07JAN S/D ETR EXCH

INVOICE NO.
0197651
RECORD LOCATOR
DJVRVZ

DATE: 07 JAN 10
COUNSELLOR:

s.19(1)

HRG North America

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	HOTEL: MONTREAL TRUDEAU	MONDAY, JAN 18
	TRAVELCLICK WV NELLIGAN HOTEL 106 ST PAUL STREET WEST MONTREAL QC H2Y1Z3 PHONE 1-514-788 2040 FAX 1-514-788-2041	RATE: 155.00CAD PER NIGHT OUT: 20JAN NOTE: GUARANTEED LATE ARRIVAL
	CONF NBR: 04518 GUARANTEED LATE ARRIVAL	
	# NIGHTS: 2 NIGHTS	
	ROOM: 1 ROOM	
	NON SMKNG KING CANCEL POLICY 48HRS PRIOR	

	HOTEL: OTTAWA ON	WEDNESDAY, JAN 20
	DELTA OTTAWA HOTEL OTTAWA ON K1R7S9 PHONE 613-238-6000 FAX 613-238-2290	RATE: 160.00CAD PER NIGHT OUT: 21JAN NOTE: CANCEL BY 04P DAY OF ARRIVAL
	CONF NBR: 20500387 GUARANTEED LATE ARRIVAL	
	# NIGHTS: 1 NIGHT	
	ROOM: 1 ROOM STUDIO RM, KING, NO SMKG, 361 QUEEN ST	SMALL FRIDGE, MICROWAVE, TOAST

	AIR: AIR CANADA, FLT/7729, ECONOMY CLASS	THURSDAY, JAN 21
	OPERATED BY JAZZ	EQP: DASH 8 TURBOPROP, 01HR 38MIN,
	LV: OTTAWA ON 1640	CONFIRMATION: LQBA71
	AR: LONDON ON 1818	FQTV: MEAL: STOPS: NON-STOP CONNECT:
	SEAT: CHAMBERSWILLIA - 7D	

This was cancelled

	MISC: OTTAWA ON	FRIDAY, NOV 26
	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	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVO M1015857826

A0018842_8-000008



TRAVELLER
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
07JAN S/D ETR EXCH

INVOICE NO.
0197651
RECORD LOCATOR
DJVRVZ

DATE:
07 JAN 10
COUNSELLOR:

s.19(1)

HRG North America

www.hrgworldwide.com

For service please call

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Outside Canada/USA
613-230-2384

BILLING SUMMARY:

VALUE ADD FEE:	RE POUR CETTE RESERVATION EST	0.00	GST/HST	0.00	TOTAL VALUE ADD:	0.00
AIRLINE TICKET:	BILLED TO AMERICAN EXPRESS	50.00	GST/HST	2.50	QST	0.00
		\$50.00		\$2.50	TOTAL TICKET:	\$52.50
						\$52.50
TICKET DETAIL:	Electronic Ticket, AC2033418473, CHAMBERS WILLIAM B					
	Base Fare	\$50.00	Other Tax	\$0.00	GST	\$2.50
					QST	\$0.00
VALUE ADD FEE DETAIL:	PLEASE NOTE THE TRANSACTION FEE		GST/HST		TOTAL	\$0.00
	EXCHANGE AC2033376963					

*rest of
air canada
flight... we
had a credit
on file, so
we were only
charged
the \$52.50
difference
in fare*

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
GST REGISTRATION NO. R136445045 QST REGISTRATION NO. TVQ M1015857828

A0018842_9-000009



TRAVELLER
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
21JAN

INVOICE NO.
0204250
RECORD LOCATOR
DJVRVZ

DATE:
21 JAN 10
COUNSELLOR:

s.19(1)

HRG North America

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877-222-6460

Outside Canada/USA
613-230-2384

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To view your itinerary online go to ► www.virtuallythere.com

	AIR: PORTER AIRLINES, FLT/262, ECONOMY	THURSDAY, JAN 21
	LV: OTTAWA ON 1630	EQP: DH4, 01HR 00MIN,
	AR: TORONTO CENTER ON 1730	CONFIRMATION: P2MJXB
		FQTV:
		MEAL:
		STOPS: NON-STOP
		CONNECT:



	MISC: TORONTO CENTER ON	THURSDAY, JAN 21
	INFO: AISLE SEAT 5C	

	TOUR: PORTER AIRLINES	THURSDAY, JAN 21
	NO. PERSONS: CONF: P2MJXB	TOUR #:
	INFO: DPT CITY-TORONTO CENTER ON	
	PAYMENT/PAIEMENT/PAGO 123456	
	BILLED TO AMERICAN EXPRESS 224.39	
	11.22 G.S.T./H.S.T. 11.22	

	MISC: OTTAWA ON	TUESDAY, DEC 07
	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:

VALUE ADD FEE:	RE POUR CETTE RESERVATION EST	0.00	GST/HST	0.00	TOTAL VALUE ADD:	0.00
AIRLINE TICKET:	BILLED TO AMERICAN EXPRESS	224.39	GST/HST	11.22	QST	0.00
		\$224.39		\$11.22	TOTAL TICKET:	\$235.61
TICKET DETAIL:	Base Fare	\$204.72	Other Tax	\$19.67	GST	\$11.22
					QST	\$0.00
VALUE ADD FEE DETAIL:	PLEASE NOTE THE TRANSACTION FEE		GST/HST		TOTAL	\$0.00

COST OF new reserv. to PORTER on Jan 21/10

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

A0018842_10-000010



Room : 1403
Folio :
Cashier : 428
Page : 1 of 1

CBC CDN BROADCASTING CO
William B Chambers
CBC Radio Canada
181 Queen St
Ottawa, ON K1P 1K9

Reference :

Arrival : 01-20-10 ✓
Departure : 01-21-10 ✓

Date	Description	Additional Information	Debits	Credits
01-20-10	Room Charge		160.00	
01-20-10	Room GST		8.00	
01-20-10	Room PST		8.00	
01-20-10	Destination Marketing Fee		4.57	
01-20-10	GST DMF		0.23	

TAX Summary	GST: R846543619 Approval Code: 91012B
GST 5%	8.23
PST 5%	8.00
DMF	4.57
GST Rest.	0.00
PST Rest.	0.00
Other	0.00
Total	20.8

Total 180.80 0.00

Balance Due 180.80 ✓

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Guest Signature

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290

A0018842_11-000011



NELLIGAN

CBC Radio Canada
William B Chambers

s.19(1)

s.16(2)

Invoice: 160823A

Checkin : 2010-01-18
CheckOut: 2010-01-20 ✓
Room : 228

Printed on : 2010-01-20 at : 08:35:39

Date	Description	Quantity	Amount
2010-01-18	Rm Transient - Corporate 228	1.00	155.00
2010-01-19	HN Restos (I) 228 : 566612	1.00	26.00
2010-01-19	HN Restos (I) - Gratuity 228 : 566612	1.00	5.00
2010-01-19	Rm Transient - Corporate 228	1.00	155.00
2010-01-20	American Express 228		-394.75
	Room Charge Total:		310.00
	Charges Total :		31.00
	Sub-Total :		341.00
	Lodging Tax :		9.30
	Federal Tax 144451499 :		17.26
	Provincial Tax 1200660150 :		27.19
	Sub-Total :		394.75
	Payment Total :		-394.75
	Balance due :		0.00

=363.75

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3
www.hotelnelligan.com info@hotelnelligan.com
Téléphone : 514-788-2040 Fax : 514-788-2041

s.16(2)

s.19(1)

RELEVÉ DE TRANSACTION/TRANSACTION RECORD

TPV00021314 MARCH28544501 AX9311208046
RESTAURANT LA DIVA
1273 BOUL RENE-LEVESQUE E
MONTREAL QC

Carte/Card: American Express

No.

Preauth/Preauth Seq.: 7962

2010/01/20 13:37 T01

ACHAT/PURCHASE 57.50 \$

POURBOIRE/TIP 10.50

TOTAL 68.00

AUTOR./AUTHOR.: 126728

*(-10.00)
58.00 ✓*

OO APPROUVEE - MERCI

DJS TAXI
613 829 9900
CAR 5022
TAXITAB

01/21/2010 15:42:38
PURCHASE

Transaction # 6
Card Type: AmericanExp
Acc:
Entry: Swiped
Terminal ID: 29R00323
Merchant ID: 29R323
Batch: 000124
Trace Number: 000329
Bse Amt: 35.00

Auth.Code: 578635
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM,
CAR 5022

DRIVER _____

KITCHENETTE
1353 RENE-LEVESQUE BLVD.
MONTREAL QC

CARD TYPE VISA
CARD DATE 2010/01/19
TIME 4589 13:21:45
RECEIPT NUMBER
C06910405-001-001-124-0

PURCHASE AMOUNT \$60.95
TIP \$10.00
TOTAL

\$70.95
Claimed 35.48
VISA only ~~58.00~~
0000000010

B413ZFOCZ5A96008
0000000000
54BC8F7930J85723A

50%

APPROVED


AUTH# 04354 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUENINE Job # _____
RECEIPT FOR CAB FARE

Amount \$18 Date Jan 20th / 10
 From Train
 To Delta
 Cab No. 222 Driver _____
 G.S.T. included in meter fare



DATE J/D M/M A/Y 18/01/10
REÇU DE TAXI RECEIPT

MONTANT - AMOUNT 15
 Toutes les taxes incluses
 All Taxes included

COMMENTAIRES / COMMENTS _____
 N° du permis de travail / Driver's work permit # _____

280-6600 N° de vignette 1482

Signature: _____ Chauffeur / Driver

s.19(1)

TAXI BOISJOLY VILLERAY
 SERVICE COURTOIS ET RAPIDE

VOITURE N° / CAB No. 556 MONTANT / AMOUNT \$16.00

DE VIGNETTE N° / A PERMIS TRA 5017

DATE le 20 janvier 2010

NOM DU CHAUFFEUR / DRIVER'S NAME _____

SERVICE 24 HOURS 5903 BÉLANGER, SUITE 205
 INFORMATIONS: 382-2113

REÇU - RECEIPT

DATE j/d m/m a/y 19 d 10 \$ 11.00
 LES. & T.V.Q. incluses
 G.S.T. & P.S.T. included

VOYAGE DE/FROM _____
 TRIP À/TO _____

No. Vignette / Sticker No. 5000 No. Permis de travail / Workpermit No. _____

No. Auto / Car No. 12 P.S.T. / G.S.T. _____

CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3377 Signature du chauffeur / Driver's signature _____

REÇU - RECEIPT

DATE j/d m/m a/y 20/01/10 \$ 11.80
 LES. & T.V.Q. incluses
 G.S.T. & P.S.T. included

VOYAGE DE/FROM _____
 TRIP À/TO MTC

No. Vignette / Sticker No. _____ No. Permis de travail / Workpermit No. _____

No. Auto / Car No. 392 P.S.T. / G.S.T. _____

CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3377 Signature du chauffeur / Driver's signature _____

TAXI A-11 (Montréal) **RECU DE TAXI RECEIPT**

MONTANT - AMOUNT \$11.00
 Toutes les taxes incluses
 All taxes included

DATE J/D M/M A/Y 19/01/10
 No du permis de travail / Driver's work permit # _____

No de vignette / Vignette # 6660

Signature _____ Chauffeur / Driver

Merci
 Thank you

TAXI ROSEMONT
 SERVICE COURTOIS ET RAPIDE

VOITURE N° / CAB No. 1602 MONTANT / AMOUNT 13.9

DE VIGNETTE N° / A PERMIS TRAVAIL 3961

DATE _____

NOM DU CHAUFFEUR / DRIVER'S NAME _____

SERVICE 24 HOURS 5903 BÉLANGER, SUITE 203
 INFORMATIONS: 255-1313

INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED
 TORONTO, ONTARIO

Date: 18/10 Fare: \$13.00
 GST INCLUDED

From: _____
 To: T-I-A
 Cab # 9 Driver: _____

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc. Ask Driver for details.
 A0018842_14-000014

RECEIPT

ROYAL TAXI (905) **884-2222**

www.royaltaxi.ca

DATE 21/1/11 AMT. \$ 15.00
FROM _____
TO _____

DRIVER'S NAME 21 GST# _____
CAB# 184 FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Royal Taxi Inc.

THANK YOU

Reçu / Récept
COOP TAXI de l'OUEST

Date 18.01.11 Heure: _____

Lanternon/dôme : 5.00

Vignette : 8.135

s.19(1)

Permis/pocket

De/from _____

Destination _____

Montant/Amount 44.135
(taxes' includes/included)

SIGNATURE [Signature]
(chauffeur/driver)

514 636-6666
www.cooptaxi.com

Suzanne Moss - Re: Demande d'approbation - B. Chambers (18-21 janvier 2010 - #833333893)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 2/19/2010 11:15 AM
Subject: Re: Demande d'approbation - B. Chambers (18-21 janvier 2010 - #833333893)

Voici mon approbation.

>>> Suzanne Moss 2/19/2010 11:11 am >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 871,03\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

FEB 22/10 - 6001 + UP
KC

Travel Expense Report

Trip Number: 833333892	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	To be paid: \$ 519.67 ✓
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
09.01.2010	13.01.2010	Montreal	see below for details
00:00:00	00:00:00	Quebec, Canada	Business Meetings

FFR 27 0000

Comments on the Trip:
3 day meeting with Senior Executive Team

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	10.01.2010	Meal (with receipt) See hotel bill for meal receipt	Quebec	Canada					70.14 ✓
Total Amounts for Meals in CAD:									\$ 70.14

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	09.01.2010	Taxi/Shuttle	Ontario	Canada	14.00				14.00 ✓
004	13.01.2010	Vehicle rental Please note that Mr. Chambers is only charging the corporation for 3 nights (of the total 4 day rental cost) since the one night was for personal use. ✓	Quebec	Canada	319.61			4	319.61 ✓
002	13.01.2010	Gas	Quebec	Canada	59.92				59.92 ✓
003	13.01.2010	Taxi/Shuttle	Ontario	Canada	56.00				56.00 ✓
Total Amount for Expense Receipts in CAD:									\$ 449.53

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 519.67

Travel Expense Report

Trip Number: 833333892 Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS Entered by: Bill.Chambers@CBC.CA
Personnel Number: (416) 205-5735
VIP Number: To be paid: \$ 519.67
Approval Status: Trip Completed s.19(1) Processing Status: Released for approval

\$ 519.67 Cost Centre 9713801

Costs Summary

Meals, Incidentals and Working Meals	70.14
Expense Receipts	449.53
Total Costs	<u>\$ 519.67</u>
Amount to be paid	<u>\$ 519.67</u>

Signatures

Requestor:



Date:

Feb 1, 2010

Phone:

613-288-6181

Contact person if
different than
requestor:

Janya Chamberot

Location:

613-288-6217

Authorization:

(sign):



(print):

Suzanne Moss

Date:

Feb 19/10

*Copy on file
H. Lacroix attached*

Additional
Authorization:

(sign):



(print):

Date:

17-02-2010

s.16(2)

s.19(1)

PAYEMENT EXPRESS

L/S ESSO
788 ATWATER
MONTREAL QUEBEC

STATION: 88001508
2018/01/13 18:42
AMEX

NO AUT 43 -F
NO FAC HA0A6184
CREDIT
NO PMP#7 ORDIN
Litres 54.273
@ \$1.104/L
CARBU \$59.92

TL/SANS IA \$59.92
TOTAL \$59.92
TPS CARBUR. \$2.65
TVP INCL. @ 7.50

IMPORTANT - conser
ver cette copie
pour vos dossiers

R121461187
1019594013
88001508

CHAMBERS
-SRC

CLERK / COMMIS AUTH. NO. / N° D'AUT.

Valid and Expiry Date Checked
Validation de la date de validation
et de la date d'expiration

DATE
MM/YY MM/YY DD/YY YY/YY
01/13 01/13 31/0

EXP

The holder of the card is authorized to pay the amount shown
as TOTAL upon order presentation to any merchant, together with
any other charges due, subject to and in accordance with the Agreement
governing the use of the card.
L'organisateur autorise le titulaire de la carte à verser le montant et autres
charges indiqués sur le total de la présentation de la carte, en respectant les
conditions de l'accord de service qui régit l'utilisation de la carte.

CUSTOMER SIGNATURE SIGNATURE CLIENT

5809185

DESCRIPTION	AMOUNT / MONTANT
	50.00
G.S.T./P.S.	.
H.S.T./M.V.H.	.
P.S.T./T.V.P.	.
O.S.T./V.Q.	.
TIP POURBOIRE	6.00
TOTAL	56.00

CUSTOMER COPY / COPIE DU CLIENT

RECEIPT

Cab No. _____ G.S.T. _____
From Cherch on front
To Island Airport
Date Jan 9/13 Amount 14
Signature _____

>>Retour<< Contrat Loc. 966454716
R{servation # 02738662-CA-3W
V{h # 3 0 2 9 6 1 9 5 V{h. Cat. W
SIL DODG NITR 4DR PQ FCC8176

Tarif WP/W 4 DY 6 HR
0 KM @ .00 =
0 HR @ 30.01 =
DY @ 60.00 = 300.00
0 WK @ 360.00 =
0 MO @ 1440.00 =

CHAMBERS, WILLIAM B MR

WIZ#

*WPI /W 429FK
Dur{e & Km = 300.00
**14.61% FRAIS + = 45.83
##FR{ de 0.83\$/jour + = 4.15
3.60\$/JR GESTION PNEUS+ = 18.00
#FIV-Clim + = 9.55
Sous-Total = 396.41
QST/TVQ 7.500% + = 29.73
GST/TPS 5.000% + = 18.88
Montant Total = 426.14
MONTANT D~ CV CAD = 426.14 ✓

Lou{ MONTREAL TRUDEAU 09JAN10/1533
Retour MONTREAL TRUDEAU 13JAN10/2129 ✓
Km D{part 10089 Km Retour 10518
* * * R A 9 6 4 5 4 7 1 68/8
Mode de Paiement = CLUB
AMEX

s.19(1)

#Frais D'Immatric. V{h/Recouv. Taxe
D'Accise sur Air Clim. 1.91\$ par Jour
##FRAIS RECOUVREMENT DE L'ENERGIE
GESTION DE PNEUS
** FRAIS DE RECOUVREMENT DE CONCESSION
QST NO 1086866192TQ0001

Le montant qui figure sous "Montant D~" a {t{ factur{ @ AMEX.
Tous les frais sont assujettis @ la v{rification et peuvent etre modifi{s si
des erreurs se sont produites.
Pour renseignements locaux, appelez 514-636-0052. Merci d'avoir choisi Budget.

90E2/2294/10013/21:29/0

Hi Tan,

One day on personal + 3 on CBC expenses
thx B.

\$106.59 personal
\$319.62 CBC/RC



Reservation Number 49239

Nom/Name: Radio-Canada
1400 Rene Levesque Est
Bureau 12 Ieme Etage
Montreal, QC H2L 2M2

Tél/Phone: 514-597-6333

Nom/Name: Bill Chambers
Compagnie/ Radio-Canada/Gosselin
Company:

Groupe/Group: Radio-Canada/Gosselin

Arrivée/Arrival 2010-01-10
Départ/Departure 2010-01-13

Chambre/Room 203 - Suite Lac

Bill To Chambers, Bill
Na
Montreal, ON NA

Phone NA

Folio 145552

Transaction/Date	Description	Voucher	Montant
Charge			
10/1/10	Rest Villa D'Este	6649-0000	63.29
10/1/10	Taxe Federale 2 s.19(1)	6649-0000	2.65
10/1/10	Taxe Provinciale 2	6649-0000	4.20
Total Charge			70.14
Paiement			
13/1/10	American Express 113623	0000067473	-70.14
Total Paiement			-70.14
Balance Due:			0,00

TPS/GST - #R-132170887

TVQ/PST - #1012395961TQ0002

Détail des taxes/Taxes details:

	Total Tax
Taxe Federale 2	\$2.65
Taxe Provinciale 2	\$4.20
Total	\$6.85

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges, and I shall be responsible for any loss or damage to the premises or it's contents.

Guest Signature: _____



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CRC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 06JAN

INVOICE NO. NUMÉRO DE FACTURE
0196950
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
06 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

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.

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

AIR/AVION: PORTER AIRLINES, FLT1407, ECONOMY/ECONOMY SATURDAY/SAMEDI, JAN 09
 EQP: DH4, 01HR 05MIN,
 LV/DEP: TORONTO CENTER ON 1400
 AR/ARR: MONTREAL TRUDEAU 1505
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

CAR/VOITURE: MONTREAL TRUDEAU STD SUV AUTO AC/STD 4 ROUE SATURDAY/SAMEDI, JAN 09

NATIONAL CAR RENTAL,	RATE/DE TARIF:	CAD	KM/MI	PAR
CONF NBR/NO. CONF: 190190429COUNT	6 DY/JOURS 0 HR/HEURES		GRATUITS	M/KM
PICK UP/PRISE EN 1505	DAILY RATE/TARIF JOURNALIER:	180.00	UNL	
PICK UP LOCATION	EX DAY/JOURS SUPP	180.00	UNL	
LIEU DE PRISE EN	MAND FEES/FRAIS OBLIG:	348.35		
RETURN/RETOUR: 14 JAN/ 640	APPROX COST	1428.35	UNL	
RETURN LOCATION	COUT APPROX			
LIEU DE RETOUR: OTTAWA ON	CORP ID			
DROP OFF	NO ENTREPRISE			
FRAIS D'ABANDON 0.00	PERSONAL ID			
	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			

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

changed company

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 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_22-000022



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 06JAN

INVOICE NO. NUMÉRO DE FACTURE
0196950
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
06 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

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

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

HOTEL: OTTAWA ON	WEDNESDAY/MERCREDI, JAN 13
FAIRMONT CHATEAU LA 1 RIDEAU STREET OTTAWA ON K1N8S7 PHONE 1-613-241-1414 FAX 1-613-562-2958 FAIRMONT KING NS TRADITIONAL R COURTYARD VIEW, 375 SQUARE FEE	RATE/TARIF: 170.00CAD PER NIGHT/PAR NUIT OUT/DEP: 14JAN NOTE: CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR ID/ID: 3247262233
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 53685320 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
# NIGHTS/#NUITS: 1 NIGHT/NUIT	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

RQST CORP RATE FOR CBC

AIR/AVION: AIR CANADA, FLT/7729, ECONOMY CLASS/ECONOMY CL OPERATED BY JAZZ	THURSDAY/JEUDI, JAN 14
LV/DEP: OTTAWA ON 1640	EQP: DASH 8 TURBOPROP, 01HR 38MIN
ARIARR: LONDON ON 1818	REF/ REF P6J88Z
SEAT/SIEGE: 9D	FQTV/MYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES DPT CITY/DEP-LONDON ON	THURSDAY/JEUDI, JAN 14
NO. PERSONS/NOMBRE DE PERS.: 1 CONFIRMATION/CONFIRMATION: M2ZKXL	TOUR #/FORFAIT #:
INFO: BILLED TO/FACTURER AMERICAN EXPRESS 227.19 11.36 G.S.T./H.S.T./T.P.S./T.V.H. 11.36 0.00 Q.S.T./T.V.Q. 0.00	

MISC: OTTAWA ON	TUESDAY/MARDI, NOV 30
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. R136445095 QST REGISTRATION NO. TVQ M1015857828
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_23-000023



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
06JAN

INVOICE NO. NUMÉRO DE FACTURE
0196950
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
06 JAN 10

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

s.19(1)

BILLING SUMMARY/DÉTAILS DE FACTURATION:

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

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

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	227.19	GST/HST PST/TVH	11.36	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$238.55
	\$227.19		\$11.36		\$0.00		\$238.55
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$207.52	Other Tax/Autre taxe	\$19.67	GST/PST	\$11.36	QST/TVQ	
VALUE ADD FEE DETAIL:							
		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00
PLEASE NOTE THE TRANSACTION FEE							

*cost of
Porter
flight
on Saturday*

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_24-000024



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 06JAN

INVOICE NO. NUMÉRO DE FACTURE
0196977
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
06 JAN 10

CONSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

www.hrgworldwide.com

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 Pour service veuillez contacter

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 Du Canada ou des États-Unis
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 À l'extérieur du Canada
 613-230-2384

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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/407, ECONOMY/ECONOMY SATURDAY/SAMEDI, JAN 09
 EQP: DH4, 01HR 05MIN.
 LV/DEP: TORONTO CENTER ON 1400
 ARI/ARR: MONTREAL TRUDEAU 1505
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

MISC: MONTREAL TRUDEAU SATURDAY/SAMEDI, JAN 09
 INFO: AISLE SEAT 5B

CAR/VOITURE: MONTREAL TRUDEAU STD SUV AUTO AC/STD 4 ROUE SATURDAY/SAMEDI, JAN 09

NATIONAL CAR RENTAL,	RATE/DE TARIF:	CAD	KM/MI	PAR
CONF NBR/NO. CONF: 190190429COUNT	8 DY/JOURS 0 HR/HEURES		GRATUITS	MI/KM
PICK UP/PRISE EN 1505	DAILY RATE/TARIF JOURNALIER:	180.00	UNL	
PICK UP LOCATION	EX DAY/JOURS SUPP.:	180.00	UNL	
LIEU DE PRISE EN:	MANIP FEES/FRAIS OBLIG:	348.35		
RETURN/RETOUR: 14 JAN 09 1640	APPROX COST	1428.35	UNL	
RETURN LOCATION	COUT APPROX			
LIEU DE RETOUR: OTTAWA ON	CORP ID			
DROP OFF	NO. ENTREPRISE			
FRAIS D'ABANDON 0.00	PERSONAL ID			
	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			

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

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 GST REGISTRATION NO. R138445095 GST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_25-000025



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
06JAN

INVOICE NO. NUMÉRO DE FACTURE
0196977
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
06 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

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HRG Amérique du Nord

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877-222-6460

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

Cancelled

HOTEL: OTTAWA ON WEDNESDAY/MERCREDI, JAN 13

FAIRMONT CHATEAU LA
1 RIDEAU STREET
OTTAWA ON K1N6S7
PHONE 1-613-241-1414
FAX 1-613-562-2958
FAIRMONT KING NS TRADITIONAL R
COURTYARD VIEW, 375 SQUARE FEE

RATE/TARIF: 170.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 14JAN
NOTE:
CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR
ID/ID: 3247260233

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 53685320
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE
NIGHTS/#NUITS: 1 NIGHT/NUIT
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

ROST CORP. RATE FOR CBC

AIR/AVION: AIR CANADA, FLT/7729, ECONOMY CLASS/ECONOMY CL THURSDAY/JEUDI, JAN 14
OPERATED BY JAZZ

Cancelled

LV/DEP: OTTAWA ON 1640
AR/ARR: LONDON ON 1818
SEAT/SIEGE: 9D

EQP: DASH 8 TURBOPROP, 01HR 38MIN.
REF/ REF: P6J86Z
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES THURSDAY/JEUDI, JAN 14
DPT CITY/DEP-LONDON ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: M2ZKXL
INFO: BILLED TO/FACTURER AMERICAN EXPRESS 227.19
11.36 G.S.T./H.S.T./T.P.S./T.V.H. 11.36
0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON TUESDAY/MARDI, NOV 30

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
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CKET/BILLET D*AVION AC2033378983

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GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_26-000026



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
06JAN

INVOICE NO. NUMÉRO DE FACTURE
0196977
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
06 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

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VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	227.19	GST/HST PST/TVH	11.36	QST TVQ	0.00
	\$227.19		\$11.36		\$0.00
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$187.85	Other Tax/Autre taxe	\$39.34	GST/PST	\$11.36
QST/TVQ					
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ
PLEASE NOTE THE TRANSACTION FEE					TOTAL \$0.00

*We canceled
this and had
a credit on file
for future use.
Mr. Chambers did
not come to Ottawa
after all this trip.*

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'importantes renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M101585782B
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M101585782B

A0018842_27-000027



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 06JAN

INVOICE NO. NUMERO DE FACTURE
0197600
RECORD LOCATOR NUMERO DE DOSSIER
LJIUTQ

DATE:
07 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

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 613-230-2384

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AIR/AVION: PORTER AIRLINES, FLT/407, ECONOMY/ECONOMY SATURDAY/SAMEDI, JAN 09

EQP: DH4, 01HR 05MIN,
 LV/DEP: TORONTO CENTER ON 1400
 AR/ARR: MONTREAL TRUDEAU 1505
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

CAR/VOITURE: MONTREAL TRUDEAU STD SUV AUTO AC/STD 4 ROUE SATURDAY/SAMEDI, JAN 09

BUDGET RENT A CAR,	RATE/DE TARIF:	CAD	KM/MI	PAR
CONF NBR/NO. CONF: 02738662CA3OPT	5 DY/JOURS 0 HR/HEURES		GRATUITS	MIX/M
PICK UP/PRISE EN 1505	DAILY RATE/TARIF JOURNALIER:	60.00	UNL	
PICK UP LOCATION	EX DAY/JOURS SUPP.:	60.00	UNL	
LIEU DE PRISE EN:	EX HR/HEURE SUPP.:	30.01	UNL	
RETURN/RETOUR: 13JAN/1830	MAND FEES/FRAIS OBLIG:	125.75		
RETURN LOCATION	APPROX COST	425.75	UNL	
LIEU DE RETOUR:	COUT APPROX			
DROP OFF	CORP ID			
FRAIS D'ABANDON	NO. ENTREPRISE			
	PERSONAL ID			
	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			

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

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_28-000028



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
06JAN

INVOICE NO. NUMÉRO DE FACTURE
0197600
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
07 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

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

changed this

AIR/AVION: PORTER AIRLINES, FLT422, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, JAN 13

LV/DEP: MONTREAL TRUDEAU 1830

AR/ARR: TORONTO CENTER ON 1940

EQP: DH4, 01HR 10MIN.

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

*** TOUR/FORFAIT: PORTER AIRLINES WEDNESDAY/MERCREDI, JAN 13**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: M2ZKXL

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 186.99
9.35 G.S.T./H.S.T./T.P.S./T.V.H. 9.35
14.73 Q.S.T./T.V.Q. 14.73

*** MISC: MONTREAL TRUDEAU MONDAY/LUNDI, NOV 29**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
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SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR 0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	186.99	GST/HST PST/TVH	9.35	QST TVQ	14.73
	\$186.99		\$9.35		\$14.73
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$162.32	Other Tax/Autre taxe	\$24.67	GST/PST	\$9.35
QST/TVQ					
VALUE ADD FEE DETAIL:					
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	TOTAL \$0.00

This Porter flight was canceled so I have a credit on file to use later

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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GST REGISTRATION NO R138445065 QST REGISTRATION NO TVQ M1015857826
NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_29-000029



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
06JAN

INVOICE NO. NUMÉRO DE FACTURE
0197703
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
07 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

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AIR/AVION: PORTER AIRLINES, FLT/407, ECONOMY/ECONOMY SATURDAY/SAMEDI, JAN 09

LV/DEP: TORONTO CENTER ON 1400	EQP: DH4, 01HR 05MIN,
ARI/ARR: MONTREAL TRUDEAU 1505	FQTV/MYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

CAR/VOITURE: MONTREAL TRUDEAU STD SUV AUTO AC/STD 4 ROUE SATURDAY/SAMEDI, JAN 09

BUDGET RENT A CAR,	RATE/DE TARIF:	CAD	KWMI	PAR
CONF NBR/NO. CONF: 02738662CA3OPT	5 DY/JOURS 0 HR/HEURES		GRATUITS	M/KM
PICK UP/PRISE EN 1505	DAILY RATE/TARIF JOURNALIER:	60.00	UNL	
PICK UP LOCATION	EX DAY/JOURS SUPP.:	60.00	UNL	
LIEU DE PRISE EN:	EX HR/HEURE SUPP.:	30.01	UNL	
RETURN/RETOUR: 13JAN/1830	MAND FEES/FRAIS OBLIG:	125.75		
RETURN LOCATION	APPROX COST	425.75	UNL	
LIEU DE RETOUR:	COUT APPROX			
DROP OFF	CORP ID			
FRAIS D'ABANDON	NO. ENTREPRISE			
	PERSONAL ID			
	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			

REMARKS/REMARQUES:
SPECIAL EQUIPMENT: , , ,

RATE IS GUARANTEED/TARIF GARANTIE

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

A0018842_30-000030



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
06JAN

INVOICE NO. NUMÉRO DE FACTURE
0197703
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
07 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

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AIR/AVION: PORTER AIRLINES, FLT/422, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, JAN 13

LV/DEP: MONTREAL TRUDEAU 1830

AR/ARR: TORONTO CENTER ON 1940

EQP: DH4, 01HR 10MIN,

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

*** TOUR/FORFAIT: PORTER AIRLINES WEDNESDAY/MERCREDI, JAN 13**
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: M2ZKXL

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 36.96
0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
0.00 Q.S.T./T.V.Q. 0.00

*** MISC: MONTREAL TRUDEAU MONDAY/LUNDI, NOV 29**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
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SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTÉE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	35.96	GST/HST PST/TVH	0.00	QST TVQ	0.00
	<u>\$36.96</u>		<u>\$0.00</u>		<u>\$36.96</u>
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$36.96	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00
				QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:					
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	TOTAL
					\$0.00

*cost of
canceling
porter
flight*

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO. R136445095 - QST REGISTRATION NO. TVQ M1015857828
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_31-000031



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 06JAN

INVOICE NO. NUMÉRO DE FACTURE
0200216
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
12 JAN 10

COUNSELLOR
CONSEILLER:

s.19(1)

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HRG Amérique du Nord

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	AIR/AVION: AIR CANADA, FLT/431, ECONOMY CLASS/ECONOMY CL	WEDNESDAY/MERCREDI, JAN 13
	LV/DEP: MONTREAL TRUDEAU 2230	EQP: AIRBUS A319, 01HR 20MIN,
	AR/ARR: TORONTO ON 2350	REF/ REF NQD8WA
	TERMINAL 1	FQTV/VYAS:
	SEAT/SIEGE: 19C	MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

 **MISC: MONTREAL TRUDEAU** **MONDAY/LUNDI, NOV 29**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC2033582056

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

A0018842_32-000032



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
06JAN

INVOICE NO. NUMÉRO DE FACTURE
0200216
RECORD LOCATOR NUMÉRO DE DOSSIER
LJIUTQ

DATE:
12 JAN 10

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

s.19(1)

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613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	250.99	GST/HST PST/TVH	12.55	QST TVQ	19.77
	<u>\$250.99</u>		<u>\$12.55</u>		<u>\$19.77</u>
TICKET DETAIL/DETAILS FACTURATION BILLET:					
AC2033582056, CHAMBERS WILLIAM B M					
Base Fare/Tarif de base	\$226.32	Other Tax/Autre taxe	\$24.67	GST/PST	\$12.55
				QST/TVQ	\$19.77
VALUE ADD FEE DETAIL:					
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	TOTAL \$0.00

*This is what we
were charged
for the AC
return flight
that Mr.
Chambers
finally
took.*

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. R139445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS. R139445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_33-000033

Suzanne Moss - Re: Demande d'approbation - B. Chambers (9-13 janvier 2010 - #833333892)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 2/19/2010 11:12 AM
Subject: Re: Demande d'approbation - B. Chambers (9-13 janvier 2010 - #833333892)

Voici mon approbation.

>>> Suzanne Moss 2/19/2010 11:11 am >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 519,67\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

FEB 10/09 - 4501+UP
AC

Travel Expense Report

Trip Number: 833333871	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 294.34 ✓
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
08.12.2009 08:00:00	09.12.2009 22:00:00	Ottawa Ontario, Canada	See below for details Business Meetings

Comments on the Trip:

Mtg with CEO Chief of Staff, Senior Director Corporate Communications and Senior Vice-President Corporate Strategy & Business Partnerships re: strategy discussion; participated in executive in the field initiative with morning radio staff; catch up mtg with Senior Director Government Relations; team building exercise with corporate communications staff.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	08.12.2009	Meal (with receipt)	Ontario	Canada					46.94 ✓
Total Amounts for Meals in CAD:									\$ 46.94

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	08.12.2009	Taxi/Shuttle	Ontario	Canada	12.00				12.00 ✓
002	08.12.2009	Taxi/Shuttle	Ontario	Canada	32.00				32.00 ✓
004	09.12.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	203.40			1	203.40 ✓
Total Amount for Expense Receipts in CAD:									\$ 247.40

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 294.34
---	------------------

Travel Expense Report

Trip Number: 833333871
Traveler: WILLIAM CHAMBERS
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: Bill.Chambers@CBC.CA
(416) 205-5735
To be paid: \$ 294.34
Processing Status: Released for approval

\$ 294.34 Cost Centre 9713801

Costs Summary

Meals, Incidentals and Working Meals	46.94
Expense Receipts	247.40
Total Costs	<u>\$ 294.34</u>
Amount to be paid	<u>\$ 294.34</u>

Signatures

Requestor:

Date:

Phone:

Contact person if
different than
requestor:

Location:

W Chambers
Jan 21, 2010
613-288-6181
Jany Chamberot
613-288-6217

Authorization:

(sign):

(print):

Date:

Additional
Authorization:

(sign):

(print):

Date:

Amoss
Shanne Moss
Feb 9/10
(approval from H. Lacroix attached)
Shane
01-02-2010

TRANSACTION RECORD

BATON ROUGE
363 ALBERT ST. SUITE 110
OTTAWA, ONTARIO (613) 216-1110

s.16(2)

s.19(1)

CARD TYPE: AMERICAN EXPRESS

No.

ENTRY: SWIPED

Customer: WB CHAMBERS

AUTHORIZATION: 533982

TERMINAL: 3

REFERENCE: 661400

PURCHASE **\$40.94**

TIP 6

TOTAL \$46.94

THANK YOU

DECEMBER 8, 2009 20:42:47

Server's name:

CUSTOMER COPY

WESTWAY TAXI

11 BENTLEY AVE

NEPEAN ON K2E 6T7

MER # 4030276829

TERM # 40368299

B:001

AUTH#: 552105

TRANS#: 1001226

S

CARD

CREDIT: AMEX

DATE

2009/12/08

TIME

12:11:52

RECPT 40368299-001-1226

PURCHASE

AMOUNT \$30.50

WIRELESS FEE \$1.50

TOTAL \$32.00

TRANSACTION

APPROVED - 0000

THANK YOU

CUSTOMER COPY

OTTAWA TAXI

724

www.diamondtaxi.ca

416-366-6866

DATE Dec 8, 09 AMT. \$ 12.00

FROM _____

TO _____

DRIVER'S NAME [Signature] GST# _____

CAB# 110 FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as 'notional' or applied to the driver's GST registered number, not Diamond Taxi Ltd.

THANK YOU

at the hotel to approximately 4:00 a.m. this morning. If you wish to take advantage of our "Express Check-out" service, please refer to your suite directory for instructions.

L'hôtel jusqu'à 4 h ce matin. Si vous désirez profiter de notre service "Départ Express", s'il vous plaît référez-vous au répertoire de votre suite po **A0018842_37-000037**



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
04DEC 2009

INVOICE NO. NUMÉRO DE FACTURE
0189229
RECORD LOCATOR NUMÉRO DE DOSSIER
FRMIRU

DATE:
04 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

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HRG Amérique du Nord

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AIR/AVION: PORTER AIRLINES, FLT/245, ECONOMY/ECONOMY TUESDAY/MARDI, DEC 08

EQP: DH4, 56MIN,
LV/DEP: TORONTO CENTER ON 0700
AR/ARR: OTTAWA ON 0756
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

HOTEL: OTTAWA ON TUESDAY/MARDI, DEC 08

WV MINTO SUITE HOTEL
185 LYON STREET NORTH
OTTAWA ON K1R7Y4
PHONE 1-613-232-2200
FAX 1-613-232-6962
RATE/TARIF: 180.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 09DEC
NOTE/REMARQUE
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T/
CONF NBR/NO. CONF: 406195
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NIGHTS#NUITS: 1 NIGHT/NUIT
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CANCEL 24 HOURS PRIOR TO ARRIVAL

AIR/AVION: PORTER AIRLINES, FLT/272, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, DEC 09

EQP: DH4, 01HR 00MIN,
LV/DEP: OTTAWA ON 1815
AR/ARR: TORONTO CENTER ON 1915
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

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Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO. R136445065 QST REGISTRATION NO. TVQ M1015857828
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_38-000038



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
04DEC 2009

INVOICE NO. NUMÉRO DE FACTURE
0189229
RECORD LOCATOR NUMÉRO DE DOSSIER
FRMIRU

DATE:
04 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

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HRG Amérique du Nord

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À l'extérieur du Canada
613-230-2384

* TOUR/FORFAIT: PORTER AIRLINES
DPT CITY/DEP-TORONTO CENTER ON

WEDNESDAY/MERCREDI, DEC 09

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: MDS5EE

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS	564.38
28.22 G.S.T./H.S.T./T.P.S./T.V.H.	28.22
0.00 Q.S.T./T.V.Q.	0.00

* MISC: OTTAWA ON

MONDAY/LUNDI, OCT 25

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:				TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO/FACTURER AMERICAN EXPRESS	564.38	GST/HST PST/TVH	28.22	QST TVQ	0.00
	564.38		28.22		592.60
					592.60
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$525.04	Other Tax/Autre taxe	\$39.34	GST/PST	\$28.22
				QST/TVQ	
VALUE ADD FEE DETAIL:				TOTAL	
PLEASE NOTE THE TRANSACTION FEE				QST TVQ	\$0.00

* note to file: since the winter
storms prevented Mr. Chambers from
returning to Toronto by air, a credit
was issued for that leg of the
cost in the amount of \$ 349.43. This
credit has been applied to a January
2010 travel on Porter. *Jan 3/10*

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'importantes renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_39-000039



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 08DEC

INVOICE NO. NUMÉRO DE FACTURE
0189872
RECORD LOCATOR NUMÉRO DE DOSSIER
FJDLHU

DATE:
08 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

www.hrgworldwide.com

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 613-230-2384

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AIR/AVION: PORTER AIRLINES, FLT/263, STANDARD/STANDARD TUESDAY/MARDI, DEC 08

EQP: OH4, 56MIN,
 LV/DEP: TORONTO CENTER ON 1030
 AR/ARR: OTTAWA ON 1126
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES TUESDAY/MARDI, DEC 08
 DPT CITY/DEP-OTTAWA ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: P91UPT
 INFO: BILLED TO/FACTURER AMERICAN EXPRESS 0.00
 0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
 0.00 Q.S.T./T.V.Q. 0.00

MISC: TORONTO CENTER ON SUNDAY/DIMANCHE, OCT 24

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

A0018842_40-000040



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 08DEC

INVOICE NO. NUMERO DE FACTURE
0189872
RECORD LOCATOR NUMERO DE DOSSIER
FJDLHU

DATE:
08 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

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

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_41-000041



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
09DEC

INVOICE NO. NUMÉRO DE FACTURE
0190589
RECORD LOCATOR NUMÉRO DE DOSSIER
IEATPN

DATE:
09 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

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HRG Amérique du Nord

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À l'extérieur du Canada
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RAIL/TRAIN: VIA RAIL CANADA, TRN/47, VIA 1/VIA 1		WEDNESDAY/MERCREDI, DEC 09	
LVD/EP: OTTAWA RR STATION	1700	EQP:	TRAIN, 04HR 20MIN,
ARI/ARR: TORONTO DTOWN	2120	REF/ REF	PCL608
		FOTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

* TOUR/FORFAIT: VIA RAIL	WEDNESDAY/MERCREDI, DEC 09
DPT CITY/DEP-TORONTO DTOWN	
NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: PCL608	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	187.00
9.35 G.S.T./H.S.T./T.P.S./T.V.H.	9.35
0.00 Q.S.T./T.V.Q.	0.00

* MISC: OTTAWA RR STATION	MONDAY/LUNDI, OCT 25
INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA	

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GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M1015857825
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857825

A0018842_42-000042



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 09DEC

INVOICE NO. NUMÉRO DE FACTURE
0190589
RECORD LOCATOR NUMÉRO DE DOSSIER
IEATPN

DATE:
09 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

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

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR 0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	187.00	GST/HST PST/TVH	9.35	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$196.35
	\$187.00		\$9.35		\$0.00	\$196.35
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$187.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$9.35	QST/TVQ
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

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

A0018842_43-000043



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
09DEC

INVOICE NO. NUMÉRO DE FACTURE
0190408
RECORD LOCATOR NUMÉRO DE DOSSIER
CFSXBC

DATE:
09 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

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HRG Amérique du Nord

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Du Canada ou des États-Unis
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Outside Canada
À l'extérieur du Canada
613-230-2384

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RAIL/TRAIN: VIA RAIL CANADA, TRN/45, COACH/COACH WEDNESDAY/MERCREDI, DEC 09

LV/DEP: OTTAWA RR STATION	1225	EQP:	TRAIN, 04HR 30MIN,
ARI/ARR: TORONTO DTOWN	1655	REF/ REF	PCL602
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:	

* TOUR/FORFAIT: VIA RAIL WEDNESDAY/MERCREDI, DEC 09
DPT CITY/DEP-TORONTO DTOWN

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: PCL602

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 120.00
6.00 G.S.T./H.S.T./T.P.S./T.V.H. 6.00
0.00 Q.S.T./T.V.Q. 0.00

* MISC: OTTAWA RR STATION MONDAY/LUNDI, OCT 25

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SIEGE SOCIAL DE CBC/RADIO-CANADA

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

A0018842_44-000044



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 09DEC

INVOICE NO. NUMÉRO DE FACTURE
0190408
RECORD LOCATOR NUMÉRO DE DOSSIER
CFSXBC

DATE:
09 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR 0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	120.00	GST/HST PST/TVH	6.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$126.00
	\$120.00		\$6.00		\$0.00	\$126.00
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$120.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$6.00	QST/TVQ
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO R136445095 GST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_45-000045



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
09DEC

INVOICE NO. NUMÉRO DE FACTURE
0191834
RECORD LOCATOR NUMÉRO DE DOSSIER
CFSXBC

DATE:
14 DEC 09

COUNSELLOR
CONSEILLER:

s.19(1)

s.16(2)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6480

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

This receipt serves as confirmation that your refund has been processed by HRG North America. Individual airlines/suppliers may take several weeks to process the refund to your credit card statement. Please retain this documentation for reconciliation purposes.

Le présent reçu confirme que votre remboursement a été traité par HRG Amérique du Nord. Les compagnies aériennes/fournisseurs pourraient prendre plusieurs semaines avant de verser le remboursement sur votre compte de carte de crédit. Veuillez conserver le présent document à des fins de rapprochement des comptes

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

REFUND DETAILS/DÉTAILS DE REMBOURSEMENT:

		<u>GST/HST</u> <u>PST/TVH</u>	<u>QST</u> <u>TVQ</u>	<u>TOTAL</u> <u>TOTALE</u>
REFUNDED TO/REMBOURSER	120.00-	6.00-	0.00-	126.00-

ORIGINAL INVOICE NUMBER 0190408

Suzanne Moss - Re: Demande d'approbation - B. Chambers (8-9 décembre 2009 - #833333871)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 2/9/2010 3:43 PM
Subject: Re: Demande d'approbation - B. Chambers (8-9 décembre 2009 - #833333871)

Voici mon approbation.

>>> Suzanne Moss 2/9/2010 3:39 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 294,34\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

JAN 15 -

AC

Travel Expense Report

Trip Number: 833333870	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	To be paid: \$ 701.56 ✓
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.12.2009 10:00:00	04.12.2009 23:59:00	Vancouver British Columbia, Canada	See details below Business Meetings

Comments on the Trip:

Attended "The Debaters" show; attended English & French radio interviews with President and CEO; attended Vancouver Board of Trade luncheon where President and CEO was speaking; attended stakeholder dinner; attended Vancouver open house event; participated in GR briefing with President and CEO; attended President and CEO's interview at editorial board of Vancouver Sun.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	02.12.2009	Meal (with receipt)	British Columbia	Canada					38.00 ✓
		SEE HOTEL BILL FOR RECEIPT							
009	02.12.2009	Meal (with receipt)	British Columbia	Canada					6.30 ✓
		SEE HOTEL BILL FOR RECEIPT							
010	03.12.2009	Meal (with receipt)	British Columbia	Canada					24.50 ✓
		SEE HOTEL BILL FOR RECEIPT							
Total Amounts for Meals in CAD:									\$ 68.80

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	02.12.2009	Taxi/Shuttle	Ontario	Canada	56.00				56.00 ✓

Travel Expense Report

Trip Number:	833333870	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	Bill.Chambers@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:	s.19(1)	To be paid:	\$ 701.56
Approval Status:	Trip Completed	Processing Status:	Released for approval

003	02.12.2009	Taxi/Shuttle	British Columbia	Canada	30.00		30.00	
004	02.12.2009	Taxi/Shuttle	British Columbia	Canada	35.00		35.00	
005	02.12.2009	Taxi/Shuttle	British Columbia	Canada	27.00		27.00	
007	04.12.2009	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	393.76	2	393.76	
002	04.12.2009	Taxi/Shuttle	British Columbia	Canada	35.00		35.00	
006	04.12.2009	Taxi/Shuttle	Ontario	Canada	56.00		56.00	
Total Amount for Expense Receipts in CAD:							\$ 632.76	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 701.56
\$ 701.56 Cost Centre 9713801	

Costs Summary

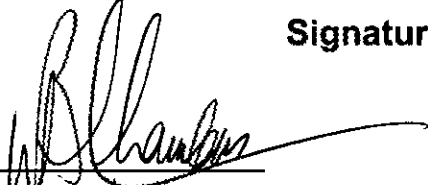
Meals, Incidentals and Working Meals Expense Receipts	68.80
	632.76
Total Costs	\$ 701.56
Amount to be paid	\$ 701.56

Travel Expense Report

Trip Number: 833333870
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed
Traveler Location: TORONTO
Entered by: Bill.Chambers@CBC.CA
(416) 205-5735
To be paid: \$ 701.56
Processing Status: Released for approval

Signatures

Requestor:



Date:

Dec 21 09

Phone:

613-288-6181

Contact person if
different than
requestor:

Tanya Chamberot

Location:

613-288-6217

Authorization:

(sign):



(print):

Suzanne Moss

Date:

Jan 10/10

(approval from H. Lacroix attached)

Additional
Authorization:

(sign):



(print):

Date:

12-01-2010

Cardmember Acct. No. / N° de compte du Titulaire de la Carte

Cardmember Name / Nom du Titulaire: **04/13**
W. B. CHAKERS

Service Establishment / Établissement de Service

Date of Charge / Date des frais: **12/02/09**

Merch/Starv / Marché/Starv: **50.00**

GST / TPS: **0.00**

PST / TVP: **0.00**

Tips/Misc / Pourboires/Divvies: **6.00**

Total: **56.00**

Dollars: **56** Cents/Cents: **00**

Cardmember Signature / Signature du Titulaire: *[Signature]*

Service No. / N° de la facture: **543597**

Cardmember Copy / Exemplaire du titulaire

s.16(2)

s.19(1)

CASH RECEIPT
GST # R103934929

24-Hour Airport Service

NORTH SHORE TAXI AND Cadillac Cabs

604-987-7171 • 604-922-2222 • 604-986-1111

Date: **02/DE 2009** Time: **27:00** ✓
G.S.T. INCLUDED


From: **NORTH VAN.**

To: **9 HOTEL VAN.**

Cab No.: **75** Driver: **JP**

ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS, TOURS, OR OUR 24-HOUR-EXPRESS COURIER SERVICE.

Returning to North or West Vancouver, call us ... (24 hours)
Thank you for riding NORTH SHORE TAXI and Cadillac Cabs



RECEIPT

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

DATE: **12/02/09** \$ **35.00**
INCLUDING G.S.T.

FROM: **AP**

TO: **van.**

DRIVER #: _____ CAB #: **02**

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.



604 681-1111
604 876-5555

RECEIVED FROM _____

DATE

Dec 4, 09

\$ 35.00

FROM

Hotel Van

TO

AP

CAB NO. _____

DRIVER

[Signature]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED

GST # R105762496



604 681-1111
604 876-5555

RECEIVED FROM _____

DATE

\$ 30.00

FROM _____

TO _____

CAB NO. _____

DRIVER

[Signature]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED

GST # R105762496



www.diamondtaxi.ca

416-366-6868

DATE

02 Dec 09

AMT \$

56.4

FROM _____

TO _____

DRIVER'S NAME

[Signature]

GST# _____

CAB# _____

FARE INCLUDES GST

The driver is an Independent Contractor, any GST Input credit may be claimed as "optional" or applied to the driver's GST registered number, not Diamond Taxi Ltd.

Thank You

THE *Fairmont*
HOTEL VANCOUVER

900 WEST GEORGIA STREET
VANCOUVER, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. Registration # 83253 2816

Room : 1139
Folio # : 477455
Cashier # : 393
Page # : 1 of 2

CBC Cdn Broadcasting Corp
William B Chambers
Cbc
Canada

Arrival : 12-02-09
Departure : 12-04-09

Date	Description	Additional Information	Charges	Credits
12-02-09	900 West Bar	Line# 1139 : CHECK# 584	38.00	
12-02-09	Refreshment Center	Room# 1139 : CHECK# 0145 WATER, SPARKLIN	6.30	
12-02-09	Room Charge		169.00	
12-02-09	Room Tax		16.90	
12-02-09	Room GST		8.45	
12-02-09	Destination Marketing Fee		2.20	
12-02-09	DMF PST		0.22	
12-02-09	DMF GST		0.11	
12-03-09	Griffins	Line# 1139 : CHECK# 4003	24.50	
12-03-09	Room Charge		169.00	
12-03-09	Room Tax		16.90	
12-03-09	Room GST		8.45	
12-03-09	Destination Marketing Fee		2.20	
12-03-09	DMF PST		0.22	
12-03-09	DMF GST		0.11	
12-04-09	American Express			462.56

196.88

196.88

s.16(2)

s.19(1)

Guest signature

Signature du client X _____

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au

www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.) J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

A0018842_53-000053

THE *Fairmont*
HOTEL VANCOUVER

900 WEST GEORGIA STREET
VANCOUVER, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. Registration # 83253 2816

Room : 1139
Folio # : 477455
Cashier # : 393
Page # : 2 of 2

CBC Cdn Broadcasting Corp
William B Chambers
Cbc

Arrival : 12-02-09
Departure : 12-04-09

Canada

Date	Description	Additional Information	Charges	Credits ²
Total			462.56	462.56
Balance Due			0.00	

GST Summary

Room	17.12
F&B	2.80
Other	0.00
Total	19.92

Guest signature

Signature du client **X**

For information or reservations, visit us at

www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

A0018842_54-000054



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN TANYA
18NOV S/D ETR

INVOICE NO. NUMERO DE FACTURE
0182314
RECORD LOCATOR NUMERO DE DOSSIER
DXHRMG

DATE:
19 NOV 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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877-222-6460

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À l'extérieur du Canada
613-230-2384

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Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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.

s.19(1)

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AIR/AVION: WESTJET, FLT/699, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, DEC 02

LV/DEP: TORONTO ON	1125	EQP:	BOEING 737-700 WINGL, 05HR 13MIN,
TERMINAL 3		REF/ REF	FKPPIO
AR/ARR: VANCOUVER BC	1338	FQTV/VYAS:	
MAIN TERMINAL		MEAL/REPAS:	
SEAT/SIEGE: 13C		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

HOTEL: VANCOUVER BC WEDNESDAY/MERCREDI, DEC 02

FAIRMONT HOTEL VANC	RATE/TARIF:	169.00CAD PER NIGHT/PAR NUIT
900 W GEORGIA ST	OUT/DEP:	05DEC
VANCOUVER BC V6C2W6	NOTE:	CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR
PHONE 1-604-684-3131	ID/ID:	
FAX 1-604-682-1924		
FAIRMONT KING NS 275-350 SQ FT		
CEILINGS, LARGE CLOSET, DESK,		
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 52942549		
		GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE
# NIGHTS/#NUITS: 3 NIGHTS/NUITS		
ROOM/CHAMBRE: 1 ROOM/CHAMBRE		

FA124399 CBC.BEST RATE NONSMOKING CANCELLATION 6PM

AIR/AVION: WESTJET, FLT/826, ECONOMY/ECONOMY FRIDAY/VENDREDI, DEC 04

LV/DEP: VANCOUVER BC	1630	EQP:	BOEING 737-600, 04HR 24MIN,
MAIN TERMINAL		REF/ REF	FKPPIO
AR/ARR: TORONTO ON	2354	FQTV/VYAS:	
TERMINAL 3		MEAL/REPAS:	
SEAT/SIEGE: 5C		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018842_55-000055



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN TANYA
 18NOV S/D ETR

INVOICE NO. NUMÉRO DE FACTURE
0182314
RECORD LOCATOR NUMÉRO DE DOSSIER
DXHRMG

DATE:
19 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

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

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

* MISC: VANCOUVER BC

SUNDAY/DIMANCHE, OCT 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
 CKET/BILLET D'AVION WS3672580336

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR		
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	485.93	GST/HST PST/TVH	24.30	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$510.23	
	\$485.93		\$24.30			\$510.23	
TICKET DETAIL/DETAILS FACTURATION BILLET:							
WS3672580336, CHAMBERS WILLIAM B M							
Base Fare/Tarif de base \$390.60		Other Tax/Autre taxe \$95.33		GST/PST	\$24.30	QST/TVQ \$0.00	
VALUE ADD FEE DETAIL:					GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE							\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_56-000056



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN TANYA
 19NOV

INVOICE NO. NUMERO DE FACTURE
0182378
RECORD LOCATOR NUMERO DE DOSSIER
DXHRMG

DATE:
19 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

www.hrgworldwide.com

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 Pour service veuillez contacter

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 613-230-2384

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AIR/AVION: WESTJET, FLT/699, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, DEC 02
 EQP: BOEING 737-700 WINGL, 06HR 13MIN,
 LV/DEP: TORONTO ON 1125
 TERMINAL 3
 AR/ARR: VANCOUVER BC 1338
 MAIN TERMINAL
 SEAT/SIEGE: 13C
 REF/ REF FKPPIO
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

HOTEL: VANCOUVER BC WEDNESDAY/MERCREDI, DEC 02
 FAIRMONT HOTEL VANC
 909 W GEORGIA ST
 VANCOUVER BC V6C2W6
 PHONE 1-604-684-3131
 FAX 1-804-662-1924
 FAIRMONT KING NS 275-350 SQ FT
 CEILINGS, LARGE CLOSET, DESK,
 RATE/TARIF: 169.00CAD PER NIGHT/PAR NUIT
 OUT/DEP: 05DEC
 NOTE:
 CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR
 ID/ID:
 CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 52942549
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE
 # NIGHTS/#NUITS: 3 NIGHTS/NUITS
 ROOM/CHAMBRE: 1 ROOM/CHAMBRE

FA124399.CBC.BEST.RATE.NONSMOKING.CANCELLATION.6PM

AIR/AVION: WESTJET, FLT/626, ECONOMY/ECONOMY FRIDAY/VENDREDI, DEC 04
 EQP: BOEING 737-600, 04HR 24MIN,
 LV/DEP: VANCOUVER BC 1630
 MAIN TERMINAL
 AR/ARR: TORONTO ON 2354
 TERMINAL 3
 SEAT/SIEGE: 5C
 REF/ REF FKPPIO
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

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 GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857828
 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_57-000057



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN TANYA
 19NOV

INVOICE NO. NUMÉRO DE FACTURE
0182378
RECORD LOCATOR NUMÉRO DE DOSSIER
DXHRMG

DATE:
19 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 877-222-6460

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 À l'extérieur du Canada
 613-230-2384

* TOUR/FORFAIT: WESTJET SEAT SELECT
 DPT CITY/DEP-TORONTO ON

FRIDAY/VENDREDI, DEC 04

NO. PERSONS/NOMBRE DE PERS.: 1
 CONFIRMATION/CONFIRMATION: FKPP10

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 20.00
 1.00 G.S.T./H.S.T./T.P.S./T.V.H. 1.00
 0.00 Q.S.T./T.V.Q. 0.00

* MISC: VANCOUVER BC

SUNDAY/DIMANCHE, OCT 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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTÉE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	20.00	GST/HST PST/TVH	1.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$21.00
	\$20.00		\$1.00		\$0.00		\$21.00
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$20.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$1.00	QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO R136445085 QST REGISTRATION NO TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_58-000058

Suzanne Moss - Re: Demande d'approbation - B. Chambers (2-4 décembre 2009 - #833333870)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 1/14/2010 11:03 AM
Subject: Re: Demande d'approbation - B. Chambers (2-4 décembre 2009 - #833333870)

Voici mon approbation.

>>> Suzanne Moss 1/13/2010 3:04 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 701,56\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

JAN 15 AC

Travel Expense Report

Trip Number: 833333846	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	To be paid: \$ 267.10 ✓
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
25.11.2009	26.11.2009	Ottawa	See below for details
06:00:00	16:00:00	Ontario, Canada	Business Meetings

Comments on the Trip:

Mtg with Chief Regulatory Officer re: CRTC hearings; mtg with Senior Director Government Relations + Chief of Staff to President; attend quick off for Corporate Communications team building session; various ad hoc meetings with Ottawa based staff.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	25.11.2009	Meal (with receipt) See hotel bill for receipt	Ontario	Canada					39.00 ✓

Total Amounts for Meals in CAD:	\$ 39.00
---------------------------------	----------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	26.11.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	192.10			1	192.10 ✓
001	26.11.2009	Taxi/Shuttle	Ontario	Canada	36.00				36.00 ✓

Total Amount for Expense Receipts in CAD:	\$ 228.10
---	-----------

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 267.10
\$ 267.10 Cost Centre 9713801	

Travel Expense Report

Trip Number: 833333846	Traveler Location: TORONTO	
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA	
Personnel Number:	(416) 205-5735	
VIP Number:	To be paid: \$ 267.10	
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval	

Costs Summary

Meals, Incidentals and Working Meals	39.00
Expense Receipts	228.10
Total Costs	\$ 267.10
Amount to be paid	\$ 267.10

Signatures

Requestor: _____

Date: Dec. 21/09

Phone: 613-288-6181

Contact person if
different than
requestor: _____

Location: Junya Chamberot
613-288-6217

Authorization: _____

(sign): [Signature]

(print): Suzanne Moss

Date: Jan 14/10

Additional
Authorization: _____

(sign): [Signature]

(print): _____

Date: 12-01-2010

(print): 1 approval from H. Lambert

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount

\$ 36

Date

Nov 26-2009

From

To

Cab No.

444

Driver

M-T

G.S.T. Included in meter fare





Room : 0505
Folio :
Cashier : 428
Page : 1 of 1

CBC CDN BROADCASTING CO
William B Chambers
CBC Radio Canada
181 Queen St
Ottawa, ON K1P 1K9

Reference :
Arrival : 11-25-09
Departure : 11-26-09

Date	Description	Additional Information	Debits	Credits
11-25-09	Sparks Dinner - Food	CHECK# 5735	39.00 ✓	
11-25-09	On Command Movies - Interface	Room# 0505 : MOVIE MOVIE	13.79	NO
11-25-09	Room Charge		170.00	
11-25-09	Room GST		8.50	
11-25-09	Room PST		8.50	
11-25-09	Destination Marketing Fee		4.86	
11-25-09	GST DMF		0.24	

192.10⁰⁰ GST

TAX Summary	GST: R846543619
	Approval Code: 91012B
GST 5%	8.74
PST 5%	8.50
DMF	4.86
GST Rest.	1.46
PST Rest.	2.50
Other	0.00
Total	26.06

Total 244.89 0.00

Balance Due 244.89

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Guest Signature

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
10NOV

INVOICE NO. NUMERO DE FACTURE
0177703
RECORD LOCATOR NUMERO DE DOSSIER
PMWPVM

DATE:
10 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/245, ECONOMY	WEDNESDAY/MERCREDI, NOV 25
	LV/DEP: TORONTO CENTER ON 0700	EQP: DH4, 56MIN,
	ARIARR: OTTAWA ON 0758	REF/ REF Q3C19F
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	AIR/AVION: PORTER AIRLINES, FLT/270, STANDARD/STANDARD	WEDNESDAY/MERCREDI, NOV 25
	LV/DEP: OTTAWA ON 1715	EQP: DH4, 01HR 00MIN,
	ARIARR: TORONTO CENTER ON 1615	REF/ REF Q3C19F
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

changed date + then changed departure

	TOUR/FORFAIT: PORTER AIRLINES	WEDNESDAY/MERCREDI, NOV 25
	DPT CITY/DEP-TORONTO CENTER ON	
	NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
	CONFIRMATION/CONFIRMATION: Q3C19F	
	INFO: BILLED TO/FACTURER AMERICAN EXPRESS 309.17	
	15.46 G.S.T./H.S.T./T.P.S./T.V.H. 15.46	
	0.00 Q.S.T./T.V.Q. 0.00	

	MISC: OTTAWA ON	FRIDAY/VENDREDI, OCT 01
	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. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS. R 136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_64-000064



TRAVELLER/VOYAGEUR
 CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 10NOV

INVOICE NO. NUMÉRO DE FACTURE
0177703
RECORD LOCATOR NUMÉRO DE DOSSIER
PMWPVM

DATE:
16 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	309.17	GST/HST PST/TVH	15.46	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$324.63
	\$309.17		\$15.46		\$0.00	\$324.63
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$259.84	Other Tax/Autre taxe	\$39.33	GST/PST	\$15.46	QST/TVQ
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857828
 NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_65-000065



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
13NOV

INVOICE NO. NUMÉRO DE FACTURE
0179641
RECORD LOCATOR NUMÉRO DE DOSSIER
PMWPVM

DATE:
13 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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* TOUR/FORFAIT: PORTER AIRLINES
DPT CITY/DEP-TORONTO CENTER ON

WEDNESDAY/MERCREDI, NOV 25

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: Q3C19F

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 30.00
1.50 G.S.T./H.S.T./T.P.S./T.V.H. 1.50
0.00 Q.S.T./T.V.Q. 0.00

* MISC: OTTAWA ON

MONDAY/LUNDI, OCT 04

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
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DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	30.00	GST/HST PST/TVH	1.50	QST TVQ	0.00
	\$30.00		\$1.50		\$0.00
					\$31.50
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$30.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$1.50
				QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:					
		GST/HST PST/TVH		QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE					\$0.00

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

A0018842_66-000066



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 24NOV

INVOICE NO. NUMERO DE FACTURE
0184411
RECORD LOCATOR NUMERO DE DOSSIER
PMWPVM

DATE:
24 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	92.19	GST/HST PST/TVH	0.00	QST TVQ	0.00
	\$92.19		\$0.00		\$0.00
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$92.19	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00
				QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:					
		GST/HST PST/TVH		QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE					\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_67-000067

Suzanne Moss - Re: Demande d'approbation - B. Chambers (25-26 novembre 2009 - #833333846)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 1/14/2010 11:03 AM
Subject: Re: Demande d'approbation - B. Chambers (25-26 novembre 2009 - #833333846)

Voici mon approbation.

>>> Suzanne Moss 1/13/2010 3:04 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 267,10\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Travel Expense Report

Trip Number:	833333862	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	Bill.Chambers@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:	s.19(1)	To be paid:	\$ 40.75 ✓
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
20.11.2009 ✓ 12:00:00	20.11.2009 14:00:00	Toronto Ontario, Canada	not a trip duty entertainment Other/Miscellaneous

Comments on the Trip:
lunch with Toronto stakeholder

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	20.11.2009	Duty & entertainment duty entertainment lunch PARTICIPANTS COMPANY Bill chambers, CBC/Radio-canada Toronto stakeholder * Receipt lost, see Amex monthly bill statement for proof of expense	Ontario	Canada					40.75

Total Amounts for Meals in CAD:	\$ 40.75
--	-----------------

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 40.75
\$ 40.75 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals	40.75
Total Costs	\$ 40.75
Amount to be paid	\$ 40.75

Travel Expense Report

Trip Number: 833333862
Traveler: WILLIAM CHAMBERS
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: Bill.Chambers@CBC.CA
(416) 205-5735
To be paid: \$ 40.75
Processing Status: Released for approval

Signatures

Requestor:

W Chambers

Date:

Jan. 21, 2010

Phone:

613-288-6181

Contact person if
different than
requestor:

Janya Chamberes

Location:

613-288-6217

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

Feb 9/10

(approval from
H. Lacroix attached)

Additional
Authorization:

(sign):

[Signature]

(print):

Date:

01-02-2010



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
W B CHAMBERS

Date
December 13, 2009

Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
			s.16(2)
			s.19(1)

Statement includes payments and charges received by December 13, 2009

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits					Amount \$
December 7					
Payment Received Thank You					
New Transactions for W B CHAMBERS					Amount \$
<i>Car</i>					
November 17	WESTWAY TAXI	NEPEAN	ON	OK - paid	36.00
	Taxi Hire				
November 18	DELTA OTTAWA HOTEL	OTTAWA	ON	OK - paid	193.37
	Goods or Services				
November 19	AAROPORT LIMOUSINE	SNORTH YORK	ON	OK - paid	62.50
	Taxi Hire				
November 19	TAXI COOP QUEBEC	LIMOILOU	QC	OK - paid	32.50
	Taxi Hire				
November 19	AEROFLEET TRAVEL SERVICE	MISSISSAUGA	ON	OK - paid	55.00
	Travel Agent				
November 20	BUDGET RENT A CAR	SOMERSET			141.25
	Rental	Location:	Date		CR
	Return	Somerset	04/11/09		
	Agreement 964682740	Somerset	20/11/09		
November 20	TUTTI MATTI CORP TOR	TORONTO			40.75
	Goods or Services				
November 20	LE CAPITOLE DE QUEBEC	QUEBEC	QC	OK - paid	47.14
	Goods or Services				
November 27	DELTA OTTAWA HOTEL	OTTAWA	ON	OK - paid	244.89
	Goods or Services				
December 5	TAXI & LIMO PAYMENT 03	MISSISSAUGA		OK - paid	56.00
	Limousine Hire				

good - I asked them to correct this

† Please detach here †

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

W B CHAMBERS

Sched Internet Jan 7/09

Membership Number	
Amount Due \$	Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Suzanne Moss - Re: Demande d'approbation - B. Chambers (20 novembre 2009 - #833333862)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 2/9/2010 3:44 PM
Subject: Re: Demande d'approbation - B. Chambers (20 novembre 2009 - #833333862)

Voici mon approbation.

>>> Suzanne Moss 2/9/2010 3:38 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 40,75\$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada

DEC 17/09 AC

Travel Expense Report

Trip Number:	833333844	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	Bill.Chambers@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:	s.19(1)	To be paid:	\$ 235.14
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
19.11.2009 05:30:00	19.11.2009 18:00:00	Québec Quebec, Canada	See details below Business Meetings

DEC 17 9PM

Comments on the Trip:
Did 2 radio interviews + editorial board with Le Soleil re: value for signal.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	19.11.2009	Meal (with receipt)	Quebec	Canada					47.14
Total Amounts for Meals in CAD:									\$ 47.14

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	19.11.2009	Taxi/Shuttle	Quebec	Canada	32.50				32.50
002	19.11.2009	Taxi/Shuttle	Quebec	Canada	38.00				38.00
003	19.11.2009	Taxi/Shuttle	Ontario	Canada	62.50				62.50
004	19.11.2009	Taxi/Shuttle	Ontario	Canada	55.00				55.00
Total Amount for Expense Receipts in CAD:									\$ 188.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 235.14
\$ 235.14 Cost Centre 9713801	

Travel Expense Report

Trip Number: 83333844
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: Bill.Chambers@CBC.CA
(416) 205-5735
To be paid: \$ 235.14
Processing Status: Released for approval

Costs Summary

Meals, Incidentals and Working Meals	47.14
Expense Receipts	188.00
Total Costs	<u>\$ 235.14</u>
Amount to be paid	<u>\$ 235.14</u>

Signatures

Requestor:

Date:

Phone:

Contact person if
different than
requestor:

Location:

W Chambers
Dec 9/09
013-288-6181
Janya Chamberot
013-288-6217

Authorization:

(sign)

(print)

Date:

Additional
Authorization:

(sign)

(print)

Date:

Amos
Suzanne Moss
Dec 16/09
(approval from H. Lacroix attached)
AK
09-12-2009

REÇU / RECEIVED

OTTAWA
Local Accounting
Comptabilité locale

TaxiCoop Quebec
418-525-5191

Voiture: 155
Chauffeur: 155
MONTANT: \$32.50
TOTAL: \$32.50 ✓
19/11/09 12:38

APPROUVEE

FRANS: 9462
APPR: 537589
TPS: 185145445
TVQ: 1888159171

Merci et Bonne Journée

CARTE: AMEX

SIGNATURE

Association

Coopérative

340 voitures

Courrier / Livraison

Gros et petits calls

Commission

Survoilage, Déverrouillage

TAXI
525-5191
COOP

455, 2e Avenue, Québec
www.taxicoop-quebec.com



Date

Montant

Signature chauffeur

CHAUFFEUR N°

314

SERVICE 24 HEURES

s.16(2)

s.19(1)

Aéroport

North York, ON M3H 2S5

416-225-1555

Date: 11/19/09 19:20

Trx: 925919

Card: AMEX

Aprv: 569808

Fare: 55.00

Tip: 7.50

Total: 62.50 ✓

Veh: 0052, 222

Thank You for Using

Our Service

W.B. CHAMBERS
CBC - SRC

Aerofleet Cab Services Ltd.
AFR 1-800-268-8905 V. ID: 100
V-0030201647700

224484

DESCRIPTION	AMOUNT/MONTANT
TAXI FARE	49
TIP	6
	55

VISA
 MasterCard
 CAN CDN \$

AUTHORIZATION NO D'AUTORISATION
 AMOUNT/MONTANT
 DATE 11 19 09
 TAKEN EMPORTE
 CLECK COMMONY DEPT RAYON DELIVERED LIVRE
 DATE D'OPERATION MERCFREE
 www.aerofleet.ca

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREIN THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
 LE CLIENT DE LA CARTE CHARGÉE MENTIONNÉE ICI PAIERA À L'ÉMISSION DE LA CARTE LE MONTANT CI-DESSUS CONFORMÉMENT AUX CONDITIONS DE LA TRANSACTION ENTRE L'ÉMETTEUR ET LE DÉTIENNEUR DE LA CARTE.

CARDHOLDER SIGNATURE - SIGNATURE DU TITULAIRE
 PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
 CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

s.16(2)

s.19(1)

DATE: 10/11/09
MIL 45024048344

HRS 12:47
9311131032

LE CAPITOLE DE QUEBEC
972, RUE ST-JEAN
QUEBEC, QUEBEC
G1R-1R5
(418) 694-9930

AMEX *nb* S
AUTH 526708 TABLE *4* ADDIT 4558

ACHAT BISTRO VILLENEUV

MONTANT 36.00
TPS 1.80
TVQ 2.84

SOUSTOTAL \$ 40.64

POURBOIRE \$ 6.50

TOTAL \$ 47.14 ✓

COPIE DU CLIENT



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 13NOV S/D

INVOICE NO. NUMÉRO DE FACTURE
0180036
RECORD LOCATOR NUMÉRO DE DOSSIER
CFSBNY

DATE:
13 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

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 877-222-6460

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 813-230-2384

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To view your itinerary online go to
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AIR/AVION: AIR CANADA, FLT/8910, ECONOMY CLASS/ECONOMY CL THURSDAY/JEUDI, NOV 18
 OPERATED BY JAZZ

LV/DEP: TORONTO ON TERMINAL 1	0725	EQP: CRA, 01HR 21MIN.
AR/ARR: QUEBEC QC	0846	REF/ REF KMLZTI
SEAT/SIEGE: 24D		FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

AIR/AVION: AIR CANADA, FLT/8921, ECONOMY CLASS/ECONOMY CL THURSDAY/JEUDI, NOV 18
 OPERATED BY JAZZ

LV/DEP: QUEBEC QC	1535	EQP: CRA, 01HR 30MIN.
AR/ARR: TORONTO ON TERMINAL 1	1705	REF/ REF KMLZTI
SEAT/SIEGE: 18D		FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

MISC: QUEBEC QC TUESDAY/MARDI, OCT 05

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
 ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
 DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
 SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D*AVION AC3672460985

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

A0018842_77-000077



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 13NOV S/D

INVOICE NO. NUMÉRO DE FACTURE
0180036
RECORD LOCATOR NUMÉRO DE DOSSIER
CFSBNY

DATE:
13 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 À l'extérieur du Canada
 613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL FRAIS DE SERVICE A VALEUR 0.00
AIRLINE TICKET/BILLET D'AVION:				TOTAL TICKET	
BILLED TO/FACTURE AMERICAN EXPRESS	283.77	GST/HST PST/TVH	14.19	QST TVQ	1.58
	\$283.77		\$14.19		\$1.58
TICKET DETAIL/DETAILS FACTURATION BILLET:				TOTAL BILLET D'AVION \$299.54	
AC3672460885, CHAMBERS WILLIAM B M					
Base Fare/Tarif de base \$229.44 Other Tax/Autre taxe \$54.33 GST/PST \$14.19 QST/TVQ \$1.58					
VALUE ADD FEE DETAIL:			GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE					\$0.00

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 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M:015857826

A0018842_78-000078

Suzanne Moss - Re: Demande d'approbation - B. Chambers (19 novembre 2009 - #833333844)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 12/15/2009 4:44 PM
Subject: Re: Demande d'approbation - B. Chambers (19 novembre 2009 - #833333844)

Here's my approval.

>>> Suzanne Moss 12/15/2009 4:36 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 235,14\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

DEC 17 / 09

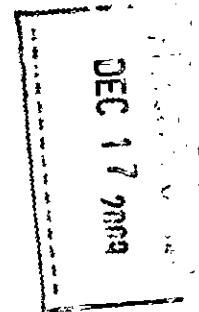
HC

Travel Expense Report

Trip Number:	833333836	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	Bill.Chambers@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:	s.19(1)	To be paid:	\$ 288.87 ✓
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
16.11.2009 05:00:00	17.11.2009 21:30:00	Ottawa Ontario, Canada	See details below Business Meetings



Comments on the Trip:

Mtg with President and CEO; mtg with Senior Director Corporate Communications re: real estate communications requirements; meeting with Senior Director Corporate Communications, Director Strategic Communications and Managing Editor Employee Portal/Web Area Head; strategy working session with President & CEO, Chief Financial Officer, Chief of Staff for President and CEO, Chair of the Board, Senior Director Government Relations and Senior Director, Capital Process.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	16.11.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada					29.52 ✓

Total Amounts for Meals in CAD: \$ 29.52

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	16.11.2009	Taxi/Shuttle	Ontario	Canada	32.00				32.00 ✓
005	16.11.2009	Taxi/Shuttle	Ontario	Canada	14.00				14.00 ✓
004	17.11.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	163.85			1	163.85 ✓
006	17.11.2009	Taxi/Shuttle	Ontario	Canada	36.00				36.00 ✓
007	17.11.2009	Taxi/Shuttle	Ontario	Canada	13.50				13.50 ✓

Total Amount for Expense Receipts in CAD: \$ 259.35

Travel Expense Report

Trip Number: 83333836	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number: s.19(1)	(416) 205-5735
VIP Number:	To be paid: \$ 288.87
Approval Status: Trip Completed	Processing Status: Released for approval


Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 288.87
\$ 288.87 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals	29.52
Expense Receipts	259.35
Total Costs	\$ 288.87
Amount to be paid	\$ 288.87

Signatures


Requestor: 

Date: December 9/09

Phone: 613-288-6181

Contact person if different than requestor: Janya Chamberot


Location: 613-288-6217

Authorization: 

(sign): _____

(print): Suzanne Moss

Date: Dec 16/09
(approval from H. Lacroix attached)

Additional Authorization: 

(sign): _____

(print): _____

Date: 09-12-2009

REQU / RECEIVED

OTTAWA
Local Accounting
Comptabilité locale

FARE #: _____ DATE: _____

CAB NO.: 877 AMOUNT \$: 13.50

DRIVER'S NAME: A.S.D.

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 CC-OP CABS.

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

RECEIPT

RECEIPT / REÇU

Amount/Montant: \$32.00 Date: Nov 16, 09

From/De: AIRPORT

To/à: C.B.E

Taxi #: 746 Driver/Chauffeur: _____

Thank you / Merci

RECEIPT

Cab No. 1701 G.S.T. _____

From _____

To _____

Date _____ Amount 14.8

Signature [Signature]

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2A 6T7
MER # 4030276668
TERM # 40366688
B:001

AUTH#: 519720
TRANS #: 0000258

CARD CREDIT / A.I.C. DATE 2009/11/17
TIME 19:10:47
RECPT 40366688-001-0258

PURCHASE AMOUNT \$36.00

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
1001

s.16(2)

s.19(1)



Room : 1508
 Folio :
 Cashier : 434
 Page : 1 of 1

CBC CDN BROADCASTING CO
 William B Chambers
 CBC Radio Canada
 181 Queen St
 Ottawa, ON K1P 1K9

Reference :
 Arrival : 11-16-09
 Departure : 11-17-09

Date	Description	Additional Information	Debits	Credits
11-16-09	Sparks Dinner - Food	CHECK# 5108	29.52 ✓	
11-16-09	Room Charge		145.00	
11-16-09	Room GST		7.25	
11-16-09	Room PST		7.25	
11-16-09	Destination Marketing Fee		4.14	
11-16-09	GST DMF		0.21	

TAX Summary	GST: R846543619 Approval Code: 91012B
GST 5%	7.46
PST 5%	7.25
DMF	4.14
GST Rest.	1.10
PST Rest.	1.92
Other	0.00
Total	21.87

Total 193.37 0.00

Balance Due 193.37
 I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

163.85⁶

Guest Signature

361 Queen Street
 Ottawa, Ontario K1R 7S9
 Tel: 613 238-6000 Fax: 613 238-2290



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
10NOV

INVOICE NO. NUMÉRO DE FACTURE
0177701
RECORD LOCATOR NUMÉRO DE DOSSIER
OXXRMP

DATE:
10 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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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/245, ECONOMY/ECONOMIE	MONDAY/LUNDI, NOV 16
	LV/DEP: TORONTO CENTER ON 0700	EQP: DH4, 56MIN,
	AR/ARR: OTTAWA ON 0756	REF/ REF JBRRWK
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	HOTEL: OTTAWA ON	MONDAY/LUNDI, NOV 16
	DE DELTA OTTAWA HOTEL SUIT	RATE/TARIF: 145.00CAD PER NIGHT/PAR NUIT
	361 QUEEN ST	OUT/DEP: 17NOV
	OTTAWA ON K1R7S9	NOTE/REMARQUE
	PHONE 613-238-6000	CONFIRMATION 20152409
	FAX 613-238-2290	
	CONF NBR/NO. CONF: CBC CORP RATE	
		CONFIRMATION 20152409
	# NIGHTS#/NUITS: 1 NIGHT/NUIT	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

	AIR/AVION: PORTER AIRLINES, FLT/270, STANDARD/STANDARD	TUESDAY/MARDI, NOV 17
	LV/DEP: OTTAWA ON 1715	EQP: DH4, 01HR 00MIN,
	AR/ARR: TORONTO CENTER ON 1815	REF/ REF JBRRWK
		FQTV/VYAS:
		MEAL/REPAS:
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

*changed
see fee attached*

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018842_84-000084



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
10NOV

INVOICE NO. NUMÉRO DE FACTURE
0177701
RECORD LOCATOR NUMÉRO DE DOSSIER
OXXRMP

DATE:
10 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

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Du Canada ou des États-Unis
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À l'extérieur du Canada
613-230-2384

* TOUR/FORFAIT: PORTER AIRLINES
DPT CITY/DEP-TORONTO CENTER ON

TUESDAY/MARDI, NOV 17

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: JBRRWK TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 467.57
23.38 G.S.T./H.S.T./T.P.S./T.V.H. 23.38
0.00 Q.S.T./T.V.Q. 0.00

* MISC: OTTAWA ON

SUNDAY/DIMANCHE, OCT 03

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:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	467.57	GST/HST PST/TVH	23.38	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$490.95
	\$467.57		\$23.38		\$0.00		\$490.95
TICKET DETAIL/DÉTAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$428.24	Other Tax/Autre taxe	\$39.33	GST/PST	\$23.38	QST/TVQ	
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00

*Original
cost of ticket*

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015957826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015957826

A0018842_85-000085



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
12NOV

INVOICE NO. NUMÉRO DE FACTURE
0179161
RECORD LOCATOR NUMÉRO DE DOSSIER
OXXRMP

DATE:
12 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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Du Canada ou des États-Unis
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Outside Canada
À l'extérieur du Canada
613-230-2384

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	30.00	GST/HST PST/TVH	1.50	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$31.50
	\$30.00		\$1.50		\$0.00		\$31.50
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$30.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$1.50	QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:							
		GST/HST PST/TVH		QST TVQ		TOTAL	
PLEASE NOTE THE TRANSACTION FEE							\$0.00

*Seat assignment
file - the
mistake was
with HRG - they
booked Bill in
"FIRM FARE" which
does 'nt have
advance seat selection
so we had to pay
\$15/segment
to confirm
seats*

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018842_86-000086



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 13NOV S/D

INVOICE NO. NUMÉRO DE FACTURE
0180049
RECORD LOCATOR NUMÉRO DE DOSSIER
OXRXMP

DATE:
13 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

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

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

* **TOUR/FORFAIT: PORTER AIRLINES**
 DPT CITY/DEP-TORONTO CENTER ON

TUESDAY/MARDI, NOV 17

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

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 92.19
 0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
 0.00 Q.S.T./T.V.Q. 0.00

* **MISC: OTTAWA ON**

SUNDAY/DIMANCHE, OCT 03

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:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	92.19	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$92.19
	\$92.19		\$0.00		\$0.00		\$92.19
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$92.19	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00

*\$ Cost of changing
 the return
 segment on Nov. 17/09*

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_87-000087

Suzanne Moss - Re: Demande d'approbation - B. Chambers (16-17 novembre 2009 - #833333836)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 12/15/2009 4:45 PM
Subject: Re: Demande d'approbation - B. Chambers (16-17 novembre 2009 - #833333836)

Here's my approval.

>>> Suzanne Moss 12/15/2009 4:36 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 288,87\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

DEC 17/09

sc

Travel Expense Report

Trip Number: 833333845	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number: s.19(1)	(416) 205-5735
VIP Number:	To be paid: \$ 124.00 ✓
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
08.11.2009 14:00:00	10.11.2009 19:00:00	Vaudreuil Quebec, Canada	See below for details Business Meetings

DEC 17 2009

Comments on the Trip:
Attend/oversee Challenge Us! forum and attend meeting of Senior Executive Team.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	08.11.2009	Taxi/Shuttle	Ontario	Canada	13.00				13.00 ✓
003	08.11.2009	Taxi/Shuttle	Quebec	Canada	56.00				56.00 ✓
001	10.11.2009	Taxi/Shuttle	Quebec	Canada	55.00				55.00 ✓
Total Amount for Expense Receipts in CAD:									\$ 124.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 124.00 ✓

\$ 124.00 Cost Centre 9713801

Costs Summary

Expense Receipts	124.00
Total Costs	<u>\$ 124.00</u>
Amount to be paid	<u>\$ 124.00</u>

Travel Expense Report

Trip Number: 83333845
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed
Traveler Location: TORONTO
Entered by: Bill.Chambers@CBC.CA
(416) 205-5735
To be paid: \$ 124.00
Processing Status: Released for approval

Signatures

Requestor:

W Chambers

Date:

Dec 9/09

Phone:

013.288.6181

Contact person if
different than
requestor:

Janeva Chamberot

Location:

013.288.6217

Authorization:

(sign):

S Moss

(print):

Suzanne Moss

Date:

Dec 16/09

Approval from
H. Lacroix attached

Additional
Authorization:

(sign):

[Signature]

(print):

Date:

09-12-2009

REQU / RECEIVED

OTTAWA
Local Accounting
Comptabilité locale



www.diamondtaxi.ca

416-366-6868

DATE: 8.11.09 AMT. \$ 13/-
 FROM: _____
 TO: _____
 DRIVER'S NAME: M. [Signature] GST# _____
 CAB#: 1922 FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as "optional" or applied to the driver's GST registered number, not Diamond Taxi Ltd.

Thank You

s.16(2)

s.19(1)

Date: 10/11/09 Total: 55.00
 Départ: Château Vaudreuil
 Arrivée: Downs
 Chauffeur: E. Lacroix voiture: 40
 Signature: [Signature]

TAXI CANDARE 11867
 VIGNETTE 4329
 514-386-1313

CUSTOMER TRANSACTION RECORD

<PURCHASE>

TRANSACTION #: 12
 TERMINAL ID: 85P10385
 MERCH ID: 85P003
 BATCH #: 000074
 CARD TYPE: AMEX
 CR S
 EXP. DATE:
 DATE: 2009/11/08
 TIME: 17:21

TOTAL: \$56.00

AUTH #: 58834
 TRACE #: 000626

APPROVED - THANK YOU

X..... SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
04NOV S/D

INVOICE NO. NUMERO DE FACTURE
0173810
RECORD LOCATOR NUMERO DE DOSSIER
BYBMML

DATE:
04 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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813-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/417, ECONOMY/ECONOMY SUNDAY/DIMANCHE, NOV 08
EQP: DH4, 01HR 05MIN,
LV/DEP: TORONTO CENTER ON 1630 REF/ REF V5M8HP
AR/ARR: MONTREAL TRUDEAU 1735 FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

*changed
see
fee*

MISC: MONTREAL TRUDEAU SUNDAY/DIMANCHE, NOV 08
INFO:

AIR/AVION: PORTER AIRLINES, FLT/424, ECONOMY/ECONOMY TUESDAY/MARDI, NOV 10
EQP: DH4, 01HR 10MIN,
LV/DEP: MONTREAL TRUDEAU 1830 REF/ REF V5M8HP
AR/ARR: TORONTO CENTER ON 1940 FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

*changed
see
fee*

MISC: TORONTO CENTER ON TUESDAY/MARDI, NOV 10
INFO:

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018842_92-000092



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 04NOV S/D

INVOICE NO. NUMÉRO DE FACTURE
0173810
RECORD LOCATOR NUMÉRO DE DOSSIER
BYBMML

DATE:
04 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

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 877-222-6469

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 À l'extérieur du Canada
 613-230-2384

* **TOUR/FORFAIT: PORTER AIRLINES** **TUESDAY/MARDI, NOV 10**
 DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: V5M0HP

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 440.58
 22.03 G.S.T./H.S.T./T.P.S./T.V.H. 22.03
 1.58 Q.S.T./T.V.Q. 1.58

* **MISC: MONTREAL TRUDEAU** **SUNDAY/DIMANCHE, SEP 26**

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:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	440.58	GST/HST PST/TVH	22.03	QST TVQ	1.58
	\$440.58		\$22.03		\$1.58
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$396.24	Other Tax/Autre taxe	\$44.34	GST/PST	\$22.03
QST/TVQ					
VALUE ADD FEE DETAIL:					TOTAL
PLEASE NOTE THE TRANSACTION FEE					\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_93-000093



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 06NOV S/D

INVOICE NO. NUMÉRO DE FACTURE
0175753
RECORD LOCATOR NUMERO DE DOSSIER
BYBMML

DATE:
06 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

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

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

* **TOUR/FORFAIT: PORTER AIRLINES**
 DPT CITY/DEP-TORONTO CENTER ON

TUESDAY/MARDI, NOV 10

NO. PERSONS/NOMBRE DE PERS.: 1
 CONFIRMATION/CONFIRMATION: V5M8HP

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 25.00
 1.25 G.S.T./H.S.T./T.P.S./T.V.H. 1.25
 0.00 Q.S.T./T.V.Q. 0.00

* **MISC: MONTREAL TRUDEAU**

SUNDAY/DIMANCHE, SEP 26

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:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	25.00	GST/HST PST/TVH	1.25	QST TVQ	0.00
	\$25.00		\$1.25		\$0.00
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$25.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$1.25
				QST/TVQ	\$0.00
VALUE ADD FEE DETAIL:					
PLEASE NOTE THE TRANSACTION FEE				GST/HST PST/TVH	
				QST TVQ	
				TOTAL	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018842_94-000094



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
10NOV

INVOICE NO. NUMÉRO DE FACTURE
0177601
RECORD LOCATOR NUMÉRO DE DOSSIER
BYBMML

DATE:
10 NOV 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

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Du Canada ou des États-Unis
877-222-6480

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	90.93	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$90.93
	\$90.93		\$0.00		\$0.00	\$90.93
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$90.93	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ \$0.00
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO R136443095 QST REGISTRATION NO. TVQ M1015857828
NO. D'INSCRIPTION TPS: R136443095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_95-000095

Suzanne Moss - Re: Demande d'approbation - B. Chambers (8-10 novembre 2009 - #833333845)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 12/15/2009 4:45 PM
Subject: Re: Demande d'approbation - B. Chambers (8-10 novembre 2009 - #833333845)

Here's my approval.

>>> Suzanne Moss 12/15/2009 4:36 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 124,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Travel Expense Report

Trip Number: 833333845	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 17.65
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
08.11.2009 14:00:00	10.11.2009 19:00:00	Vaudreuil Quebec, Canada	See below for details Business Meetings

Comments on the Trip:
Attend/oversee Challenge Us! forum and attend meeting of Senior Executive Team.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	10.11.2009	Meal (with receipt) This was charged to Mr. Chambers account after he checked out of hotel so that's why it did not appear on his hotel bill. This expense is related to food Mr. Chambers purchased at the hotel. You'll see this expense on his Amex monthly bill statement (attached)	Quebec	Canada					17.65

Total Amounts for Meals in CAD: \$ 17.65

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	08.11.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	464.19			1	464.19
005	08.11.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	26.25			1	26.25
002	08.11.2009	Taxi/Shuttle	Ontario	Canada	13.00				13.00
003	08.11.2009	Taxi/Shuttle	Quebec	Canada	56.00				56.00
006	10.11.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	90.93			1	90.93

Travel Expense Report

Trip Number: 833333845	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 17.65
Approval Status: Trip Completed	Processing Status: Released for approval

001	10.11.2009	Taxi/Shuttle	Quebec	Canada	55.00	55.00
-----	------------	--------------	--------	--------	-------	-------

Total Amount for Expense Receipts in CAD: \$ 705.37

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 141.65
\$ 141.65 ✓ Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	17.65
	705.37
Total Costs	\$ 723.02
Expenses paid by CBC	581.37
Previous reimbursement(s)	124.00
Amount to be paid	\$ 17.65

Signatures

Requestor: *William Chambers*

Date: Jan. 8/10

Phone: 613-288-6181

Contact person if different than requestor: Janya Chamberot

Location: 613-288-6217

Authorization: *[Signature]*

(sign): *[Signature]*

(print): Suzanne Moss

Date: Feb 9/10

(approval from H. Leclair attached)

Additional Authorization: *[Signature]*

(sign): *[Signature]*

(print): _____

Date: 01-02-2010

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: November 13, 2009

Page 2 of 4

New Transactions for W B CHAMBERS Continued

Amount \$

Card	Date	Description	Location	QC	Amount
✓	November 5	BUDGET RENT A CAR Rental: Return: Agreement 964682740	OTTAWA Ottawa Orval		440.27
				Date	
				04/11/09	
				05/11/09	
	November 5	HOTEL NELLIGAN INC Hotel Services	MONTREAL	QC	297.20
	November 8	DIAMOND TAXI Taxi Hire	MONTREAL	QC	56.00
SP	November 10	CHATEAU VAUDREUIL Goods or Services	INVAUDREUIL	QC	17.65

ACTUAL AMOUNT CHARGED = 299.02 ✓
OK - There was a credit on later statement of \$141.25

OK paid

OK paid

Total New Transactions for W B CHAMBERS

s.19(1)

s.16(2)

Suzanne Moss - Re: Demande de remboursement - B. Chambers (8-10 novembre 2009 - #833333845 Addendum)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 2/9/2010 3:44 PM
Subject: Re: Demande de remboursement - B. Chambers (8-10 novembre 2009 - #833333845 Addendum)

Voici mon approbation.

>>> Suzanne Moss 2/9/2010 3:39 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 17,65\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 124.00\$ a déjà été remboursé pour ce déplacement. Le montant total du remboursement pour ce déplacement s'élèvera maintenant à 141,65\$.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Travel Expense Report

DEC 18 4001-7500
REPRINTED AS PER REQUEST \$22.00 now included in this claim!
181209

Trip Number: 833333837
 Traveler: WILLIAM CHAMBERS
 Personnel Number:
 VIP Number: s.19(1)
 Approval Status: Trip Approved

Traveler Location: TORONTO
 Entered by: Bill.Chambers@CBC.CA (416) 205-5735
 To be paid: \$ 0.00
 Processing Status: Paid on 18.12.2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
04.11.2009 06:00:00	05.11.2009 18:00:00	Ottawa Ontario, Canada	various meetings (see below for detailed list) Business Meetings

Additional Destinations

04.11.2009 11:30:00	Montreal Quebec, Canada	various meetings Business Meetings
------------------------	----------------------------	---------------------------------------

Comments on the Trip:

Ottawa: Attended meetings with parliamentary officials; did interview with Tele Journal. MONTREAL: met with SCRC union representative; mtg with Managing Editor Employee Portal/Web Area Head re: team space; 2 meetings with President and CEO + his chief of Staff + Senior Director Government Relations.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
010	04.11.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	236.87			1	236.87-
011	04.11.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	225.64			1	225.64-
001	04.11.2009	Taxi/Shuttle	Ontario	Canada	11.50				11.50-
005	04.11.2009	Taxi/Shuttle Mr. Chambers incurred a taxi in Ottawa prior to picking up the rental car later in the day in the downtown core	Ontario	Canada	34.50				34.50-
004	04.11.2009	Parking lost receipt.... this was at La Maison Radio-Canada with rental car	Quebec	Canada	9.00				9.00-
012	05.11.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	44.73			1	44.73-
006	05.11.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	275.94			1	275.94-
002	05.11.2009	Vehicle rental	Quebec	Canada				1	0.00

Travel Expense Report

Trip Number:	833333837	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	Bill.Chambers@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:	s.19(1)	To be paid:	\$ 0.00
Approval Status:	Trip Approved	Processing Status:	Paid on 18.12.2009

007	05.11.2009	Vehicle rental	Quebec	Canada	299.02	2	299.02 ✓
009	05.11.2009	Taxi/Shuttle	Ontario	Canada	13.00		13.00 ✓
003	05.11.2009	Parking see hotel bill for receipt	Quebec	Canada	21.26		21.26 ✓
008	05.11.2009	Parking	Quebec	Canada	9.00		9.00 ✓
Total Amount for Expense Receipts in CAD:							\$ 1,180.46

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 673.22 ✓
\$ 673.22 Cost Centre 9713801	

Costs Summary

Expense Receipts	1,180.46
Total Costs	\$ 1,180.46
Expenses paid by CBC	507.24
Previous reimbursement(s)	673.22
Amount to be paid	\$ 0.00

Travel Expense Report

Trip Number: 833333837
Traveler: WILLIAM CHAMBERS
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Approved

Traveler Location: TORONTO
Entered by: Bill.Chambers@CBC.CA
(416) 205-5735
To be paid: \$ 0.00
Processing Status: Paid on 18.12.2009

Signatures

Requestor:

see attached

Date:

Phone:

Contact person if
different than
requestor:

Location:

Authorization:

(sign):

All attached

(print):

Nathalie Forgette

Date:

Additional
Authorization:

(sign):

[Signature]

(print):

Date:

23-12-2009

Date : 7/10/09

Your trip number 83-3837 is being returned for the following reason / Votre déplacement _____ vous est retourné pour les raisons suivantes:

Reason / Raison	Follow-up required / Suivi requis
<p>The expense report does not have a trip # or tax codes. (You probably printed your form before saving as final)</p> <p>Votre rapport de dépenses n'a pas de numéro de déplacement ou de codes de taxe. (Vous avez probablement imprimé le formulaire avant la sauvegarde finale)</p>	<p>In TEMS, ensure you save the trip with the Save Final option. The trip should be in status "Released for approval". Reprint the form and send to NPC.</p> <p>Dans le SGFD, veuillez sauvegarder avec l'option finale. Le statut de traitement devrait être "Validé pour autorisation". Réimprimez le formulaire et envoyez-le au CNP.</p>
<p>Foreign travel expense reports must be sent to your local finance for approval before they can be processed by NPC.</p> <p>Les rapports de dépenses pour les déplacements à l'étranger doivent être envoyés à votre service local des Finances pour approbation avant qu'ils puissent être traités par le CNP.</p>	<p>Please forward your travel expense report to your local finance department.</p> <p>Veuillez s.v.p. faire suivre votre rapport de dépenses à votre service des Finances local.</p>
<p>Provinces codes are incorrect for the expense types listed.</p> <p>Des codes de provinces inscrits pour les types de dépense sont incorrects.</p>	<p>In TEMS, please enter your receipts separately by the province where the expense was incurred, save the report with the Save Final option, print the form and re-send to NPC. Ensure the authorization is still attached.</p> <p>Dans le SGFD, veuillez saisir vos notes de frais séparément selon la province où la dépense a été engagée. Sauvegardez avec l'option finale, imprimez le formulaire et envoyez-le au CNP. Veuillez vous assurer que la signature d'autorisation est jointe.</p>
<p>Missing traveler's or supervisor's authorization signature</p> <p>Il manque la signature du voyageur ou du gestionnaire donnant l'autorisation.</p>	<p>Please sign accordingly and return form to NPC</p> <p>Veuillez apposer les signatures appropriées et retourner le formulaire au CNP.</p>
<p>Changes made on claim but not in TEMS</p> <p><i>\$22.00 diffⁿ between paper copy + TEMS SUB em.</i></p> <p><i>Des changements ont été faits sur papier, mais pas dans le SGFD</i></p> <p><i>I have reprinted a paper copy of the claim. The reason for the difference of \$22.00 is</i></p>	<p>Make the changes in TEMS, save the report with the Save Final option, print the form, have it authorized and send to NPC.</p> <p>Effectuez les changements dans le SGFD, sauvegarder avec l'option finale, imprimez le formulaire, le faire autoriser et l'envoyer au CNP.</p>
<p>Missing Receipts for expenses listed on claim</p> <p><i>because we had to file an addendum because bill found more receipts</i></p> <p>Reçus manquants pour les dépenses mentionnées sur la réclamation <i>This claim appears to have been paid NW so it's</i></p>	<p>Please attach the appropriate receipts or justification and return to NPC.</p> <p>Veuillez s.v.p. joindre les reçus ou justifications appropriés et retourner au CNP.</p>
<p>Inappropriate expense type chosen</p> <p><i>for filing only</i></p> <p>Le type de dépense choisi n'est pas approprié <i>Sanya</i></p>	<p>Please make the changes in TEMS, save the report with the Save Final option, print the form, have it authorized and send to NPC.</p> <p>Veuillez effectuer les changements dans le SGFD, sauvegarder avec l'option finale, imprimez le formulaire, le faire autoriser et l'envoyer au CNP.</p>

For any questions or additional help, please call the TEMS help line at 1-866-999-7888 option 4 or visit our web site at lo.cbc.ca/TEMS.

Pour toutes questions ou aide supplémentaire, veuillez téléphoner à la ligne d'aide SGFD au 1-866-999-7888 option 4 ou visitez notre site web à lo.radio-canada.ca/SGFD.



Liste Trailer Saut Autres fonctions Environnement Options Système Aide

Liste des postes individuels fournisseurs

Fournisseur 222554
Société 2808
Nom WILLIAM CHAMBERS
Localité TORONTO

SE	Affectation	N° pièce	Type	Date	Pièce	Q	EG	Mtamt en Qt	Dev. 1	Pce Reppr	Texte
		2801639832	ZP	10.11.2009				1,132.75	CAD	2801639832	
	0833333791	1901654184	ZI	03.11.2009				50.08	CAD	2801639832	*Trip from 01.10.09 To 01.10.09 to Toronto
	0833333795	1901654185	ZI	03.11.2009				373.96	CAD	2801639832	*Trip from 02.09.09 To 09.09.09 to Ottawa
	0833333797	1901654188	ZI	06.11.2009				708.85	CAD	2801639832	*Trip from 12.10.09 To 14.10.09 to Calgary
		2801648692	ZP	16.11.2009				68.85	CAD	2801648692	
	0833333793COR	1901655478	KK	13.11.2009				68.85	CAD	2801648692	*DEDUCTED ON PAYMENT 2801639832
		2801647524	ZP	04.12.2009				1,844.81	CAD	2801647524	
	0833333821	1901662505	ZI	02.12.2009				474.15	CAD	2801647524	*Trip from 21.10.09 To 23.10.09 to Ottawa
	0833333838	1901662506	ZI	02.12.2009				131.09	CAD	2801647524	*Trip from 26.10.09 To 26.10.09 to Montreal
	0833333839	1901662507	ZI	02.12.2009				438.96	CAD	2801647524	*Trip from 27.10.09 To 28.10.09 to Calgary
		2801648938	ZP	09.12.2009				183.47	CAD	2801648938	
	0833333794	1901663956	ZI	07.12.2009				183.47	CAD	2801648938	*Trip from 21.09.09 To 23.09.09 to Ottawa
		2801652894	ZP	18.12.2009				1,321.23	CAD	2801652894	
	0833333836	1901666945	ZI	17.12.2009				288.87	CAD	2801652894	*Trip from 16.11.09 To 17.11.09 to Ottawa
	0833333837	1901667053	ZI	18.12.2009				673.22	CAD	2801652894	*Trip from 04.11.09 To 05.11.09 to Ottawa
	0833333844	1901666946	ZI	17.12.2009				235.14	CAD	2801652894	*Trip from 19.11.09 To 19.11.09 to Québec
	0833333845	1901666647	ZI	17.12.2009				124.98	CAD	2801652894	*Trip from 08.11.09 To 10.11.09 to Vaudreuil
								8.86	CAD		
	** Compta 222554							8.86	CAD		

Fournisseur
Société
Nom
Localité

SE	Affectation	N° pièce	Type	Date	Pièce	Q	EG	Mtamt en Qt	Dev. 1	Pce Reppr	Texte
								10.000	CAD		

Suzanne Moss - Re: Demande d'approbation - B. Chambers (4-5 novembre 2009 - #833333837 addendum)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 12/16/2009 5:06 PM
Subject: Re: Demande d'approbation - B. Chambers (4-5 novembre 2009 - #833333837 addendum)

Here's my approval.

>>> Suzanne Moss 12/16/2009 1:49 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 22,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 651,22\$ a déjà été remboursé pour ce déplacement. Le montant total pour ce déplacement s'élève maintenant à 673,22\$.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Sent to Isabelle Granger Ac

Travel Expense Report

Trip Number: 833333837 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** Bill.Chambers@CBC.CA
Personnel Number: (416) 205-5735
VIP Number: s.19(1) **To be paid:** \$ 651.22 ✓
Approval Status: Trip Completed **Processing Status:** Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
04.11.2009 06:00:00	05.11.2009 18:00:00	Ottawa Ontario, Canada	various meetings (see below for detailed list) Business Meetings

Additional Destinations

04.11.2009 11:30:00		Montreal Quebec, Canada	various meetings Business Meetings
------------------------	--	----------------------------	---------------------------------------

DEC 07 2009

Comments on the Trip:

Ottawa: Attended meetings with parliamentary officials; did interview with Tele Journal. MONTREAL: met with SCRC union representative; mtg with Managing Editor Employee Portal/Web Area Head re: team space; 2 meetings with President and CEO + his chief of Staff + Senior Director Government Relations.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	04.11.2009	Taxi/Shuttle	Ontario	Canada	11.50				✓ 11.50 ✓
005	04.11.2009	Taxi/Shuttle	Ontario	Canada	34.50				✓ 34.50 ✓
		Mr. Chambers incurred a taxi in Ottawa prior to picking up the rental car later in the day in the downtown core							
004	04.11.2009	Parking lost receipt... this was at La Maison Radio-Canada with rental car	Quebec	Canada	9.00				✓ 9.00 ✓
006	05.11.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	275.94			1	✓ 275.94 ✓
002	05.11.2009	Vehicle rental	Quebec	Canada				1	-0.00
007	05.11.2009	Vehicle rental	Quebec	Canada	299.02			2	✓ 299.02 ✓
003	05.11.2009	Parking see hotel bill for receipt	Quebec	Canada	21.26				✓ 21.26 ✓

Total Amount for Expense Receipts in CAD: \$ 651.22

Travel Expense Report

Trip Number: 83333837
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed
Traveler Location: TORONTO
Entered by: Bill.Chambers@CBC.CA
(416) 205-5735
To be paid: \$ 651.22
Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 651.22 ✓
\$ 651.22 Cost Centre 9713801

Costs Summary

Expense Receipts	651.22
Total Costs	<u>\$ 651.22</u>
Amount to be paid	<u>\$ 651.22</u>

Signatures

Requestor:

Date:

Phone:

Contact person if
different than
requestor:

Location:

W Chambers
November 24, 2009
613-288-6181
J Chamberot
613-288-6217

Authorization:

(sign):

(print):

Date:

Additional
Authorization:

(sign):

(print):

Date:

Suzanne Moss
Suzanne Moss
Dec 4/09
(approval from
H. Lacroix attached)

[Signature]
[Signature]
27-11-2009

REÇU / RECEIVED

26 NOV 2009

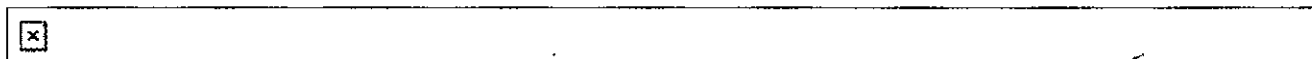
OTTAWA
Local Accounting
Comptabilité locale

Tanya Chamberot - UPDATED: E-Receipt for Budget Rental # 964682740

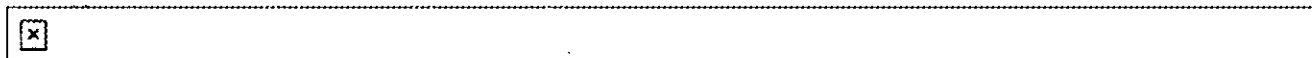
From: <Budget.RentACar@budgetgroup.com>
 To: <TANYA.CHAMBEROT@CBC.CA>
 Date: 11/20/2009 14:36
 Subject: UPDATED: E-Receipt for Budget Rental # 964682740
 Attachments: E-Receipt.pdf

Thank you for renting with Budget**Budget Car Rental E-Receipt****Rental Agreement Number:964682740**

Customer Name:	WILLIAM CHAMBERS	Car Group Rented:	FULL SIZE 2 DOOR
Fastbreak Number:		Car Group Charged:	INTERMEDIATE
Budget Customer Discount Number:		Car Make Model:	BLU CHEV MALI 4DR
Customer Status:		Plate Number:	ONAYWP145
Method of Payment:	AMEX	Car Number:	30137645
Credit Card #:	CA	Kilometres Out: 26039	Fuel Out: 8/8
Exp. Date:	XX/XX	Kilometres In: 26292	Fuel In: 4/8
Freq Traveler:		Kilometres Driven: 253	



Pickup Date/Time:	04NOV09/1140	Return Date/Time:	05NOV09/1556 ✓
Pickup Location:	OTTAWA 443 SOMERSET ST. WEST OTTAWA ONK1R, J 57 CA 613-232-1527	Return Location:	MONTREAL 975 ROMEO-VACHON BLVD N/LV3 MONTREAL TRUDEAU INTL AIRPORT DORVAL PQH4Y, H 11 CA 514-636-0052



Time:	253 KM @ .00	0.00	TAX 8.000%	14.49
	0 hours @ 20.00	0.00		.80
	2 days @ 38.00	76.00	Fuel Service	89.82
	0 weeks @ .00	0.00	GST TAX	13.55
Time & Kilometres		76.00	Total Charges	299.02
\$.83/DY ERF		1.66		
One Way Fee		100.00		
LDW		0.00		
**VLF FEE		2.70		
SUBTOTAL		181.16	Amount Due	299.02 ✓

ENERGY RECOVERY FEE .83/DY
 **VEH LICENSE FEE\$1.35/DY

Budget Car Rental E-Receipt

Thank you for renting with Budget. Please do not reply to this message.
 If you have questions regarding this rental or if you do not wish to receive electronic receipts, please e-mail

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7
MER # 4030276676
TERM # 40366764
B:001
AUTH#:535536
TRANS#:1000052 S

CARD
CREDIT/AMEX
DATE 2009/11/04
TIME 09:16:32
RECPT 40366764-001-0052

PURCHASE
AMOUNT \$33.00
NETWORK FEE \$1.50
TOTAL \$34.50 ✓

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
726

s.16(2)
s.19(1)

RECEIPT

Cab.No. 1045 G.S.T. _____

From _____

To _____

Date NOV 4, 09 Amount 11.50

Signature *[Signature]*



NELLIGAN

CBC Radio Canada s.16(2)
William B Chambers s.19(1)

Invoice: 156105A

CheckIn : 4/11/2009
CheckOut: 5/11/2009
Room : 320

Printed on : 5/11/2009 at : 8:17:07

Date	Description	Quantity	Amount
4/11/2009	Rm Transient - Corporate 320	1.00	235.00
4/11/2009	Parking - Overnight 320 : 000111	1.00	21.26
5/11/2009	American Express 320		-297.20
	Room Charge Total:		235.00
	Daily Charges Total :		21.26
	Sub-Total :		256.26
	Lodging Tax :		7.05
	Federal Tax 144451499 :		13.16
	Provincial Tax 1200660150 :		20.73
	Sub-Total :		297.20
	Payment Total :		-297.20
	Balance due :		0.00

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3
www.hotelnelligan.com info@hotelnelligan.com
Téléphone : 514-788-2040 Fax : 514-788-2041



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 30OCT S/D

INVOICE NO. NUMÉRO DE FACTURE
0170990
RECORD LOCATOR NUMÉRO DE DOSSIER
CHIFVG

DATE:
30 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

From within Canada/USA
 Du Canada ou des États-Unis
 877-222-6468

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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/245, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, NOV 04
 EQP: DH4, 56MIN,
 LV/DEP: TORONTO CENTER ON 0700
 AR/ARR: OTTAWA ON 0756
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

HOTEL: MONTREAL TRUDEAU WEDNESDAY/MERCREDI, NOV 04
 NELLIGAN HOTEL RATE/TARIF: 235.00CAD PER NIGHT/PAR NUIT
 108 ST PAUL STREET WEST OUT/DEP: 05NOV
 MONTREAL QC H2Y1Z3 NOTE:
 PHONE 1-514-788 2040 CANCEL BY 11A DAY OF ARRIVAL/ANNULER A 11 LE JOUR DE
 FAX 1-514-788-2041
 DELUXE SUITE KING BED DAILY CO
 HOUR FREE HSIA
 CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 121817180
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE
 # NIGHTS/#NUITS: 1 NIGHT/NUIT
 ROOM/CHAMBRE: 1 ROOM/CHAMBRE

AIR/AVION: PORTER AIRLINES, FLT/422, ECONOMY/ECONOMIE THURSDAY/JEUDI, NOV 05
 EQP: DH4, 01HR 10MIN,
 LV/DEP: MONTREAL TRUDEAU 1738
 AR/ARR: TORONTO CENTER ON 1840
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

*Changed
 moved up departure
 to 4:30 pm*

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. R136445085 QST REGISTRATION NO. TVQ M1015857828
 NO. D'INSCRIPTION TPS: R136445085 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_112-000112



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
04NOV S/D

INVOICE NO. NUMÉRO DE FACTURE
0173814
RECORD LOCATOR NUMÉRO DE DOSSIER
CHIFVG

DATE:
04 NOV 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

Outside Canada
À l'extérieur du Canada
613-238-2384

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

s.19(1)

Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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#420, ECONOMY/ECONOMIE	THURSDAY/JEUDI, NOV 05
EQP:	DH4, 01HR 10MIN,
LV/DEP: MONTREAL TRUDEAU 1630	REF/REF: QC53PK
AR/ARR: TORONTO CENTER ON 1740	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

Cost \$44.73.

MISC: TORONTO CENTER ON	THURSDAY/JEUDI, NOV 05
INFO:	

see attached invoice

AIR/AVION: PORTER AIRLINES, FLT#245, ECONOMY/ECONOMY	WEDNESDAY/MERCREDI, NOV 04
EQP:	DH4, 56MIN,
LV/DEP: TORONTO CENTER ON 0700	REF/REF: QC53PK
AR/ARR: OTTAWA ON 0756	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON	WEDNESDAY/MERCREDI, NOV 04
INFO:	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018842_113-000113



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 04NOV S/D

INVOICE NO. NUMÉRO DE FACTURE
0173814
RECORD LOCATOR NUMÉRO DE DOSSIER
CHIFVG

DATE:
04 NOV 99

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

www.hrgworldwide.com

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 Pour service veuillez contacter

From within Canada/USA
 Du Canada ou des États-Unis
 877-222-8460

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	44.73	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$44.73
	\$44.73		\$0.00		\$0.00	\$44.73
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$44.73	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ \$0.00
VALUE ADD FEE DETAIL:						
		GST/HST PST/TVH		QST TVQ		TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857828
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_114-000114



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
30OCT S/D

INVOICE NO. NUMÉRO DE FACTURE
0170990
RECORD LOCATOR NUMÉRO DE DOSSIER
CHIFVVG

DATE:
30 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

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À l'extérieur du Canada
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* TOUR/FORFAIT: PORTER AIRLINES
DPT CITY/DEP-TORONTO CENTER ON

THURSDAY/JEUDI, NOV 05

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: QC53PK

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 225.59
11.28 G.S.T./H.S.T./T.P.S./T.V.H. 11.28
0.00 Q.S.T./T.V.Q. 0.00

* MISC: MONTREAL TRUDEAU

TUESDAY/MARDI, SEP 21

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:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	225.59	GST/HST PST/TVH	11.28	QST TVQ	0.00
	\$225.59		\$11.28		\$0.00
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$205.92	Other Tax/Autre taxe	\$19.67	GST/PST	\$11.28
				QST/TVQ	
VALUE ADD FEE DETAIL:					
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	TOTAL \$0.00

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

A0018842_115-000115



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 30OCT S/D

INVOICE NO. NUMÉRO DE FACTURE
0171043
RECORD LOCATOR NUMÉRO DE DOSSIER
CHIFVVG

DATE:
30 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 À l'extérieur du Canada
 613-230-2384

* TOUR/FORFAIT: PORTER AIRLINES
 DPT CITY/DEP-TORONTO CENTER ON

THURSDAY/JEUDI, NOV 05

NO. PERSONS/NOMBRE DE PERS.: 1
 CONFIRMATION/CONFIRMATION: QC53PK TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 213.39
 10.67 G.S.T./H.S.T./T.P.S./T.V.H. 10.67
 1.58 Q.S.T./T.V.Q. 1.58

* MISC: MONTREAL TRUDEAU

TUESDAY/MARDI, SEP 21

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 DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
 SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	213.39	GST/HST PST/TVH	10.67	QST TVQ	1.58	TOTAL TICKET TOTAL BILLET D'AVION	\$225.64
	\$213.39		\$10.67		\$1.58		\$225.64
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base \$188.72	Other Tax/Autre taxe \$24.67	GST/PST \$10.67	QST/TVQ				
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO. R132445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS. R132445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_116-000116

From: Hubert T Lacroix
To: Suzanne Moss
Date: 12/4/2009 2:08 PM
Subject: Re: Demande de remboursement - B. Chambers (4-5 novembre 2009 - #833333837)

Approuvé

Francine Létourneau
au nom d'Hubert T. Lacroix

>>> Suzanne Moss 12/1/2009 12:37 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 651,22 \$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande, à l'exception d'un reçu de stationnement de 9,00\$.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Travel Expense Report

Trip Number: 833333837	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number: s.19(1)	(416) 205-5735
VIP Number:	To be paid: \$ 673.22
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

— ADDENDUM —

Departure	Arrival	Destination	Reason / Activity
04.11.2009 06:00:00	05.11.2009 18:00:00	Ottawa Ontario, Canada	various meetings (see below for detailed list) Business Meetings

Additional Destinations

04.11.2009 11:30:00	Montreal Quebec, Canada	various meetings Business Meetings
------------------------	----------------------------	---------------------------------------

DEC 17 9:00

Comments on the Trip:

Ottawa: Attended meetings with parliamentary officials; did interview with Tele Journal. MONTREAL: met with SCRC union representative; mtg with Managing Editor Employee Portal/Web Area Head re: team space; 2 meetings with President and CEO + his chief of Staff + Senior Director Government Relations.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr.	Rate	Number	\$ CAD
001	04.11.2009	Taxi/Shuttle	Ontario	Canada	11.50				11.50
005	04.11.2009	Taxi/Shuttle	Ontario	Canada	34.50				34.50
		Mr. Chambers incurred a taxi in Ottawa prior to picking up the rental car later in the day in the downtown core							
004	04.11.2009	Parking	Quebec	Canada	9.00				9.00
		lost receipt.... this was at La Maison Radio-Canada with rental car							
006	05.11.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	275.94			1	275.94
002	05.11.2009	Vehicle rental	Quebec	Canada				1	0.00
007	05.11.2009	Vehicle rental	Quebec	Canada	299.02			2	299.02
009	05.11.2009	Taxi/Shuttle	Ontario	Canada	13.00				13.00
003	05.11.2009	Parking	Quebec	Canada	21.26				21.26
		see hotel bill for receipt							

Travel Expense Report

Trip Number: 833333837	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number: s.19(1)	(416) 205-5735
VIP Number:	To be paid: \$ 673.22
Approval Status: Trip Completed	Processing Status: Released for approval

008	05.11.2009	Parking	Quebec	Canada	9.00	9.00 ✓
-----	------------	---------	--------	--------	------	--------

Total Amount for Expense Receipts in CAD: \$ 673.22

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 673.22

\$ 673.22 Cost Centre 9713801

Costs Summary

Expense Receipts	673.22
Total Costs	\$ 673.22
Amount to be paid	\$ 673.22

Signatures

Requestor: 

Date: Dec 9/09

Phone: 613-288-6181

Contact person if different than requestor: Janya Chamberot

Location: 613-288-6217

Authorization: 

(sign) _____

(print): Suzanne Moss

Date: Dec 17/09

(approval from H. Laerig approved)

Additional Authorization: _____

(sign): 

(print): _____

Date: 05-2-2009



www.diamondtaxi.ca

416-366-6868

DATE _____ AMT. \$ 132 ✓

FROM _____

TO _____

DRIVER'S NAME _____ GST# _____

CAB# 149 FARE INCLUDES GST *Wm*

The driver is an Independent Contractor, any GST input credit may be claimed as 'optional' or applied to the driver's GST registered number, not Diamond Taxi Ltd.

Thank You

SSC Radio-Canada
5/11/2008 08:29 ✓

s.19(1)

No. Facture: 802289
Caissier(e):

Produit	Qté	Prix	Total
Visiteur	1	9,00	9,00
Taxes incluses			
		Sous-total:	9,00
		TPS(5%):	0,00
		TVQ(7.5%):	0,00
		Total:	9,00 ✓

No.TPS: R 100760909
No.TVQ: 1006030706

Suzanne Moss - Re: Demande d'approbation - B. Chambers (4-5 novembre 2009 - #833333837 addendum)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 12/16/2009 5:06 PM
Subject: Re: Demande d'approbation - B. Chambers (4-5 novembre 2009 - #833333837 addendum)

Here's my approval.

>>> Suzanne Moss 12/16/2009 1:49 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 22,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 651,22\$ a déjà été remboursé pour ce déplacement. Le montant total pour ce déplacement s'élève maintenant à 673,22\$.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

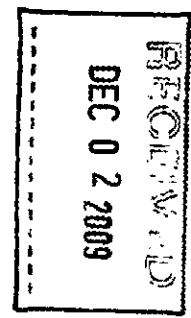
Dec 12 4001-7000

Travel Expense Report

Trip Number: 83333839	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 438.86 ✓
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
27.10.2009 06:00:00	28.10.2009 23:58:00	Calgary Alberta, Canada	various - see below for details Business Meetings



Additional Destinations

27.10.2009 17:23:00	vancouver British Co, Canada	various -see bel Business Meetings
------------------------	---------------------------------	---------------------------------------

Comments on the Trip:
 CALGARY: did editorial board interviews with both Calgary Sun and Calgary Herald re: mylocalvmatters. VANCOUVER: did editorial board interviews with both Vancouver Sun and Vancouver Province re: mylocalvmatters.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	28.10.2009	Meal (with receipt) see hotel bill for receipt	British Columbia	Canada					31.82 ✓
004	28.10.2009	Duty & entertainment lunch meeting PARTICIPANTS Bill Chambers, CBC/Radio-Canada	British Columbia	Canada					107.66 ✓
						s.18(b)			
						s.20(1)(d)			
Total Amounts for Meals in CAD:									\$ 139.48

Travel Expense Report

Trip Number:	833333839	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	BILL.CHAMBERS@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:	s.19(1)	To be paid:	\$ 438.86
Approval Status:	Trip Completed	Processing Status:	Released for approval

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	27.10.2009	Taxi/Shuttle	Alberta	Canada	8.50				8.50 ✓
002	27.10.2009	Taxi/Shuttle	Ontario	Canada	56.00				56.00 ✓
003	27.10.2009	Taxi/Shuttle	British Columbia	Canada	38.00				38.00 ✓
005	28.10.2009	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	196.88			1	196.88 ✓
Total Amount for Expense Receipts in CAD:									\$ 299.38

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 438.86
\$ 438.86 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals	139.48
Expense Receipts	299.38
Total Costs	\$ 438.86
 Amount to be paid	 \$ 438.86 ✓

Travel Expense Report

Trip Number: 833333839
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 438.86
Processing Status: Released for approval

Signatures

Requestor:

W Chambers

Date:

Nov. 17/09

Phone:

613-288-6181

Contact person if
different than
requestor:

J Chamberot

Location:

613-288-6217

Authorization:

(sign):

S Moss

(print):

Suzanne Moss

Date:

Dec 1/09

Approval from
#1. Lachin attached

Additional
Authorization:

(sign):

[Signature]

(print):

Date:

23-11-2009

REQ / RECEIVED

2009

OTTAWA
Local Accounting
Comptabilité locale

Driver # _____ Car # 697
 To: _____
 From: _____
 Date: Oct 27 09 Amount: 8.50
 GST# _____

305
 H x 1 Tom
 Alex Brett

CASH RECEIPT



**DELTA SUNSHINE TAXI
 (1972) LTD.
 TSAWASSEN TAXI LTD.**

594-5444 • 594-1111 • 943-1111
 1-866-235-0555

Date: Oct 27, 2009
 \$ 38.00

From: AIRPORT

To: _____

Driver: H&J Van

Cab No.: 6

"Put a little Sunshine into your day"

s.16(2)

s.19(1)

03

W. B. CHAMBERS
 OBE - SRC

**Aerofleet Cab
 Services Ltd.
 1-800-268-0905**

AEROFLEET SERV. ID 013
 1-800-302-6164/100

EXPIRY DATE CHECKED
 DATE D'EXPIRATION VERIFIEE

AUTHORIZATION/NO D'AUTORISATION		AMOUNT/MONTANT	
DATE	10 27 09	TAXES	
CLERK COMMIS		DELIVERED (LIVRE)	
DEPT RAYON			

200449

DESCRIPTION	AMOUNT/MONTANT
TAXI FARE	49.00
TIP	7.00
	56.00

VISA MASTERCARD CAN/CDN \$

CARDHOLDER SIGNATURE / TITRE, SIGNATURE DU TITULAIRE
 PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
 CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

NOV 17 2009

Aerofleet Cab Services 905-678-7077 www.aerofleet.ca

THE *Fairmont*
HOTEL VANCOUVER

900 WEST GEORGIA STREET
VANCOUVER, BC V6C 2W6
T 604 684 3131 F 604 662 1929
G.S.T. Registration # 83253 2816

s.16(2)

s.19(1)

Room : 0723
Folio # : 470255
Cashier # : 327
Page # : 1 of 1

CBC Cdn Broadcasting Corp
Bill Chambers
181 Queen Street
Room 336
Ottawa, ON K1Z 6R5

Arrival : 10-27-09
Departure : 10-28-09
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-27-09	Room Charge		169.00	
10-27-09	Room Tax		16.90	
10-27-09	Room GST		8.45	
10-27-09	Destination Marketing Fee		2.20	
10-27-09	DMF PST		0.22	
10-27-09	DMF GST		0.11	
10-28-09	In Room Dining	Line# 723 : CHECK# 3629	31.82 ✓	
10-28-09	American Express			228.70
Total			228.70	228.70
Balance Due			0.00	

GST Summary

Room	8.56
F&B	1.52
Other	0.00
Total	10.08

Guest signature

Signature du client X _____

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États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

A0018842_126-000126



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 26OCT 2009

INVOICE NO. NUMÉRO DE FACTURE
0168361
RECORD LOCATOR NUMÉRO DE DOSSIER
PCBRNC

DATE:
26 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

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 613-230-2384


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

 AIR/AVION: WESTJET, FLT/653, ECONOMY/COACH	TUESDAY/MARDI, OCT 27
LV/DEP: TORONTO ON 0700 TERMINAL 3	EQP: BOEING 737, 04HR 10MIN,
AR/ARR: CALGARY INTL AB 0910	REF/ REF GQEODG
	FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

 AIR/AVION: WESTJET, FLT/411, ECONOMY/ECONOMIE	TUESDAY/MARDI, OCT 27
LV/DEP: CALGARY INTL AB 1700	EQP: BOEING 737-700 WINGL, 01HR 23MIN,
AR/ARR: VANCOUVER BC 1723 MAIN TERMINAL	REF/ REF GQEODG
SEAT/SIEGE: 10C	FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

 HOTEL: VANCOUVER BC	TUESDAY/MARDI, OCT 27
FA FAIRMONT HOTEL VANCOUVE 900 W GEORGIA ST VANCOUVER BC V6C2W6 PHONE 1-604-684-3131 FAX 1-604-662-1924	RATE/TARIF: 169.00CAD PER NIGHT/PAR NUIT OUT/DEP: 28OCT
	NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T

CONF NBR/NO. CONF: 52538703
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

NIGHTS/#NUITS: 1 NIGHT/NUIT

ROOM/CHAMBRE: 1 ROOM/CHAMBRE

KING NONSMOKING CANCEL BEFORE 6PM

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M:1015857826

A0018842_127-000127



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 26OCT 2009

INVOICE NO. NUMERO DE FACTURE	DATE: 26 OCT 09
0168361	COUNSELLOR CONSEILLER:
RECORD LOCATOR NUMERO DE DOSSIER	
PCBRNC	

s.19(1)

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 877-222-5465

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

AIR/AVION: WESTJET, FLT/626, ECONOMY/ECONOMY **WEDNESDAY/MERCREDI, OCT 28**

LV/DEP: VANCOUVER BC	1630	EQP:	BOEING 737-700 WINGL, 04HR 18MIN.
MAIN TERMINAL		REF/ REF	GQEQDG
AR/ARR: TORONTO ON	2348	FQTV/VYAS:	
TERMINAL 3		MEAL/REPAS:	
SEAT/SIEGE: 10C		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

*** MISC: VANCOUVER BC** **MONDAY/LUNDI, SEP 13**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION WS3672019644

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL FRAIS DE SERVICE A VALEUR 0.00
AIRLINE TICKET/BILLET D'AVION:				TOTAL TICKET	
BILLED TO FACTURER AMERICAN EXPRESS	843.53	GST/HST PST/TVH	42.18	QST TVQ 0.00	TOTAL BILLET D'AVION \$885.71
	843.53		42.18		885.71
TICKET DETAIL/DETAILS FACTURATION BILLET:					
WS3672019644, CHAMBERS WILLIAM B M					
Base Fare/Tarif de base \$727.20	Other Tax/Autre taxe \$116.33	GST/PST \$42.18	QST/TVQ \$0.00		
VALUE ADD FEE DETAIL:				TOTAL	
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO. R136445085 GST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_128-000128

Suzanne Moss - Re: Demande d'approbation - B. Chambers (27-28 octobre 2009 - #833333839)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 11/30/2009 4:42 PM
Subject: Re: Demande d'approbation - B. Chambers (27-28 octobre 2009 - #833333839)

Here's my approval.

>>> Suzanne Moss 11/30/2009 4:23 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 438,86 \$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada

Travel Expense Report

Trip Number: 833333839 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** Bill.Chambers@CBC.CA
Personnel Number: (416) 285-5735
VIP Number: s.19(1) **To be paid:** \$ 57.00 ✓
Approval Status: Trip Completed **Processing Status:** Released for approval

Trip Information

— ADDENDUM —

Departure	Arrival	Destination	Reason / Activity
27.10.2009 06:00:00	28.10.2009 23:58:00	Calgary Alberta, Canada	various - see below for details Business Meetings

Additional Destinations

27.10.2009 17:23:00		vancouver British Co, Canada	various -see bel Business Meetings
------------------------	--	---------------------------------	---------------------------------------

Comments on the Trip:

CALGARY: did editorial board interviews with both Calgary Sun and Calgary Herald re: mylocalvmatters. VANCOUVER: did editorial board interviews with both Vancouver Sun and Vancouver Province re: mylocalvmatters.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	28.10.2009	Meal (with receipt) see hotel bill for receipt	British Columbia	Canada					31.82
004	28.10.2009	Duty & entertainment lunch meeting PARTICIPANTS Bill Chambers, CBC/Radio-Canada	British Columbia	Canada					107.66
									s.18(b) s.20(1)(d)

Total Amounts for Meals in CAD: \$ 139.48

Travel Expense Report

Trip Number:	833333839	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	Bill.Chambers@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:	s.19(1)	To be paid:	\$ 57.00
Approval Status:	Trip Completed	Processing Status:	Released for approval

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	27.10.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	885.71			1	885.71
008	27.10.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	10.50			1	10.50
009	27.10.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	7.35			1	7.35
001	27.10.2009	Taxi/Shuttle	Alberta	Canada	8.50				8.50
002	27.10.2009	Taxi/Shuttle	Ontario	Canada	56.00				56.00
003	27.10.2009	Taxi/Shuttle	British Columbia	Canada	38.00				38.00
005	28.10.2009	Hotel room/Apart. (Tax incl.)	British Columbia	Canada	196.88			1	196.88
010	28.10.2009	Taxi/Shuttle Receipt lost, see Amex bill for proof of expense.... the date on the Amex bill shows Oct. 29 that is because Mr. Chambers flight arrived after midnight and therefore expensed this taxi on Oct. 29 (versus Oct. 28)	Ontario	Canada	57.00				57.00 ✓

Total Amount for Expense Receipts in CAD: \$ 1,259.94

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 495.86
 \$ 495.86 / Cost Centre 9713801

Costs Summary

Meals, Incidentals and Working Meals	139.48
Expense Receipts	1,259.94
Total Costs	\$ 1,399.42
Expenses paid by CBC	903.56
Previous reimbursement(s)	438.86
Amount to be paid	\$ 57.00

Travel Expense Report

Trip Number: 83333839 Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS Entered by: Bill.Chambers@CBC.CA
Personnel Number: (416) 205-5735
VIP Number: s.19(1) To be paid: \$ 57.00
Approval Status: Trip Completed Processing Status: Released for approval

Signatures

Requestor:

W Chambers

Date:

January 21, 2010

Phone:

613.1288.6181

Contact person if
different than
requestor:

Janyo Chamberlet

Location:

613.288.6217

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

Feb 9/10

(Approval from H. Leveson attached)

Additional
Authorization:

(sign):

[Signature]

(print):

Date:

01-02-2010



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7600 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
W B CHAMBERS

Membership Number: _____ Date
November 13, 2009

Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
			s:16(2)
			s:19(1)

Statement includes payments and charges received by November 13, 2009

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits Amount \$

November 9 Payment Received Thank You Amount \$

New Transactions for W B CHAMBERS

Date	Description	Province	Amount \$
October 12	AEROFLEET TRAVEL SERVICE MISSISSAUGA ON Travel Agent	ON	56.00
October 14	PALLISER HOTEL CALGARY AB Goods or Services	AB	266.27
October 15	THE LOMBARD - FRONT WINNIPEG MB Goods or Services	MB	237.54
October 16	CITY LIMOUSINE SERV INORTH YORK ON Taxi Hire	ON	55.00
October 21	PLAY FOOD AND WINE @ OTTAWA Goods or Services		77.95
October 24	DELTA OTTAWA HOTEL OTTAWA ON Goods or Services	ON	350.70
October 26	L'ENTRECOTE ST-JEAN MONTREAL QC Goods or Services	QC	35.42
October 27	AEROFLEET TRAVEL SERVICE MISSISSAUGA ON Travel Agent	ON	56.00
October 29	AIRFLIGHT SERVICES A CONCORD Travel Agent		37.00
October 29	FAIRMONT HOTEL VANCOUVER BC Goods or Services	BC	228.70
November 4	WESTWAY TAXI NEPEAN ON Taxi Hire	ON	34.50

† Please detach here †

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
• Phone and internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
• Do Not Enclose Cash

Membership Number	
Amount Due \$	Amount Paid \$

W B CHAMBERS

*Sched
Internet
Savings
Dec 7*

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Suzanne Moss - Re: Demande d'approbation - B. Chambers (27-28 octobre 2009 - #833333839 Addendum)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 2/9/2010 3:42 PM
Subject: Re: Demande d'approbation - B. Chambers (27-28 octobre 2009 - #833333839 Addendum)

Voici mon approbation.

>>> Suzanne Moss 2/9/2010 3:39 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 57,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 438,86\$ a déjà été remboursé pour ce déplacement. Le montant total du remboursement pour ce déplacement s'élèvera maintenant à 495,86\$.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

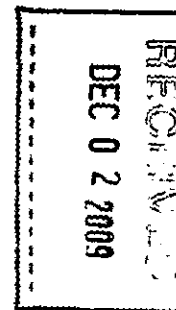
DEC 12 4001-7000

Travel Expense Report

Trip Number: 833333838	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 131.00 ✓
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
26.10.2009 06:00:00	26.10.2009 18:30:00	Montreal Quebec, Canada	Various - see below for details Conferences-External



Comments on the Trip:
 Attended International Institute of Communications conference; did editorial board interview with Montreal Gazette.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	26.10.2009	Taxi/Shuttle	Ontario	Canada	31.00				31.00 ✓
002	26.10.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00 ✓
003	26.10.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00 ✓
004	26.10.2009	Taxi/Shuttle	Ontario	Canada	12.00				12.00 ✓

Total Amount for Expense Receipts in CAD: \$ 131.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 131.00 ✓
\$ 131.00 Cost Centre 9713801	

Costs Summary

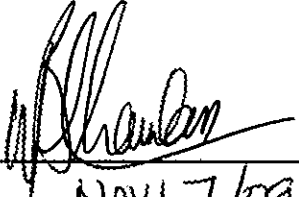
Expense Receipts	131.00
Total Costs	<u>\$ 131.00</u>
Amount to be paid	<u>\$ 131.00</u>

Travel Expense Report

Trip Number: 833333838
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed
Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 131.00
Processing Status: Released for approval

Signatures

Requestor:



Date:

NOV 17 / 09

Phone:

613-288-6181

Contact person if different than requestor:

J Chambers

Location:

613-288-6217

Authorization:

(sign):



(print):

Suzanne Moss

Date:

Dec 1 / 09

(approval from H. Lacroix attached)

Additional Authorization:

(sign):



(print):

Date:

23-11-2009

REQU / RECEIVED

17 NOV 2009

OTTAWA
Local Accounting
Comptabilité locale

DATE: 26/10/09
 J/D/M/M/A/Y

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT: 44.00
 Toutes les taxes incluses
 All taxes included

COMMENTAIRES: / COMMENTS:
 No du permis de travail / Driver's work permit #
 No de vignette

COMMUNAUTÉ URRAINE DE MONTRÉAL

Bureau du taxi: 280-6600
 Signature: [Handwritten Signature]
 Chauffeur / Driver

s.19(1)

Date: 26-10-09

Chauffeur: 5036

Unit No.: 166 Amount: 81.00
 G.S.T. INCLUDED

G.S.T. No.: 858966130

REÇU DE TAXI TAXI RECEIPT

26/10/09

MONTANT - AMOUNT: 44.00
 Toutes les taxes incluses
 All taxes included

P. TRAVAIL / # P. NUMBER: SOLVAL

TPS # / GST #
 TVQ # / QST #

Lanterne / # Dome
 # Vignette

SIGNATURE: [Handwritten Signature]
 CHAUFFEUR/DRIVER

514 273-6331
 www.taxiamond.com

TAXI 278-6331 DIAMOND

VISA MasterCard
 American Express

**PASSENGER RECEIPT
 TAXICAB FARE**

Cab Company: _____

Date: 26/10/09

Driver's Name: [Handwritten Signature]

Cab Number: 3102

Amount of Fare: 12.00

Other Charges: _____

Total: _____



Visit Booth 1435
 NASS 2008



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 23OCT S/D T

INVOICE NO. NUMÉRO DE FACTURE
0167507
RECORD LOCATOR NUMÉRO DE DOSSIER
IVVOCB

DATE:
23 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

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AIR/AVION: PORTER AIRLINES, FLT/401, ECONOMY/ECONOMIE MONDAY/LUNDI, OCT 26

LV/DEP: TORONTO CENTER ON	0700	EQP:	DH4, 01HR 05MIN.
AR/ARR: MONTREAL TRUDEAU	0805	REF/ REF	C47ZTC
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: TORONTO CENTER ON MONDAY/LUNDI, OCT 26

INFO: AISLE SEAT CONFIRMED - 7C

HOTEL: MONTREAL TRUDEAU MONDAY/LUNDI, OCT 26

WV NELLIGAN HOTEL	RATE/TARIF:	155.00CAD PER NIGHT/PAR NUIT
106 ST PAUL STREET WEST	OUT/DEP:	27OCT
MONTREAL QC H2Y1Z3		
PHONE 1-514-788 2040	NOTE/REMARQUE	
FAX 1-514-788-2041	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T/	

CONF NBR/NO. CONF: 82141
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

NIGHTS/#NUITS: 1 NIGHT/NUIT
 ROOM/CHAMBRE: 1 ROOM/CHAMBRE

NON SMOKING KING - 48HR CXL POLICY

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 GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857828
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_138-000138



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 23OCT S/D T

INVOICE NO. NUMÉRO DE FACTURE
0167495
RECORD LOCATOR NUMÉRO DE DOSSIER
IVVOCB

DATE:
23 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

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

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 À l'extérieur du Canada
 613-230-2384

AIR/AVION: PORTER AIRLINES, FLT/424, ECONOMY/ECONOMIE **TUESDAY/MARDI, OCT 27** *oct 26*

LV/DEP: MONTREAL TRUDEAU *1830 1630* EQP: DH4, 01HR 10MIN,
 AR/ARR: TORONTO CENTER ON *1940 1740* REF/REF: C47ZTC
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

change fee (see attached)

*** TOUR/FORFAIT: PORTER AIRLINES** **TUESDAY/MARDI, OCT 27**

DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: C47ZTC

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 288.79
 14.44 G.S.T./H.S.T./T.P.S./T.V.H. 14.44
 0.00 Q.S.T./T.V.Q. 0.00

*** MISC: MONTREAL TRUDEAU** **SUNDAY/DIMANCHE, SEP 12**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
 ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
 DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
 SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	288.79	GST/HST PST/TVH	14.44	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$303.23
	\$288.79		\$14.44		\$0.00		\$303.23
TICKET DETAIL/DÉTAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$269.12	Other Tax/Autre taxa	\$19.67	GST/PST	\$14.44	QST/TVQ	
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 23OCT S/D T

INVOICE NO. NUMERO DE FACTURE
0167507
RECORD LOCATOR NUMERO DE DOSSIER
IVVOCB

DATE:
23 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

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

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ			0.00
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	230.99	GST/HST PST/TVH	11.55	QST TVQ	18.20	TOTAL TICKET TOTAL BILLET D'AVION	\$260.74
	\$230.99		\$11.55		\$18.20		\$260.74
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$206.32	Other Tax/Autre taxe	\$24.67	GST/PST	\$11.55	QST/TVQ	
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL	
PLEASE NOTE THE TRANSACTION FEE							\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO R136445095 GST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_140-000140



TRAVELLER/VOYAGEUR
 CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 26OCT S/D T

INVOICE NO. NUMÉRO DE FACTURE
0168270
RECORD LOCATOR NUMÉRO DE DOSSIER
IVVOCB

DATE:
26 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

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 Pour service veuillez contacter

From within Canada/USA
 Du Canada ou des États-Unis
 877-222-6468

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	35.49	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$35.49
	\$35.49		\$0.00		\$0.00	\$35.49
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$35.49	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ \$0.00
VALUE ADD FEE DETAIL:						
		GST/HST PST/TVH		QST TVQ		TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

change fee

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857828
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_141-000141

Suzanne Moss - Re: Demande d'approbation - B. Chambers (26 octobre 2009 - #833333838)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 11/30/2009 4:43 PM
Subject: Re: Demande d'approbation - B. Chambers (26 octobre 2009 - #833333838)

Here's my approval.

>>> Suzanne Moss 11/30/2009 4:23 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 131,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

FEB 10 4501 + 4 P
AC

Travel Expense Report

Trip Number: 833333838	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 35.42
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

ADDENDUM

Departure	Arrival	Destination	Reason / Activity
26.10.2009 06:00:00	26.10.2009 18:30:00	Montreal Quebec, Canada	Various - see below for details Conferences-External

Comments on the Trip:

Attended International Institute of Communications conference; did editorial board interview with Montreal Gazette.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	26.10.2009	Meal (with receipt) Receipt lost, see monthly Amex bill statement for proof of expense	Quebec	Canada					35.42 ✓

Total Amounts for Meals in CAD: \$ 35.42

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	26.10.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	35.49			1	35.49
006	26.10.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	260.74			1	260.74
007	26.10.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	286.61			1	286.61
001	26.10.2009	Taxi/Shuttle	Ontario	Canada	31.00				31.00
002	26.10.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
003	26.10.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
004	26.10.2009	Taxi/Shuttle	Ontario	Canada	12.00				12.00

Total Amount for Expense Receipts in CAD: \$ 713.84

Travel Expense Report

Trip Number: 833333838	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: Bill.Chambers@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 35.42
Approval Status: Trip Completed	Processing Status: Released for approval


Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 166.42
\$ 166.42 ✓ Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals	35.42
Expense Receipts	713.84
 Total Costs	\$ 749.26
 Expenses paid by CBC	582.84
Previous reimbursement(s)	131.00
 Amount to be paid	\$ 35.42

Signatures

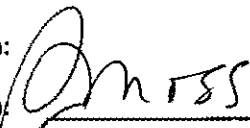
Requestor: 

Date: Jan 21/10

Phone: 013-2886181

Contact person if different than requestor: Janyia Chamberot

Location: 013-288-6217

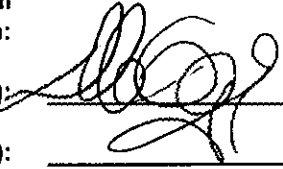
Authorization: 

(sign) _____

(print): Suzanne Moss

Date: Feb 9/10

(approval from H. Lacroix attached)

Additional Authorization: 

(sign) _____

(print): _____

Date: 01-02-2010



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
W B CHAMBERS

Date
November 13, 2009

Page 1 of 4

New Charges
including Delinquency
Assessment X any
New Balance \$

\$ 16(2)

\$ 19(1)

Statement includes payments and charges received by November 13, 2009

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

November 9 Payment Received Thank You

New Transactions for W B CHAMBERS

Amount \$

Card	Description	Location	Amount	Notes
October 12	AEROFLEET TRAVEL SERVICE MISSISSAUGA ON Travel Agent		56.00	OK paid
October 14	PALLISER HOTEL CALGARY AB Goods or Services	AB	266.27	OK paid
October 15	THE LOMBARD - FRONT WINNIPEG Goods or Services	MB	237.54	OK paid
October 16	CITY LIMOUSINE SERV INORTH YORK ON Taxi Hire	ON	55.00	OK paid
October 21	PLAY, FOOD AND WINE @ OTTAWA Goods or Services		77.95	OK paid
October 24	DELTA OTTAWA HOTEL OTTAWA ON Goods or Services	ON	350.70	OK paid
X October 26	L'ENTRECOTE ST-JEAN MONTREAL QC Goods or Services	QC	35.42	
October 27	AEROFLEET TRAVEL SERVICE MISSISSAUGA ON Travel Agent		56.00	OK paid
X October 29	AIRFLIGHT SERVICES A CONCORD Travel Agent		57.00	
October 29	FAIRMONT HOTEL VANCOUVER BC Goods or Services	BC	228.70	OK paid
November 4	WESTWAY TAXI NEPEAN ON Taxi Hire	ON	34.50	OK paid

† Please detach here †

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED

- Phone and internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines
- Do Not Enclose Cash



W B CHAMBERS

Sched
Internet
Savings
Dec 7
+10

Membership Number

	Amount Due \$	Amount Paid \$
--	---------------	----------------

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Suzanne Moss - Re: Demande d'approbation - B. Chambers (26 octobre 2009 - #833333838 Addendum)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 2/9/2010 3:42 PM
Subject: Re: Demande d'approbation - B. Chambers (26 octobre 2009 - #833333838 Addendum)

Voici mon approbation.

>>> Suzanne Moss 2/9/2010 3:39 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 35,42\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 131,00 \$ a déjà été remboursé pour ce déplacement. Le montant total du remboursement pour ce déplacement s'élèvera maintenant à 166,42\$.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

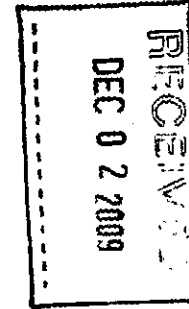
DEC 12 4001-7000

Travel Expense Report

Trip Number: 833333821	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number: s.19(1)	(416) 205-5735
VIP Number:	To be paid: \$ 474.15 ✓
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
21.10.2009 16:00:00	23.10.2009 16:00:00	Ottawa Ontario, Canada	See details below Business Meetings



Comments on the Trip:

Working dinner with influencer; attended CBC news launch event; mtg with Director Strategic Communications to discuss corporate social responsibility; mtg with Executive Director Talent Management and Organizational Development re: succession planning; ad hoc meetings with staff/colleagues while in Ottawa.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	21.10.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada					23.00 ✓
002	21.10.2009	Duty & entertainment Duty entertainment dinner PARTICIPANTS COMPANY Bill Chambers, CBC/Radio-Canada	Ontario	Canada					77.95 ✓
									s.18(b)
									s.20(1)(d)
Total Amounts for Meals in CAD:									\$ 100.95

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	21.10.2009	Taxi/Shuttle	Ontario	Canada	7.50				7.50 ✓
004	23.10.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	327.70			2	327.70 ✓
005	23.10.2009	Taxi/Shuttle	Ontario	Canada	38.00				38.00 ✓
Total Amount for Expense Receipts in CAD:									\$ 373.20

Travel Expense Report

Trip Number: 833333821
Traveler: WILLIAM CHAMBERS
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 474.15
Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 474.15
\$ 474.15 Cost Centre 9713801

Costs Summary

Meals, Incidentals and Working Meals	100.95
Expense Receipts	373.20
Total Costs	<u>\$ 474.15</u>
Amount to be paid	<u>\$ 474.15</u>

Signatures

Requestor:

Date:

Phone:

Contact person if
different than
requestor:

Location:



Nov. 17/09

613 288 6181

J. Chamberot

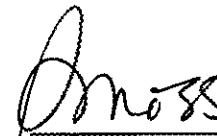
613 288 6217

Authorization:

(sign):

(print):

Date:



Suzanne Moss

Dec 1/09

Cap approval from H. Laing
attached

Additional
Authorization:

(sign):

(print):

Date:



23-11-2009

REQ / RECEIVED

OTTAWA
Local Accounting
Comptabilité locale

BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount 38.00 Date 23 Oct 09
 From D.O.C.
 to Airport
 Cab No. 103 Driver VA

G.S.T. Included in meter fare

FARE#: 0CT21109 DATE: Oct-09
 CAB NO.: 825 AMOUNT \$: 7.50
 DRIVER'S NAME: Abdel
 FROM: _____
 TO: _____

RECEIPT

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 CD-OP CABS.

s.16(2)

s.19(1)

PLAY, FOOD AND WINE
 1 YORK ST
 OTTAWA ON K1N5S7
 613-667-9207

SERVER: 24 TERM ID: 002

SALE

DATE: 10/2/09 ENTRY METHOD: SWIPED
 TIME: 20:32:44
 INV #: 00010 APPR CODE: 599876
 BATCH #: 000276
 REF #: 010

AMOUNT \$66.95
 TIP \$11.00
 TOTAL \$77.95

CARDHOLDER COPY
 APPROVED



Room : 1008
Folio :
Cashier : 428
Page : 1 of 1

CBC CDN BROADCASTING CO
William B Chambers
CBC Radio Canada
181 Queen St
Ottawa, ON K1P 1K9

Reference :
Arrival : 10-21-09 ✓
Departure : 10-23-09 ✓

Date	Description	Additional Information	Debits	Credits
10-21-09	Sparks Dinner - Food	CHECK# 3339	23.00	✓
10-21-09	Room Charge		145.00	
10-21-09	Room GST		7.25	
10-21-09	Room PST		7.25	
10-21-09	Destination Marketing Fee		4.14	
10-21-09	GST DMF		0.21	
10-22-09	Room Charge		145.00	
10-22-09	Room GST		7.25	
10-22-09	Room PST		7.25	
10-22-09	Destination Marketing Fee		4.14	
10-22-09	GST DMF		0.21	

TAX Summary	GST: R846543619
	Approval Code: 91012B
GST 5%	14.92
PST 5%	14.50
DMF	8.28
GST Rest.	0.85
PST Rest.	1.52
Other	0.00
Total	40.07

Total 350.70 0.00

Balance Due 350.70

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Guest Signature

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 13OCT

INVOICE NO. NUMERO DE FACTURE
0161264
RECORD LOCATOR NUMERO DE DOSSIER
CWNGRW

DATE:
14 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America
 HRG Amérique du Nord**

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 Du Canada ou des Etats-Unis
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Outside Canada
 À l'extérieur du Canada
 613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/267, ECONOMY/ECONOMIE WEDNESDAY/MERCREDI, OCT 21

LW/DEP: TORONTO CENTER ON	1715	EQP:	DH4, 56MIN,
ARI/ARR: OTTAWA ON	1811	REF/ REF	AYNR6X
		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: TORONTO CENTER ON WEDNESDAY/MERCREDI, OCT 21

INFO: CONFIRMED SEAT 7C

HOTEL: OTTAWA ON WEDNESDAY/MERCREDI, OCT 21

DE DELTA OTTAWA HOTEL SUIT	RATE/TARIF:	145.00CAD PER NIGHT/PAR NUIT
361 QUEEN ST	OUT/DEP:	23OCT
OTTAWA ON K1R7S9		
PHONE 613-238-6000	NOTE/REMARQUE	
FAX 613-238-2290	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T	

CONF NBR/NO. CONF: 19965583
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
 # NIGHTS#/NUITS: 2 NIGHTS/NUITS
 ROOM/CHAMBRE: 1 ROOM/CHAMBRE

NONSMOKING ROOM RM RQST BALCONY OPN WINDOW CANCEL 4P

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857828
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018842_151-000151



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
130CT

INVOICE NO. NUMÉRO DE FACTURE
0161264
RECORD LOCATOR NUMÉRO DE DOSSIER
CWNGRW

DATE:
14 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

AIR/AVION: AIR CANADA, FLT/451, ECONOMY/ECONOMIE **FRIDAY/VENDREDI, OCT 23**

LV/DEP: OTTAWA ON 1200 EQP: AIRBUS A321, 01HR 00MIN,
AR/ARR: TORONTO ON 1300 REF/ REF: KWXPME
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:
SEAT/SIEGE: 14C

AIR/AVION: AIR CANADA, FLT/7709, ECONOMY/ECONOMIE **FRIDAY/VENDREDI, OCT 23**
OPERATED BY JAZZ

LV/DEP: TORONTO ON 1350 EQP: DASH 8 TURBOPROP, 40MIN,
TERMINAL 1 REF/ REF: KWXPME
FQTV/VYAS:
MEAL/REPAS:
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:
AR/ARR: LONDON ON 1430
SEAT/SIEGE: 9D

MISC: TORONTO ON **SATURDAY/SAMEDI, SEP 04**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
SIEGE SOCIAL DE CBC/RADIO-CANADA
CKET/BILLET D'AVION AC3671739258

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:						
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR 0.00	
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	53.00	GST/HST PST/TVH	2.50	QST TVQ 0.00	TOTAL TICKET TOTAL BILLET D'AVION \$55.50	
	\$53.00		\$2.50		\$55.50	
TICKET DETAIL/DETAILS FACTURATION BILLET:						
AC3671739258, CHAMBERS WILLIAM B						
Base Fare/Tarif de base \$50.00 Other Tax/Autre taxe \$3.00 GST/PST \$2.50 QST/TVQ \$0.00						
VALUE ADD FEE DETAIL:						
PLEASE NOTE THE TRANSACTION FEE				GST/HST PST/TVH	QST TVQ	TOTAL \$0.00
EXCHANGE/ECHANGEAC3671126414:						

We had credits on file for Porter and Air Canada, so cost of ticket was only \$55.50

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'importantes assignations. Merci de réserver vos billets avec HRG Amérique du Nord.
GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_152-000152

Suzanne Moss - Re: Demande d'approbation - B. Chambers (21-23 octobre 2009 - #833333821)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 11/30/2009 4:44 PM
Subject: Re: Demande d'approbation - B. Chambers (21-23 octobre 2009 -#833333821)
CC: Francine Letourneau

Here's my approval.

>>> Suzanne Moss 11/30/2009 4:24 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 474,15 \$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada

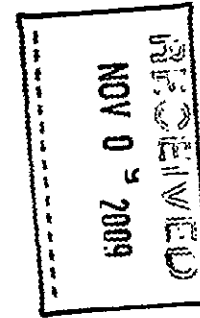
NOV 9 45014 UP AC

Travel Expense Report

Trip Number: 833333797 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** BILL.CHAMBERS@CBC.CA
Personnel Number: **(416) 205-5735**
VIP Number: **To be paid:** \$ 700.85
Approval Status: Trip Completed s.19(1) **Processing Status:** Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
12.10.2009 19:00:00	14.10.2009 21:00:00	Calgary Alberta, Canada	various -- see below for details Business Meetings



Additional Destinations

13.10.2009 19:01:00	Winnipeg Manitoba, Canada	various Business Meetings
------------------------	------------------------------	------------------------------

Comments on the Trip:

CALGARY: attend stakeholder breakfast; mtg with staff and union reps and meet with Heartland Producers. WINNIPEG: attend stakeholder breakfast; mtg with staff; attend Canadian Club luncheon where Hubert Lacroix addressed the group.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	12.10.2009	Meal (with receipt) meal at airport	Ontario	Canada					18.05 ✓
008	13.10.2009	Meal (with receipt) see hotel bill for receipt	Alberta	Canada					3.15 ✓
010	13.10.2009	Meal (with receipt) see hotel bill for receipt	Manitoba	Canada					44.08 ✓
Total Amounts for Meals in CAD:									\$ 65.28

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	12.10.2009	Taxi/Shuttle	Ontario	Canada	56.00				56.00 ✓

Travel Expense Report

Trip Number: 833333797	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number: 6344	(416) 205-5735
VIP Number:	To be paid: \$ 700.85
Approval Status: s.19(1)	Processing Status: Released for approval

003	12.10.2009	Taxi/Shuttle	Alberta	Canada	40.00		40.00	
005	13.10.2009	Taxi/Shuttle	Alberta	Canada	8.00		8.00	
007	13.10.2009	Hotel room/Apart. (Tax incl.)	Alberta	Canada	263.12	1	263.12	
002	14.10.2009	Taxi/Shuttle	Ontario	Canada	55.00		55.00	
004	14.10.2009	Taxi/Shuttle	Manitoba	Canada	20.00		20.00	
009	14.10.2009	Hotel room/Apart. (Tax incl.)	Manitoba	Canada	193.45	1	193.45	
Total Amount for Expense Receipts in CAD:							\$ 635.57	

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 700.85
\$ 700.85 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals	65.28
Expense Receipts	635.57
Total Costs	\$ 700.85
Amount to be paid	\$ 700.85

16

Travel Expense Report

Trip Number: 833333797
Traveler: WILLIAM CHAMBERS
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 700.85
Processing Status: Released for approval

Signatures

Requestor:

W Chambers

Date:

NOV. 4/09

Phone:

013-288-6181

Contact person if
different than
requestor:

J Chamberot

Location:

013-288-6217

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

Nov 9/09

Additional
Authorization:

(sign):

McCar

(print):

05-11-2009

Date:

(approval from
H. Lacroix attached)

REQU / RECEIVED

OTTAWA
Local Accounting
Comptabilité locale

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.



Driver R-1 Date 12/10/09
 Car # 507 Amount 54.22
 GST Included # _____

11 KENSINGTON FOOD COURT
 TORONTO PEARSON INT'L AIRPORT

1101 SHASHT

CHK 6603 OCT12/09 6:41PM

1 DUMPLINGS 2.99
 1 MEAT BOWL PROTIN 8.99
 1 ARIZONA ICE TEA 3.99

15.97 GST 217101 0.80
 15.97 PST 217010 28
 Payment 18.00
 Cash 20.00
 Change Due 1.95

Thank you, Questions & Comments
toronto.comments@hmshost.com
 GST # .137512901

Thanks again!
 ...and do call us
UNICITY TAXI LTD
 (204) 925-3131

DATE OCT 4 09
 TRIP FROM 541 Portage Ave
 TO Alt
 CAR 123 AMOUNT 20
 DRIVER DR

Mayfair TAXI

PHONE: 255-6555
 221-Taxi (8294)
 1-888-995-6555

Calgary, Alberta

Fare Amount 88.00 Date: 10/13/09

To: _____ From: _____

Car No: 1106 Driver: _____

THANK YOU FOR RIDING WITH US

THE *Fairmont*
PALLISER

133 9TH AVENUE SW
CALGARY, AB, CANADA T2P2M3
T 403 262 1234 F 403 260 1260
G.S.T. Registration # 846543619

CBC Cdn Broadcasting Corp
Bill Chambers
181 Queen Street
Room 336
Ottawa, ON K1Z 6R5
CA

Room : 0644
Folio # : 336351
Cashier # : 886
Page # : 1 of 1

Invoice No.

Arrival : 10-12-09 ✓
Departure : 10-13-09 ✓
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-12-09	Room Charge		239.00	
10-12-09	Calgary Destination Marketing F		2.39	
10-12-09	Alberta Tourism Levy (4%)		9.66	
10-12-09	Room GST		12.07	
10-13-09	Refreshment Centre - Manual	mini bar	3.00	
10-13-09	Refreshment Centre - G.S.T.		0.15	
10-13-09	American Express			266.27
Total			266.27	266.27
Balance Due			0.00	

3.15 ✓

GST Summary

Room	12.07	s.16(2)
F&B	0.15	s.19(1)
Other	0.00	
Total	12.22	

Guest signature

Signature du client X _____

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www.fairmont.com or call Fairmont Hotels & Resorts from
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.75\$ par jour (du Lundi au Vendredi) et de 1.50\$ le Samedi. (Dans les hôtels participants.)

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Merci d'avoir choisi les Hôtels Fairmont

A0018842_158-000158

THE *Fairmont*
WINNIPEG

2 LOMBARD PLACE
WINNIPEG, MB, CANADA R3B 0Y3
T 204 957 1350 F 204 956 1791
G.S.T. Registration #831943758

INFORMATION INVOICE

Room : 1601
Folio # :
Cashier # : 59
Page # : 1 of 1

CBC Cdn Broadcasting Corp
William B Chambers

s.19(1)

CA

Arrival : 10-13-09
Departure : 10-14-09
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
10-13-09	Lounge At The Fairmont	CHECK# 0054934	44.08 ✓	
10-13-09	Room Charge		165.00	
10-13-09	Room PST		11.55	
10-13-09	Room GST		8.25	
10-13-09	Accommodation Tax		8.25	
10-13-09	Accommodation Tax - GST		0.41	
Total			237.54	0.00
Balance Due			237.54	

GST Summary

Room	8.25
F&B	1.70
Other	0.41
Total	10.36

Guest signature
Signature du client X _____

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Ãtats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.50% per annum.) I have accepted delivery of The Globe and Mail and Winnipeg Free Press. Had I refused, I would have been eligible for a \$3.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je m'engage personnellement Ãassumer la responsabilitÃ totale de cette note au cas oÃ la compagnie, l'association ou son reprÃsentant dÃsignÃ en refusait le paiement. Les comptes en souffrance sont sujets Ã un intÃrÃt de 1,5% par mois aprÃs un mois. (19,50% par annÃe.) J'ai acceptÃ le livraison du journal The Globe and Mail, et Le Free Press. Si j'avais refusÃ, j'aurais pu obtenir un crÃdit Ã mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hÃtels participants.)

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Merci d'avoir choisi les HÃtels Fairmont

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TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 28SEP

INVOICE NO. NUMÉRO DE FACTURE
0152097
RECORD LOCATOR NUMERO DE DOSSIER
DVQOVL

DATE:
28 SEP 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord**

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AIR/AVION: AIR CANADA, FLT/145, ECONOMY/ECONOMIE **MONDAY/LUNDI, OCT 12**

LV/DEP: TORONTO ON 2030
 TERMINAL 1
 AR/ARR: CALGARY INTL AB 2240

SEAT/SIEGE: 14D

EQP: AIRBUS A320, 04HR 10MIN,
 REF/REF: LFZDQR
 FQTV/VYAS:
 MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

HOTEL: CALGARY INTL AB **MONDAY/LUNDI, OCT 12**

FAIRMONT PALLISER
 133 9TH AVENUE SW
 CALGARY AB T2P2M3
 PHONE 1-403-262-1234
 FAX 1-403-260-1260
 FAIRMONT KING NS - 225 SQ FT,
 239.00 DAILY RATE STARTING 120

RATE/TARIF: 239.00CAD PER NIGHT/PAR NUIT
 QUTY/DEP: 13OCT
 NOTE:
 CANCEL 01 DAYS PRIOR TO ARRIVAL/ANNULER 01 JOURS AV.
 ID/ID:

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 52036821
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE

NIGHTS/#NUITS: 1 NIGHT/NUIT
 ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CBC BEST KING NON SMOKING IS REQUIRED - ROOM WITH WINDOWS THAT

AIR/AVION: AIR CANADA, FLT/8338, ECONOMY/ECONOMY **TUESDAY/MARDI, OCT 13**
OPERATED BY JAZZ

LV/DEP: CALGARY INTL AB 1740

ARI/ARR: WINNIPEG MB 2031

SEAT/SIEGE: 17D

EQP: CRA, 01HR 51MIN,
 REF/REF: LFZDOR
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

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 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857026

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TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

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 28SEP

INVOICE NO. NUMÉRO DE FACTURE
0152097
RECORD LOCATOR NUMÉRO DE DOSSIER
DVQOVL

DATE:
28 SEP 09

COUNSELLOR
CONSEILLER:

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 À l'extérieur du Canada
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HOTEL: WINNIPEG MB	TUESDAY/MARDI, OCT 13
FAIRMONT WINNIPEG	RATE/TARIF: 165.00CAD PER NIGHT/PAR NUIT
2 LOMBARD PLACE	OUT/DEP: 14OCT
WINNIPEG MB R3B0Y3	NOTE:
PHONE 1-204-957-1350	CANCEL BY 06P DAY OF ARRIVAL/ANNULER AVANT 06P JOUR
FAX 1-204-956-1791	ID/ID:
FAIRMONT KING NS, HIGH SPEED,M	
DESK, BUSINESS EQUIPPED, LUXUR	
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 52036904	
	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE
# NIGHTS/#NUITS: 1 NIGHT/NUIT	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

CBC BEST KING NON SMOKING IS REQUIRED - ROOM WITH WINDOWS THAT

AIR/AVION: AIR CANADA, FLT/272, ECONOMY/ECONOMY	WEDNESDAY/MERCREDI, OCT 14
LV/DEP: WINNIPEG MB 1825	EQP: AIRBUS A320, 02HR 18MIN,
ARI/ARR: TORONTO ON 2143	REF/ REF LFDZQR
TERMINAL 1	FQTVVYAS:
SEAT/SIEGE: 14D	MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

MISC: WINNIPEG MB	- THURSDAY/JEUDI, AUG 19
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	
SIÈGE SOCIAL DE CBC/RADIO-CANADA	
CKET/BILLET D'AVION AC3671379080	

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

A0018842_161-000161



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 28SEP

INVOICE NO. NUMERO DE FACTURE
0152097
RECORD LOCATOR NUMERO DE DOSSIER
DVQOVL

DATE:
28 SEP 09

COUNSELLOR
CONSEILLER:

s.19(1)

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BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD		
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		TOTAL FRAIS DE SERVICE A VALEUR 0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	1,305.10	GST/HST PST/TVH	65.26	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$1370.36	
	\$1305.10		\$65.26			\$1370.36	
TICKET DETAIL/DETAILS FACTURATION BILLET:							
AC3671379080, CHAMBERS WILLIAM B M							
Base Fare/Tarif de base	\$1229.77	Other Tax/Autre taxe	\$75.33	GST/PST	\$65.26	QST/TVQ \$0.00	
VALUE ADD FEE DETAIL:					GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE							\$0.00

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 NO. D'INSCRIPTION TPS: R136445985 - NO. D'INSCRIPTION TVQ M1015857826

A0018842_162-000162



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 14OCT 2009

INVOICE NO. NUMÉRO DE FACTURE
0161224
RECORD LOCATOR NUMÉRO DE DOSSIER
DVQOVL

DATE:
15 OCT 09

COUNSELLOR
CONSEILLER:

s.19(1)

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AIR/AVION: AIR CANADA, FLT/268, ECONOMY/ECONOMIE	WEDNESDAY/MERCREDI, OCT 14
LWDEP: WINNIPEG MB 1600	EQP: AIRBUS A320, 02HR 18MIN,
AR/ARR: TORONTO ON 1918	REF/ REF LFZDOR
TERMINAL 1	FQTV/VYAS:
	MEAL/REPAS: FOOD FOR PURCHASE/REPAS P
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

MISC: WINNIPEG MB - THURSDAY/JEUDI, AUG 19

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D*AVION AC3671724486

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

A0018842_163-000163



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
14OCT 2009

INVOICE NO. NUMERO DE FACTURE
0161224
RECORD LOCATOR NUMERO DE DOSSIER
DVQOVL

DATE:
15 OCT 09

COUNSELLOR
CONSEILLER:

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HRG Amérique du Nord

s.19(1)

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613-230-2384

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO/FACTURER AMERICAN EXPRESS	174.70	GST/HST PST/TVH	4.96	QST TVQ	0.00	\$179.66
	\$174.70		\$4.96			\$179.66
TICKET DETAIL/DÉTAILS FACTURATION BILLET:						
AC3671724486, CHAMBERS WILLIAM B						
Base Fare/Tarif de base \$174.70	Other Tax/Autre taxe \$0.00	GST/PST	\$4.96	QST/TVQ	\$0.00	
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00
EXCHANGE/ECHANGEAC3671379080:						

*Change
fee -
moved up
departure
time*

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. R136445095 QST REGISTRATION NO. TVQ M:015857828
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M:015857828

A0018842_164-000164

Suzanne Moss - Re: Demande d'approbation - B. Chambers (12-14 octobre 2009 - #833333797)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 11/7/2009 2:50 PM
Subject: Re: Demande d'approbation - B. Chambers (12-14 octobre 2009 - #833333797)

Here's my approval.

>>> Suzanne Moss 06-11-2009 14:51 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 700,85\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

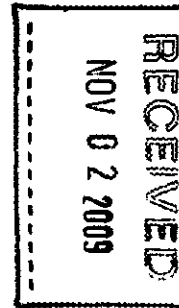
NOV 3 5501-7500

Travel Expense Report

Trip Number: 833333793	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 60.85-
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.10.2009 06:00:00	03.10.2009 15:30:00	Montreal Quebec, Canada	Various internal meetings Business Meetings



Comments on the Trip:

Met with Executive Director, French Services Communications; various ad hoc internal meetings while in town. Mr. Chambers stayed overnight and left Saturday morning. The hotel is NOT being charged to the Corporation

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	02.10.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
002	02.10.2009	Taxi/Shuttle	Quebec	Canada	10.00				10.00
003	03.10.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
		This is the taxi Mr. Chambers took to get to the airport. Although it's a Saturday receipt, he would have had to pay the same amount had he traveled back to the airport on Friday instead of Saturday, thus a reimbursable receipt - related to work.							
004	03.10.2009	Other/Miscellaneous	Quebec	Canada	158.85-				158.85-
		Total cost of this one way ticket from Montreal to London, Ontario is: \$350.05 where a Porter flight from Montreal to Toronto Island would have been \$191.20 - leaving Bill a balance owing to the corporation of \$158.85							
Total Amount for Expense Receipts in CAD:									\$ 60.85-

for \$60.85 cheque rec'd & applied to vendor

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 60.85-
 \$ 60.85- Cost Centre 9713801

Travel Expense Report

Trip Number: 833333793
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed
Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 60.85-
Processing Status: Released for approval

Costs Summary

Expense Receipts	60.85-
Total Costs	<u>\$ 60.85-</u>
Amount to be paid	<u>\$ 60.85-</u>

Signatures

Requestor:

W Chambers

Date:

Oct 22/09

Phone:

613-288-6181

Contact person if
different than
requestor:

Danya Chamberot

Location:

1-150-6217

Authorization:

(sign): *S Moss*

(print): Suzanne Moss

Date: Oct 29/09

(approval from H. Gervais
attached)

Additional
Authorization:

(sign): *Anne Casabon*

(print): ANNE CASABON

Date: 28 novembre 2009

REÇU / RECEIVED

OTTAWA
Local Accounting
Comptabilité locale

RECU DE TAXI TAXI RECEIPT

03 10 09
J-D M A-Y


MONTANT - AMOUNT
Toutes taxes incluses
All taxes included **10.00**



P. TRAVAIL # P. NUMBER _____ # Lanternon _____
Dome _____

TPS # _____ # Vignette **2722**
GST # _____

TVO # _____
QST # _____

SIGNATURE *[Signature]*
CHAUFFEUR/DRIVER

 **514 273-6331**
www.taxidiamond.com

RECU DE TAXI TAXI RECEIPT

2 10 09
J-D M A-Y



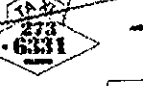


MONTANT - AMOUNT
Toutes taxes incluses
All taxes included **44**



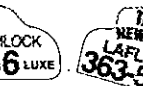
P. TRAVAIL # P. NUMBER _____ # Lanternon _____
Dome _____

TPS # _____ # Vignette _____
GST # _____

TVO # _____
QST # _____

SIGNATURE *[Signature]*
chauffeur/driver

03-10-09 \$440.00

DATE: _____

DE/FROM: _____

ATO: **2723**


N° Vignette / Cum No. N° permis de taxi / voeux permis No

NIP: _____ Cie _____

Signature du conducteur / Driver's signature _____






Signature du client / Customer's signature _____

1081687

 **Taxi Para-Adapté**
pour personne en fauteuil roulant

- Transport médical
- Transport en accompagnement
- Transport pour hémodialysé

277-3344

s.19(1)



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
16SEP 2009

INVOICE NO. NUMÉRO DE FACTURE
0145841
RECORD LOCATOR NUMÉRO DE DOSSIER
OSEQSA

DATE:
16 SEP 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

From within Canada/USA
Du Canada ou des États-Unis
877-222-6468

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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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: AIR CANADA, FLT/7726, ECONOMY/ECONOMIE FRIDAY/VENDREDI, OCT 02
OPERATED BY JAZZ

LV/DEP: LONDON ON	0700	EQP:	DASH 8 TURBOPROP, 02HR 27MIN,
ARI/ARR: MONTREAL TRUDEAU	0927	REF/ REF	MKTYSI s.19(1)
SEAT/SIEGE: 5D		FQTV/VYAS:	
		MEAL/REPAS:	
		STOPS/ESCALE: 1-STOP/ESCALES	
		CONNECT/CORRESPONDANCE:	
		OTTAWA ON	

HOTEL: MONTREAL TRUDEAU FRIDAY/VENDREDI, OCT 02

WV NELLIGAN HOTEL 106 ST PAUL STREET WEST MONTREAL QC H2Y1Z3 PHONE 1-514-788 2040 FAX 1-514-788-2041	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 03OCT
	NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

CONF NBR/NO. CONF: 80886
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
NIGHTS#NUITS: 1 NIGHT/NUIT
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

NONSMOKING ROOM CANCELLATION 48 HOURS

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

A0018843_4-000169



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 16SEP 2009

INVOICE NO. NUMERO DE FACTURE
0145841
RECORD LOCATOR NUMERO DE DOSSIER
OSEQSA

DATE:
16 SEP 09

COUNSELLOR
CONSEILLER:

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

AIR/AVION: AIR CANADA, FLT/7729, ECONOMY/ECONOMIE **SATURDAY/SAMEDI, OCT 03**
OPERATED BY JAZZ

LV/DEP: MONTREAL TRUDEAU 1540 EQP: DASH 8 TURBOPROP, 02HR 34MIN
 REF/ REF MKTY5I s.19(1)
 FQTV/VYAS:
 MEAL/REPAS:
 STOPS/ESCALE: 1-STOP/ESCALES
 CONNECT/CORRESPONDANCE:
 OTTAWA ON

*** MISC: MONTREAL TRUDEAU - SATURDAY/SAMEDI, AUG 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
 ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
 DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
 SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC3671126414

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH 0.00	GST TVQ	TOTAL FRAIS DE SERVICE A VALEUR	0.00
AIRLINE TICKET/BILLET D'AVION:				TOTAL TICKET	
BILLED TO/FACTURE AMERICAN EXPRESS	859.67	GST/HST PST/TVH 42.98	GST TVQ 1.58	TOTAL BILLET D'AVION	\$904.23
	\$859.67	\$42.98	\$1.58		\$904.23
TICKET DETAIL/DETAILS FACTURATION BILLET:					
AC3671126414, CHAMBERS WILLIAM B M					
Base Fare/Tarif de base \$815.34		Other Tax/Autre taxe \$44.33	GST/PST \$42.98	QST/TVQ \$1.58	
VALUE ADD FEE DETAIL:			GST/HST PST/TVH	GST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE					\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_5-000170

Suzanne Moss - Re: Demande d'approbation - B. Chambers (2-3 octobre 2009 - #833333793)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 10/29/2009 3:05 PM
Subject: Re: Demande d'approbation - B. Chambers (2-3 octobre 2009 - #833333793)

Here's my approval.

>>> Suzanne Moss 29-10-2009 13:51 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 98,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande. Puisque M. Chambers rembourse la partie personnelle de son billet d'avion, soit \$158,85, M. Chambers a payé le net de 60,85 \$ à CBC/Radio-Canada.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

NOV 9 4501 + 860

Travel Expense Report

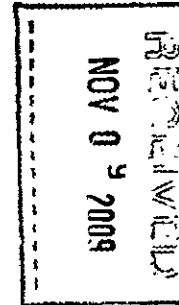
Trip Number: 833333791	Traveler Location: TORONTO	
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA	
Personnel Number:	(416) 205-5735	
VIP Number:	To be paid: \$ 58.00	
Approval Status: Trip Completed	Processing Status: Released for approval	

Trip Information

Departure	Arrival	Destination	Reason / Activity
01.10.2009 12:00:00	01.10.2009 14:00:00	Toronto ✓ Ontario, Canada	not a trip, duty entertainment Other/Miscellaneous

Comments on the Trip:
Lunch with initiative.

s.19(1)



Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	01.10.2009	Duty & entertainment duty entertainment lunch PARTICIPANTS Bill Chambers, CBC/Radio-Canada	Ontario	Canada					58.00
							s.18(b)		
				COMPANY			s.20(1)(d)		

Total Amounts for Meals in CAD: \$ 58.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 58.00
\$ 58.00 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals	58.00
Total Costs	\$ 58.00
Amount to be paid	\$ 58.00

Travel Expense Report

Trip Number: 833333791
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 58.00
Processing Status: Released for approval

Signatures

Requestor:

W Chambers

Date:

Oct 22/09

Phone:

613-288-6181

Contact person if
different than
requestor:

Tanya Chamberot

Location:

613-288-6217

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

Nov 9/09

*Approval from
H. Lacroix attached*

Additional
Authorization:

(sign):

[Signature]

(print):

25-11-2009

Date:

REÇU / RECEIVED

OTTAWA
Local Accounting
Comptabilité locale

Suzanne Moss - Re: Demande d'approbation - B. Chambers (1er octobre 2009 - #833333791)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 11/7/2009 2:50 PM
Subject: Re: Demande d'approbation - B. Chambers (1er octobre 2009 - #833333791)

Here's my approval.

>>> Suzanne Moss 06-11-2009 14:50 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 58,00\$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

s.16(2)

s.19(1)

customer copy

TRANSACTION RECORD 091001/13:45

KIT KAT BAR & GRILL
297 KING ST W
TORONTO ONTARIO
M5V1J5

TERM ID: 03117392
MID: 31334920
CARD #
ACT TYPE: AMEX PURCHASE
REF NO: 0903856 AMOUNT \$49.55

TIP: \$ 8.45
TOTAL: \$ 58.00

(001) APPROVED - THANK YOU AUTH #528103

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

[Signature]
CARDHOLDER SIGNATURE

X

NOV 3 5501-7509

Travel Expense Report

Trip Number: 833333792 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** BILL.CHAMBERS@CBC.CA
Personnel Number: (416) 205-5735
VIP Number: **To be paid:** \$ 35.00
Approval Status: Trip Completed s.19(1) **Processing Status:** Released for approval

RECEIVED
 NOV 02 2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
29.09.2009 06:00:00	29.09.2009 19:30:00	Ottawa Ontario, Canada	Meeting with Corporate Communications staff Business Meetings

Comments on the Trip:
 Mtg with Corporate Communications staff; mtg with Senior Director,
 Corporate Communications; ad hoc internal meetings while in town.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	29.09.2009	Taxi/Shuttle	Ontario	Canada	35.00			-	35.00
002	29.09.2009	Taxi/Shuttle	Ontario	Canada	37.00			-	37.00
003	29.09.2009	Parking	Ontario	Canada	15.00			-	15.00
004	29.09.2009	Other/Miscellaneous	Ontario	Canada	52.00-			-	52.00-

Reimbursement by Mr. Chambers of difference in flight cost between
 Toronto Island vs London, Ontario. See email attached to this claim
 for detailed cost of both flights.

Total Amount for Expense Receipts in CAD: \$ 35.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 35.00
 \$ 35.00 **Cost Centre** 9713801

Costs Summary

Expense Receipts	35.00
Total Costs	\$ 35.00
Amount to be paid	\$ 35.00

Travel Expense Report

Trip Number: 833333792
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 35.00
Processing Status: Released for approval

Signatures

Requestor:

William Chambers

Date:

Oct. 22/09

Phone:

613-288-6181

Contact person if
different than
requestor:

Tanya Chamberot

Location:

1-150-x 6217

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

Oct 29/09

*(approval from H. Jacrois
attached)*

Additional
Authorization:

(sign):

Anne Casabon

(print):

ANNE CASABON

Date:

27 oct. 2009

REÇU / RECEIVED

23 OCT. 2009

OTTAWA
Local Accounting
Comptabilité locale

s.16(2)

s.19(1)

YOUR RECEIPT
№ 180994



CONDITIONS
a. Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense. a. Vehicles and contents left at owner's risk. a. Maximum Daily rate charged on lost tickets. a. Vehicles parked over 72 hours will be subject to towing and storage fees unless attendant is notified. a. We reserve the privilege of moving vehicles to other section of lot. a. Ticket is non-transferable. a. No in and out privileges. a. No refund on flat rates.

DATE
Sept. 29/09
AMOUNT
\$1500

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2A 6T7
MER # 4030276670
TERM # 40366705
B:001

AUTH#:505048
TRANS#:1001162 S

CARD
CREDIT/AMEX
DATE 2009/09/29
TIME 09:03:54
RECPT 40366705-001-1162

PURCHASE
AMOUNT \$25.50
WIRELESS FEE \$1.50
TOTAL \$27.00

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
748

CAPITAL TAXI
613 744 3333
CAR 2586
TAXITAB

09/29/2009 15:45:39
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc:
Entry: Swiped
Terminal ID: 29R00389
Merchant ID: 29R389
Batch: 000013
Trace Number: 000034
Bse Amt: 35.00

Auth.Code: 596130
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1-866-565-8294
HELP@TAXITAB.COM
CAR 2586

DRIVER _____



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 16SEP 2009

INVOICE NO. NUMÉRO DE FACTURE
0145842
RECORD LOCATOR NUMÉRO DE DOSSIER
CZETZB

DATE:
16 SEP 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter


From within Canada/USA
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 877-222-6460


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

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

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

	AIR/AVION: AIR CANADA, FLT/7726, ECONOMY/ECONOMY	TUESDAY/MARDI, SEP 29
	OPERATED BY JAZZ	
LV/DEP: LONDON ON	0700	EQP: DASH 8 TURBOPROP. 01HR 22MIN.
AR/ARR: OTTAWA ON	0822	REF/ REF MKBWJI
SEAT/SIEGE: 8C		FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE s.19(1) CONNECT/CORRESPONDANCE:

	AIR/AVION: AIR CANADA, FLT/7729, ECONOMY/ECONOMY	TUESDAY/MARDI, SEP 29
	OPERATED BY JAZZ	
LV/DEP: OTTAWA ON	1645	EQP: DASH 8 TURBOPROP. 01HR 34MIN.
AR/ARR: LONDON ON	1819	REF/ REF MKBWJI
SEAT/SIEGE: 5D		FQTV/VYAS: MEAL/REPAS: STOPS/ESCALE: NON-STOP/SANS ESCALE CONNECT/CORRESPONDANCE:

 **MISC: OTTAWA ON** - **SATURDAY/SAMEDI, AUG 07**

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA
 CKET/BILLET D'AVION AC3671126415

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R136445095 OST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_13-000178



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
16SEP 2009

INVOICE NO. NUMERO DE FACTURE
0145842
RECORD LOCATOR NUMERO DE DOSSIER
CZETZB

DATE:
16 SEP 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ		0.00
AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET TOTAL BILLET D'AVION	
BILLED TO FACTURER AMERICAN EXPRESS	579.39	GST/HST PST/TVH	28.97	QST TVQ	0.00	\$608.36
	\$579.39		\$28.97			\$608.36
TICKET DETAIL/DETAILS FACTURATION BILLET:						
AC3671128415, CHAMBERS WILLIAM B M						
Base Fare/Tarif de base	\$540.06	Other Tax/Autre taxe	\$39.33	GST/PST	\$28.97	QST/TVQ \$0.00
VALUE ADD FEE DETAIL:				GST/HST PST/TVH	QST TVQ	TOTAL
PLEASE NOTE THE TRANSACTION FEE						\$0.00

* Note TO FILE - The flight segment Ottawa → Toronto island is a business expense but bill is reimbursing the corporation \$52.00 for the cost difference to fly Ottawa → London, Ontario instead. I have put \$52 less on this claim.

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857828
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018843_14-000179

Bill Chambers - Re: Flights

From: Tanya Chamberot
To: Bill Chambers
Date: 2009-09-29 16:59
Subject: Re: Flights

NOTE

Here's the breakdown:

Ottawa to London = \$304.18 (all taxes included)
Ottawa to Toronto Island = \$252.72 (all taxes included)

There is an approx. \$52 difference. If you'd like to reimburse the corporation, just send me a cheque in that amount and I would include it in the travel claim so that it's part of the settlement for ATI purposes. Please let me know how you want to proceed for this particular trip so that I know whether to expect a cheque or not.

Tan

>>> Chambers, Bill(Bill Chambers) 2009-09-29 16:31 >>>

Hi Tan,

Would you check whether there is a difference between a Porter fare Tor-Ott and the London fare. If there is one, I should pay the difference.

Bill

Suzanne Moss - Re: Demande d'approbation - B. Chambers (29 septembre 2009 - #833333792)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 10/29/2009 3:05 PM
Subject: Re: Demande d'approbation - B. Chambers (29 septembre 2009 - #833333792)

Here's my approval.

>>> Suzanne Moss 29-10-2009 13:52 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 35,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

NOV 3 5501-7500

Travel Expense Report

Trip Number: 833333794
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
 (416) 205-5735
To be paid: \$ 455.37
Processing Status: Released for approval

RECEIVED
 NOV 02 2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
21.09.2009 06:00:00	23.09.2009 19:30:00	Ottawa Ontario, Canada	Various meetings see comments below for details Board of Directors

Comments on the Trip:

Rehearsals for annual public meeting; mtg with Senior Director Gov't Relations; Board meetings; mtg with Senior Director Corporate Communications to set objectives for 2009/10.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	21.09.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada				-	20.00
004	22.09.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada				-	22.37
Total Amounts for Meals in CAD:									\$ 42.37

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	21.09.2009	Taxi/Shuttle	Ontario	Canada	35.00			-	35.00
006	21.09.2009	Taxi/Shuttle	Ontario	Canada	17.00			-	17.00
001	22.09.2009	Taxi/Shuttle	Ontario	Canada	22.00			-	22.00
002	23.09.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	339.00			- 2	339.00
Total Amount for Expense Receipts in CAD:									\$ 413.00

[Handwritten signature]

Travel Expense Report

Trip Number: 833333794
Traveler: WILLIAM CHAMBERS
Personnel Number: s.19(1)
VIP Number:
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 455.37
Processing Status: Released for approval

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 455.37
\$ 455.37 Cost Centre 9713801

Costs Summary

Meals, Incidentals and Working Meals	42.37
Expense Receipts	413.00
Total Costs	<u>\$ 455.37</u>
Amount to be paid	<u>\$ 455.37</u>

Signatures

Requestor:

W Chambers

Date:

Oct 22/09

Phone:

613-288-6181

Contact person if
different than
requestor:

J. Chamberot

Location:

613-288-6217

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

Oct 29/09

(approval from
H. Lacroix attached)

Additional
Authorization:

(sign):

Anne Casabian

(print):

ANNE CASABIAN

Date:

22 Octobre 2009

REÇU / RECEIVED

2009 OCT 22

OTTAWA
Local Accounting
Comptabilité locale

RECEIPT / REÇU

Amount/Montant: # 35 Date: 09/21/09

From/De: Airport

To/à: _____

Taxi #: 715 Driver/Chauffeur: Reja

Thank you / Merci

www.diamondtaxi.ca

416-366-6868

DIAMOND TAXI CAB
416
366-6868
DISPATCH SERVICES

DATE: Sept 21 AMT. \$ 17.00

FROM: _____


TO: _____

DRIVER'S NAME: _____ GST#: _____

CAB#: 429 FARE INCLUDES GST

The driver is an Independent Contractor. Any GST input credit may be claimed as "optional" or applied to the driver's GST registered number, not Diamond Taxi Ltd.

Thank You



**INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO**

RECEIPT

Date: 09-23-2009 FARE:

<u>25</u>	<u>00</u>
-----------	-----------

From: _____ TIP:

--	--

To: _____ TOTAL:

<u>20</u>	<u>00</u>
-----------	-----------

Cab# 029 Driver: [Signature]

*Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.*



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
16SEP 2009

INVOICE NO. NUMÉRO DE FACTURE
0146046
RECORD LOCATOR NUMÉRO DE DOSSIER
BYROSH

DATE:
17 SEP 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/245, ECONOMY/ECONOMIE	MONDAY/LUNDI, SEP 21
	LV/DEP: TORONTO CENTER ON 0700	EQP: DH4, 56MIN,
	ARI/ARR: OTTAWA ON 0756	REF/ REF B6PFXJ
		FQTV/VYAS:
		MEAL/REPAS: MULTI MEALS/REPAS
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	HOTEL: OTTAWA ON	MONDAY/LUNDI, SEP 21
	DELTA OTTAWA HOTEL 361 QUEEN ST OTTAWA ON K1R7S9 PHONE 613-238-6000 FAX 613-238-2290 STUDIO RM, 2 DOUBLES, NO SMKG, ROOM, SMALL FRIDGE, MICROWAVE,	RATE/TARIF: 170.00CAD PER NIGHT/PAR NUIT OUT/DEP: 23SEP NOTE: CANCEL BY 04P DAY OF ARRIVAL/ANNULER AVANT 04P JOUR
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 19785717 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
	# NIGHTS/NUITS: 2 NIGHTS/NUITS	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

NONSMOKING ROOM, RQSTING KING BED, BALCONY, CRC VIP

	AIR/AVION: PORTER AIRLINES, FLT/266, ECONOMY/ECONOMIE	WEDNESDAY/MERCREDI, SEP 23
	LV/DEP: OTTAWA ON 1730	EQP: DH4, 01HR 00MIN,
	ARI/ARR: TORONTO CENTER ON 1830	REF/ REF B6PFXJ
		FQTV/VYAS:
		MEAL/REPAS: MULTI MEALS/REPAS
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

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

A0018843_20-000185



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
16SEP 2009

INVOICE NO. NUMERO DE FACTURE
0146046
RECORD LOCATOR NUMERO DE DOSSIER
BYROSH

DATE:
17 SEP 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

* TOUR/FORFAIT: PORTER AIRLINES
DPT CITY/DEP-TORONTO CENTER ON

WEDNESDAY/MERCREDI, SEP 23

NO. PERSONS/NOMBRE DE PERS.: 1
CONFIRMATION/CONFIRMATION: B6PFJ

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 432.38
21.62 G.S.T./H.S.T./T.P.S./T.V.H. 21.62
0.00 Q.S.T./T.V.Q. 0.00

* MISC: OTTAWA ON

- MONDAY/LUNDI, AUG 08

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:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	432.38	GST/HST PST/TVH	21.62	QST TVQ	0.00
	\$432.38		\$21.62		\$0.00
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$393.04	Other Tax/Autre taxe	\$39.34	GST/PST	\$21.62
VALUE ADD FEE DETAIL:					
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	TOTAL \$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_21-000186



Room : 1105
Folio :
Cashier : 429
Page : 1 of 2

CBC CDN BROADCASTING CO
William B Chambers
CBC Radio Canada
181 Queen St
Ottawa, ON K1P 1K9

Reference :
Arrival : 09-21-09
Departure : 09-23-09

Date	Description	Additional Information	Debits	Credits
09-21-09	Sparks Dinner - Food	CHECK# 1299	20.00	
09-21-09	Room Charge		150.00	
09-21-09	Room GST		7.50	
09-21-09	Room PST		7.50	
09-21-09	Destination Marketing Fee		4.29	
09-21-09	GST DMF		0.21	
09-22-09	Sparks Dinner - Food	CHECK# 1368	22.37	
09-22-09	Room Charge		150.00	
09-22-09	Room GST		7.50	
09-22-09	Room PST		7.50	
09-22-09	Destination Marketing Fee		4.29	
09-22-09	GST DMF		0.21	

TAX Summary	GST: R846543619 Approval Code: 91012B
GST 5%	15.42
PST 5%	15.00
DMF	8.58
GST Rest.	1.62
PST Rest.	2.76
Other	0.00
Total	43.38

Total 381.37 0.00

Balance Due 381.37

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290

Suzanne Moss - Re: Demande d'approbation - B. Chambers (21-23 septembre 2009 - #833333794)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 10/29/2009 3:06 PM
Subject: Re: Demande d'approbation - B. Chambers (21-23 septembre 2009 - #833333794)

Here's my approval.

>>> Suzanne Moss 29-10-2009 13:52 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 455,37\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Travel Expense Report

AC

Trip Number: 833333794 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** BILL.CHAMBERS@CBC.CA
Personnel Number: (416) 205-5735
VIP Number: s.19(1) **To be paid:** \$ 183.47
Approval Status: Trip Completed **Processing Status:** Released for approval

DEC 07 2009

Trip Information

- ADDENDUM -

Departure	Arrival	Destination	Reason / Activity
21.09.2009 06:00:00	23.09.2009 19:30:00	Ottawa Ontario, Canada	Various meetings see comments below for details Board of Directors

Comments on the Trip:

Rehearsals for annual public meeting; mtg with Senior Director Gov't Relations; Board meetings; mtg with Senior Director Corporate Communications to set objectives for 2009/10.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	21.09.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada					20.00
004	22.09.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada					22.37
Total Amounts for Meals in CAD:									\$ 42.37

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	21.09.2009	Taxi/Shuttle	Ontario	Canada	35.00				35.00
006	21.09.2009	Taxi/Shuttle	Ontario	Canada	17.00				17.00
001	22.09.2009	Taxi/Shuttle	Ontario	Canada	22.00				22.00
002	23.09.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	339.00			2	339.00
007	23.09.2009	Taxi/Shuttle	Ontario	Canada	37.10				37.10

Travel Expense Report

Trip Number: 833333794	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: <i>BILL.CHAMBERS@CBC.CA</i>
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 183.47
Approval Status: Trip Completed	Processing Status: Released for approval

008	23.09.2009	Air pd ee-in CA	Ontario	Canada	146.37	146.37
Mr. Chambers had to make a last minute change to his Porter flight and therefore had to pay the difference at the check-in counter at the airport with his credit card. Receipt attached to this expense report						

Total Amount for Expense Receipts in CAD: \$ 596.47

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 638.84 Cost Centre 9713801	\$ 638.84
--	------------------

Costs Summary

Meals, Incidentals and Working Meals	42.37
Expense Receipts	596.47
Total Costs	\$ 638.84
Previous reimbursement(s)	455.37
Amount to be paid	\$ 183.47

REÇU / RECEIVED

OTTAWA
 Local Accounting
 Comptabilité locale

Travel Expense Report

Trip Number: 833333794
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number: s.19(1)
Approval Status: Trip Completed

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 183.47
Processing Status: Released for approval

Signatures

Requestor:



Date:

Nov. 25/09

Phone:

613-288-6181

Contact person if
different than
requestor:


Janya Chamberot

Location:

613-288-6217

Authorization:

(sign):



(print):

Suzanne Moss

Date:

Dec 4/09

Approval from
H. Laeremans (attached)

Additional
Authorization:

(sign):



(print):

Date:

19-11-2009

042411

RECEIPT / REÇU

porter

Passenger Name
Nom du passager W. Chambers

PNR# B6PFXJ

Date 23 Sep 2009

Amount
Montant \$ 146.37

Ticket Purchase
Achat de billet

Flight Change
Changement d'itinéraire

Excess weight
Poids excédentaire _____ kg

Other
Autre

Specify
Spécifier _____

Station Yow

Paid / Payé

Cash / Comptant

Traveller's Cheque / Chèque de voyage

Outbound Flight
Vol de départ PD 264

Credit card / Carte de crédit

Amex MC Visa

Other / Autre

Inbound Flight
Vol d'arrivée _____

Card #
Carte

Completed by
Remplir par C. Berry

Signature X

1 - White copy: Customer
Copie blanche: Client

2 - Yellow copy: Accounting
Copie jaune: Comptabilité

3 - Pink copy: Counter
Copie rose: Comptoir

CAPITAL TAXI
613 744 3333

s.16(2)

CUSTOMER
TRANSACTION RECORD

s.19(1)

< PURCHASE >

TRANSACTION #: 7
TERMINAL ID: 06R10357
MERCH ID: 06R001
BATCH #: 000034
CARD TYPE: AMEX
CR
EXP. DATE:
DATE: 2009/09/23
TIME: 15:34

Bse Amt: \$32.10
Tip Amt: \$5.00

TOTAL: \$37.10

AUTH #: 50731
TRACE #: 000308

APPROVED - THANK YOU

From: Hubert T Lacroix
To: Suzanne Moss
Date: 12/4/2009 2:09 PM
Subject: Re: Demande d'approbation - B. Chambers (21-23 septembre 2009 - #833333794 addendum)

Approuvé

Francine Létourneau
au nom d'Hubert T. Lacroix

>>> Suzanne Moss 12/1/2009 12:37 pm >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 183,47 \$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 455,37 \$ a déjà été remboursé pour ce déplacement. Le montant total pour ce déplacement s'élève maintenant à 638,84\$.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

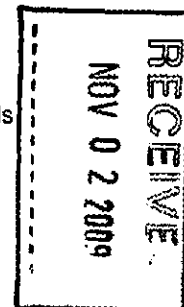
NOV 3 5501 - 7500

Travel Expense Report

Trip Number: 833333796 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** BILL.CHAMBERS@CBC.CA
Personnel Number: **(416) 205-5735**
VIP Number: s.19(1) **To be paid:** \$ 747.07
Approval Status: Trip Completed **Processing Status:** Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
15.09.2009 06:30:00	18.09.2009 15:00:00	Ottawa Ontario, Canada	various meetings see below for details Business Meetings



Additional Destinations

17.09.2009 05:31:00		Montreal Quebec, Canada	various meetings Business Meetings
------------------------	--	----------------------------	---------------------------------------

Comments on the Trip:

OTTAWA: mtg with Senior Director, Corporate Communications; briefing with President and CEO in preparation for interview he was doing; mtg with Chief Financial Officer re: annual public meeting preparation; mtg with Director Access to Information and Privacy; briefing with Senior Executive Team; mtg with Senior Director Gov't Relations re: 2009/10 objective setting exercise. MONTREAL: mtgs with President and CEO, various ad hoc meetings while in Montreal.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
009	16.09.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada				-	35.67

Total Amounts for Meals in CAD: \$ 35.67

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	15.09.2009	Taxi/Shuttle	Ontario	Canada	17.50			-	17.50
002	15.09.2009	Taxi/Shuttle	Ontario	Canada	36.50			-	36.50
003	15.09.2009	Taxi/Shuttle	Ontario	Canada	16.00			-	16.00

Travel Expense Report

Trip Number:	833333796	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	BILL.CHAMBERS@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:		To be paid:	\$ 747.07
Approval Status:	Trip Completed	s.19(1)	Processing Status: Released for approval

005	17.09.2009	Taxi/Shuttle	Quebec	Canada	10.00		10.00		
007	17.09.2009	Taxi/Shuttle	Quebec	Canada	12.00		12.00		
008	17.09.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	384.20	2	384.20		
004	18.09.2009	Taxi/Shuttle	Quebec	Canada	44.00		44.00		
006	18.09.2009	Taxi/Shuttle	Quebec	Canada	11.00		11.00		
010	18.09.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	180.20	1	180.20		
Total Amount for Expense Receipts in CAD:							\$ 711.40		

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 747.07
\$ 747.07 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	35.67
	711.40
Total Costs	\$ 747.07
Amount to be paid	\$ 747.07

REÇU / RECEIVED

2009-09-18

OTTAWA
Local Accounting
Comptabilité locale

Travel Expense Report

Trip Number: 83333796
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 747.07
Processing Status: Released for approval

Signatures

Requestor:

W Chambers

Date:

Oct 22/09

Phone:

03-288-6181

Contact person if
different than
requestor:

Janya Chambers

Location:

613-288-6217

Authorization:

(sign):

Suzanne Mess

(print):

Suzanne Mess

Date:

Oct 30/09

(approval form
H. Kabanov attached)

Additional
Authorization:

(sign):

Anne Casabon

(print):

ANNE CASABON

Date:

27 October 2009

BLUETINE Job # _____
RECEIPT FOR CAB FARE

Amount 17.50 Date Sept 15-09

From _____
 To _____
 Cab No. _____ Driver [Signature]

G.S.T. Included in meter fare

DATE 19/09/09 **REÇU DE TAXI RECEIPT**

MONTANT - AMOUNT 11.00
 Toutes les taxes incluses
 All taxes included

COMMENTAIRES / COMMENTS _____
 No du permis de travail / Driver's work permit # _____
 NO de vignette 280-6600

Signature: [Signature] Chauffeur / Driver

TAXI BOISJOLY VILLERAY
 SERVICE COURTOIS ET RAPIDE

VOITURE N° / CAB No. 484 MONTANT / AMOUNT 44.00

DE VIGNETTE N° / À PERMIS TRAVAIL 3396

DATE 18-09-09

NOM DU CHAUFFEUR / DRIVER'S NAME [Signature]

SERVICE 24 H/JOUR INFORMATION: 382-2113
 5903 BÉLANGER, SUITE 205

DATE 17/09/09 **REÇU DE TAXI RECEIPT**

MONTANT - AMOUNT 10.-
 Toutes les taxes incluses
 All taxes included

COMMENTAIRES / COMMENTS _____
 No du permis de travail / Driver's work permit # _____
 NO de vignette 280-6600

Signature: _____ Chauffeur / Driver

REÇU - RECEIPT

DATE 17/9/2009 \$ _____
 TPS & I.Q.O. Inclusive
 G.S.T. & R.S.T. Included

VOYAGE / TRIP DE/FROM \$ 12.00 À/TO _____

No. Vignette / Sticker No. 5296 No. Permis de tn / Workpermit No. _____

No. Auto / Car No. 105 TPS / G.S.T. _____

CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3377

Signature of chauffeur / Driver's signature: [Signature]

TAXI INC. INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO

Date: 18-09 FARE: _____
 From: _____ TIP: _____
 To: T.I.A. TOTAL: \$16.00
 Cab# _____ Driver: [Signature]

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

WESTWAY TAXI
11 BENTLEY AVE

NEPEAN ON K2E 6T7
MER # 4030276673
TERM # 40366732
B:001

AUTH#:522462
TRANS#:1000475 S

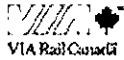
s.16(2)

s.19(1)

CARD
CREDIT/AMEX
DATE 2009/09/15
TIME 09:00:31
RECPT 40366732-001-0475

PURCHASE
AMOUNT \$35.00
WIRELESS FEE \$1.50
TOTAL \$36.50

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY
OTTAWA TAXI
BOB



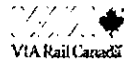
RECEIPT/RECU

CHAMBERS/BILL <ADT> VP#	Train REQ'D FOR REFUND/EXCHANGE REQUIS. POUR REMB./ÉCHANGE	Car/Voiture	Seat/Place
CR 809630			

Station/Gare
200 TREMBLAY ROAD, OTTAWA, ON
GLA 17Sep09 0612
103.01CAD

Fare/Prix 98.10
GST-HST/TPS-1VH 4.91 GST No/No TPS 10552178591001
PST/TVP 0.00
Total 103.01

File/Dossier	FTR/ETP		
OKD427	17092009 00944		2>2



ITINERARY/ITINÉRAIRE

CHAMBERS/BILL VIA Preference	Train Not valid for travel/ Non valide pour voyager	Car/Voiture	Seat/Place
OTTAWA	ON 17Sep 0639		
MONTREAL	QC 0832		
VIA 030 Business / Affaires			1 9B

CORRIDOR QUEBEC-WINDSOR=WI-FI!

File/Dossier	FTR/ETP		
OKD427	17092009 00944		2>2



Room : 0806
 Folio :
 Cashier : 429
 Page : 1 of 1

CBC CDN BROADCASTING CO
 William B Mr Chambers
 181 Queen Street
 Ottawa, ON K1P1K9
 CA

Reference :
 Arrival : 09-15-09
 Departure : 09-17-09

Date	Description	Additional Information	Debits	Credits
09-15-09	Room Charge		170.00	
09-15-09	Room GST		8.50	
09-15-09	Room PST		8.50	
09-15-09	Destination Marketing Fee		4.86	
09-15-09	GST DMF		0.24	
09-16-09	Sparks Dinner - Food	CHECK# 884	35.67	
09-16-09	Room Charge		170.00	
09-16-09	Room GST		8.50	
09-16-09	Room PST		8.50	
09-16-09	Destination Marketing Fee		4.86	
09-16-09	GST DMF		0.24	

TAX Summary	GST: R846543619
	Approval Code: 91012B
GST 5%	17.48
PST 5%	17.00
DMF	9.72
GST Rest.	1.35
PST Rest.	2.32
Other	0.00
Total	47.87

Total	419.87	0.00
Balance Due	419.87	

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

 Guest Signature

381 Queen Street
 Ottawa, Ontario K1R 7S9
 Tel: 613 238-6000 Fax: 613 238-2290



NELLIGAN

CBC Radio Canada
William B Chambers

Facture : 151669A

s.16(2)
s.19(1)

Arrivée : 17/09/2009
Départ: 18/09/2009
Chambre : 204

Imprimé le : 18/09/2009 à : 08:18:40

Date	Description	Quantité	Montant
17/09/2009	Ch Transient - Corporatif 204	1.00	155.00
18/09/2009	American Express 204 :		-180.20
	Total frais de chambre :		155.00
	Sous-Total :		155.00
	Taxe Touristique :		4.65
	Taxe Fédérale 144451499 :		7.98
	Taxe Provinciale 1200660150 :		12.57
	Sous-Total :		180.20
	Total Paiements :		-180.20
	Total Dû :		0.00

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3
www.hotelnelligan.com info@hotelnelligan.com
Téléphone : 514-788-2040 Fax : 514-788-2041



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
14SEP

INVOICE NO. NUMERO DE FACTURE
0143449
RECORD LOCATOR NUMERO DE DOSSIER
CRZYD

DATE:
14 SEP 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter


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


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


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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/247, ECONOMY/ECONOMY	TUESDAY/MARDI, SEP 15
	EQP: DH4, 56MIN,	
LV/DEP: TORONTO CENTER ON	0740	
AR/ARR: OTTAWA ON	0836	
	REF/ REF U43N8S	
	FQTV/VYAS:	
	MEAL/REPAS: MULTI MEALS/REPAS	s.19(1)
	STOPS/ESCALE: NON-STOP/SANS ESCALE	
	CONNECT/CORRESPONDANCE:	

	HOTEL: OTTAWA ON	TUESDAY/MARDI, SEP 15
	DE DELTA OTTAWA HOTEL SUIT	
	361 QUEEN ST	
	OTTAWA ON K1R7S9	
	PHONE 613-238-6000	
	FAX 613-238-2290	
	RATE/TARIF: 220.00CAD PER NIGHT/PAR NUIT	
	OUT/DEP: 17SEP	
	NOTE/REMARQUE	
	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T	
	CONF NBR/NO. CONF: 19764049	
	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE	
	# NIGHTS/#NUITS: 2 NIGHTS/NUITS	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

	AIR/AVION: PORTER AIRLINES, FLT/418, ECONOMY/ECONOMIE	FRIDAY/VENDREDI, SEP 18
	EQP: DH4, 01HR 10MIN,	
LV/DEP: MONTREAL TRUDEAU	1530	
AR/ARR: TORONTO CENTER ON	1640	
	REF/ REF U43N8S	
	FQTV/VYAS:	
	MEAL/REPAS: MULTI MEALS/REPAS	
	STOPS/ESCALE: NON-STOP/SANS ESCALE	
	CONNECT/CORRESPONDANCE:	

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

A0018843_36-000201



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 14SEP

INVOICE NO. NUMÉRO DE FACTURE
0143449
RECORD LOCATOR NUMÉRO DE DOSSIER
CRZYD

DATE:
14 SEP 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

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From within Canada/USA
 Du Canada ou des États-Unis
 877-222-8460

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

* **TOUR/FORFAIT: PORTER AIRLINES**
 DPT CITY/DEP-TORONTO CENTER ON

FRIDAY/VENDREDI, SEP 18

NO. PERSONS/NOMBRE DE PERS.: 1
 CONFIRMATION/CONFIRMATION: U43N8S

TOUR #/FORFAIT #:

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 509.38
 25.47 G.S.T./H.S.T./T.P.S./T.V.H. 25.47
 1.58 Q.S.T./T.V.Q. 1.58

* **MISC: MONTREAL TRUDEAU**

WEDNESDAY/MERCREDI, AUG 04

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:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	509.38	GST/HST PST/TVH	25.47	QST TVQ	1.58	TOTAL TICKET TOTAL BILLET D'AVION	\$536.43
	\$509.38		\$25.47		\$1.58		\$536.43
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$465.05	Other Tax/Autre taxe	\$44.33	GST/PST	\$25.47	QST/TVQ	
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ		TOTAL	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_37-000202

Suzanne Moss - Re: Demande d'approbation - B. Chambers (15-18 septembre 2009 - #833333796)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 10/29/2009 3:33 PM
Subject: Re: Demande d'approbation - B. Chambers (15-18 septembre 2009 - #833333796)

here's my approval.

>>> Suzanne Moss 29-10-2009 13:52 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 747,07\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

NOV 3 5501-7500
AC

Travel Expense Report

Trip Number: 833333795 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** BILL.CHAMBERS@CBC.CA
Personnel Number: (416) 205-5735
VIP Number: **To be paid:** \$ 772.41
Approval Status: Trip Completed s.19(1) **Processing Status:** Released for approval

RECEIVED
 NOV 02 2009

Trip Information

Departure	Arrival	Destination	Reason / Activity
02.09.2009 22:00:00	09.09.2009 19:00:00	ottawa Ontario, Canada	various meetings - see comment section below for deta* Business Meetings

Additional Destinations

04.09.2009 06:00:00		Montreal Quebec, Canada	various Business Meetings
------------------------	--	----------------------------	------------------------------

Comments on the Trip:

OTTAWA: 2-day meeting with Corporate Communications management team.
MONTREAL: meeting with Chief of Staff of President and CEO;
 Communications Council monthly meeting; mtg with Senior Vice-President
 Corporate Priorities and Implementation; mtg with Vice-President Real
 Estate Legal Services and General Counsel; ad hoc internal meetings
 while in Montreal.
NOTE ON TRAVEL COSTS: Mr. Chambers did not charge the corporation for
 the ticket to get him to Ottawa, however we are claiming the train
 ticket from Ottawa to Montreal on Friday, September 4th since he would
 have had to charge for a flight had he come in from Toronto on that
 Monday, in fact the train is cheaper.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	03.09.2009	Taxi/Shuttle	Ontario	Canada	17.00				17.00
006	03.09.2009	Telecomm. (phone & fax) see hotel bill for receipt	Ontario	Canada	1.31				1.31
005	04.09.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	327.70			2	327.70
004	08.09.2009	Taxi/Shuttle	Quebec	Canada	11.00				11.00
002	09.09.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
003	09.09.2009	Taxi/Shuttle	Quebec	Canada	11.00				11.00

(Handwritten initials and marks next to the Expense Receipts table)

Travel Expense Report

Trip Number: 833333795	Traveler Location: TORONTO	
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA	
Personnel Number:	(416) 205-5735	
VIP Number:	To be paid: \$ 772.41	
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval	

007	09.09.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	360.40	2	360.40
Total Amount for Expense Receipts in CAD:							\$ 772.41

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 772.41

\$ 772.41 Cost Centre 9713801

Costs Summary

Expense Receipts	772.41
Total Costs	\$ 772.41
Amount to be paid	\$ 772.41

Signatures

Requestor: *W Chambers*

Date: Oct 22/09

Phone: 613-288-6181

Contact person if different than requestor: J. Chamberot

Location: 613-288-6277

Authorization: *Suzanne Moss*

(sign): *Suzanne Moss*

(print): Suzanne Moss

Date: Oct 30/09

(Approval from H. Lacloux attached)

Additional Authorization: *Anne Casabon*

(sign): *Anne Casabon*

(print): Anne Casabon


Date: 27 octobre 2009

REÇU / RECEIVED

2009-10-27

OTTAWA
Local Accounting
Comptabilité locale

Job # _____

 **CAPITAL 181**

RECEIPT FOR CAB FARE


Amount 17.47 Date 9.3.09

From _____

To _____

Cab No. 309 Driver [Signature]

G.S.T. Included in meter fare
Le prix inclus la T.P.S.



Date: 09-09-09 44\$ Abonné avec Carte

De: _____

À: _____

Permis de tra
numéro sur photo

Vignette
vitre à droite: 4341

Signature [Signature] Auto #: 179

Plainte ou appréciation du service
NOUS ON S'EN OCCUPE
au bureau administratif

514-725-2128
entre 9h00 et 17h00

s.19(1)

DATE
J/D M/M A/Y

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT
Toutes les taxes incluses
All taxes included 11.00

COMMENTAIRES
COMMENTS

No du permis de travail
Driver's work permit #

280-6600 NO de vignette 3815

Signature: _____
Chauffeur / Driver

★ ★ ★ ★
MAISON DE KEBAB
La Presse 11 Avril 2003

MAISON DE KEBAB
Casual Restos
The Best of 2003
The Gazette Dec. 27/2003

MAISON DE KEBAB
EARNED
This year's most value added
award
The Gazette Dec. 27/2003

MAISON DE KEBAB
Perse - Coeur

 12 Dec. 2002

REÇU-RECEIPT

DATE: 8.09.09 11.00

VOYAGE / TRIP: De/From dd mtl
A/To Radio Canada

No. Vignette
Sticker No. 4667

No. permis de travail
Work permit No.

No Auto
Car No.

Signature du chauffeur
Driver's Signature

No. T.P.S./G.S.T. No. T.V.Q./Q.S.T.

TAXI ATLAS - TÉL.:(514) 485-8585, FAX:(514) 485-0946



NELLIGAN

CBC Radio Canada
William B Chambers

s.16(2)

s.19(1)

Facture : 149152A

Arrivée : 07/09/2009

Départ: 09/09/2009

Chambre : 228

Imprimé le : 09/09/2009 à : 08:32:11

Date	Description	Quantité	Montant
07/09/2009	Ch Transient - Corporatif 228	1.00	155.00
08/09/2009	Ch Transient - Corporatif 228	1.00	155.00
09/09/2009	American Express 228 :		-360.40
	Total frais de chambre :		310.00
	Sous-Total :		310.00
	Taxe Touristique :		9.30
	Taxe Fédérale 144451499 :		15.96
	Taxe Provinciale 1200660150 :		25.14
	Sous-Total :		360.40
	Total Paiements :		-360.40
	Total Dû :		0.00

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3
www.hotelnelligan.com info@hotelnelligan.com
Téléphone : 514-788-2040 Fax : 514-788-2041

A0018843_42-000207



Room : 1021
Folio : 51823
Cashier : 409
Page : 1 of 2

CBC CDN BROADCASTING CO
William B Chambers
CBC Radio Canada
181 Queen St
Ottawa, ON K1P 1K9

Reference :
Arrival : 09-02-09
Departure : 09-04-09

Date	Description	Additional Information	Debits	Credits
09-02-09	Room Charge		145.00	
09-02-09	Room GST		7.25	
09-02-09	Room PST		7.25	
09-02-09	Destination Marketing Fee		4.14	
09-02-09	GST DMF		0.21	
09-03-09	Telephone Service Charge	Room	1.31	
09-03-09	Room Charge	s.16(2)	145.00	
09-03-09	Room GST	s.19(1)	7.25	
09-03-09	Room PST		7.25	
09-03-09	Destination Marketing Fee		4.14	
09-03-09	GST DMF		0.21	
09-04-09	American Express			329.01

Handwritten boxes around the debit amounts: 145.00, 7.25, 7.25, 4.14, 0.21, 1.31, 145.00, 7.25, 7.25, 4.14, 0.21. The word "OK" is written next to the 1.31 debit.

TAX Summary	GST: R846543619 Approval Code: 91012B
GST 5%	14.92
PST 5%	14.50
DMF	8.28
GST Rest.	0.00
PST Rest.	0.00
Other	0.06
Total	37.7

Total 329.01 329.01

Balance Due 0.00

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
08SEP

INVOICE NO. NUMÉRO DE FACTURE
0140286
RECORD LOCATOR NUMÉRO DE DOSSIER
FDPPBW

DATE:
08 SEP 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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Pour service veuillez contacter

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

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

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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/422, ECONOMY/ECONOMIE	WEDNESDAY/MERCREDI, SEP 09
LV/DEP: MONTREAL TRUDEAU 1730	EQP: DH4, 01HR 10MIN,
AR/ARR: TORONTO CENTER ON 1840	REF/ REF: ABBYJX
	FQTV/VYAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES	WEDNESDAY/MERCREDI, SEP 09
DPT CITY/DEP-TORONTO CENTER ON	
NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: ABBYJX	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	222.19
11.11 G.S.T./H.S.T./T.P.S./T.V.H.	11.11
17.50 Q.S.T./T.V.Q.	17.50

MISC: MONTREAL TRUDEAU	MONDAY/LUNDI, JUL 26
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	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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GST REGISTRATION NO. R139445095 GST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_44-000209



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 08SEP ..

INVOICE NO. NUMERO DE FACTURE
0140286
RECORD LOCATOR NUMERO DE DOSSIER
FDPPBW

DATE:
08 SEP 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

www.hrgworldwide.com

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 Pour service veuillez contacter

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

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:							
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	0.00	
AIRLINE TICKET/BILLET D'AVION:							
BILLED TO FACTURER AMERICAN EXPRESS	222.19	GST/HST PST/TVH	11.11	QST TVQ	17.50	TOTAL TICKET TOTAL BILLET D'AVION	\$250.80
	\$222.19		\$11.11		\$17.50		\$250.80
TICKET DETAIL/DÉTAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$197.52	Other Tax/Autre taxe	\$24.67	GST/PST	\$11.11	QST/TVQ	
VALUE ADD FEE DETAIL:							
PLEASE NOTE THE TRANSACTION FEE				GST/HST PST/TVH	QST TVQ	TOTAL	\$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_45-000210



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 04SEP

INVOICE NO. NUMÉRO DE FACTURE
0138699
RECORD LOCATOR NUMÉRO DE DOSSIER
FDPPBW

DATE:
04 SEP 09

COUNSELLOR
CONSEILLER:

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RAIL/TRAIN: VIA RAIL CANADA, TRN/38, VIA 1/VIA 1	FRIDAY/VENDREDI, SEP 04
LV/DEP: OTTAWA RR STATION 1755	EQP: TRAIN, 01HR 57MIN.
ARR/ARR: MONTREAL DOWNTOWN 1952	REF/ REF OIL727 s.19(1)
	FQTV/VYAS:
	MEAL/REPAS:
	STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
	CONNECT/CORRESPONDANCE:

HOTEL: MONTREAL TRUDEAU	MONDAY/LUNDI, SEP 07
WV NELLIGAN HOTEL	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT
106 ST PAUL STREET WEST	OUT/DEP: 09SEP
MONTREAL QC H2Y1Z3	
PHONE 1-514-788 2040	NOTE/REMARQUE
FAX 1-514-788-2041	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T

CONF NBR/NO. CONF: 120197898
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

NIGHTS#/NUITS: 2 NIGHTS/NUITS

ROOM/CHAMBRE: 1 ROOM/CHAMBRE

CANCEL 48 HRS PRIOR ARRIVAL

TOUR/FORFAIT: VIA RAIL	FRIDAY/VENDREDI, SEP 04
DPT CITY/DEP-MONTREAL DOWNTOWN	
NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: OIL727	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	109.00
5.45 G.S.T./H.S.T./T.P.S./T.V.H.	5.45
0.00 Q.S.T./T.V.Q.	0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_46-000211



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 04SEP

INVOICE NO. NUMÉRO DE FACTURE
0138699
RECORD LOCATOR NUMÉRO DE DOSSIER
FDPPBW

DATE:
04 SEP 09

COUNSELLOR
CONSEILLER:

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*** MISC: OTTAWA RR STATION**

WEDNESDAY/MERCREDI, JUL 21

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 ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
 DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYÉ PAR LE
 SIEGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:				TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
FACTURE POUR CETTE RESERVATION EST	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00
AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	109.00	GST/HST PST/TVH	5.45	QST TVQ	0.00
	\$109.00		\$5.45		\$0.00
TICKET DETAIL/DETAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$109.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$5.45
				QST/TVQ	
VALUE ADD FEE DETAIL:					
PLEASE NOTE THE TRANSACTION FEE		GST/HST PST/TVH		QST TVQ	TOTAL \$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_47-000212

Suzanne Moss - Re: Demande d'approbation - B. Chambers (2-9 septembre 2009 - #833333795)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 10/29/2009 3:34 PM
Subject: Re: Demande d'approbation - B. Chambers (2-9 septembre 2009 - #833333795)

Here's my approval.

>>> Suzanne Moss 29-10-2009 13:53 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 772,41\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

NOV 9 - 4501 + 4P

Travel Expense Report

Trip Number: 833333795 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** BILL.CHAMBERS@CBC.CA
Personnel Number: (416) 205-5735
VIP Number: **To be paid:** \$ 373.90
Approval Status: Trip Completed s.19(1) **Processing Status:** Released for approval

RECEIVED
 NOV 09 2009

Trip Information

~~OTTAWA~~

Departure	Arrival	Destination	Reason / Activity
02.09.2009 22:00:00	09.09.2009 19:00:00	ottawa Ontario, Canada	various meetings - see comment section below for deta* Business Meetings

Additional Destinations

04.09.2009 06:00:00		Montreal Quebec, Canada	various Business Meetings
------------------------	--	----------------------------	------------------------------

Comments on the Trip:

OTTAWA: 2-day meeting with Corporate Communications management team.
 MONTREAL: meeting with Chief of Staff of President and CEO;
 Communications Council monthly meeting; mtg with Senior Vice-President
 Corporate Priorities and Implementation; mtg with Vice-President Real
 Estate Legal Services and General Counsel; ad hoc internal meetings
 while in Montreal.
 NOTE ON TRAVEL COSTS: Mr. Chambers did not charge the corporation for
 the ticket to get him to Ottawa, however we are claiming the train
 ticket from Ottawa to Montreal on Friday, September 4th since he would
 have had to charge for a flight had he come in from Toronto on that
 Monday, in fact the train is cheaper.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
008	03.09.2009	Working meal Working meeting: Corp. Comm Directors + 2 HR reps PARTICIPANTS Martine Ménard, Kevin Payan, Marco Dubé, Alain Morissette, Pascale Montminy, Bill Chambers, Natasha Mantville (HR), Deborah Bryant (HR)	Ontario	Canada					373.90
Total Amounts for Meals in CAD:									\$ 373.90

Expense Receipts

Travel Expense Report

Trip Number: 833333795	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	To be paid: \$ 373.90
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	03.09.2009	Taxi/Shuttle	Ontario	Canada	17.00				17.00
006	03.09.2009	Telecomm. (phone & fax) see hotel bill for receipt	Ontario	Canada	1.31				1.31
005	04.09.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	327.70			2	327.70
004	08.09.2009	Taxi/Shuttle	Quebec	Canada	11.00				11.00
002	09.09.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
003	09.09.2009	Taxi/Shuttle	Quebec	Canada	11.00				11.00
007	09.09.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	360.40			2	360.40
Total Amount for Expense Receipts in CAD:									\$ 772.41

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,146.31
\$ 1,146.31 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals Expense Receipts	373.90 772.41
Total Costs	\$ 1,146.31
Previous reimbursement(s)	772.41
Amount to be paid	\$ 373.90

REÇU / RECEIVED

OTTAWA
Local Accounting
Comptabilité locale

Travel Expense Report

Trip Number: 833333795
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 373.90
Processing Status: Released for approval

Signatures

Requestor:

W. Chambers

Date:

Nov. 4/09

Phone:

613-288-6181

Contact person if
different than
requestor:

J. Chamberot

Location:

613-288-6217

Authorization:

(sign):

S. Moss

(print):

Suzanne Moss

Date:

Nov 9/09

*(approval from
H. Lacroix attached)*

Additional
Authorization:

(sign):

[Signature]

(print):

05-11-2009

Date:

** This dinner mtg was a continuation
of an all-day session w/ Corp Comm
Directors and 2 HR facilitators who
were working with us on the new
structure for corporate communications.*

Suzanne Moss - Re: Demande d'approbation - B. Chambers (2-9 septembre 2009 - #833333795)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 11/7/2009 2:50 PM
Subject: Re: Demande d'approbation - B. Chambers (2-9 septembre 2009 - #833333795)

Here's my approval.

>>> Suzanne Moss 06-11-2009 14:51 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 373,90 \$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 772,41 \$ a déjà été remboursé pour ce déplacement. Le montant total pour ce déplacement s'élève maintenant à 1 146,31\$.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada

NAVARRE RESTAURANT
99 MURRAY STREET
OTTAWA ON

s.16(2)
s.19(1)

CARD
CARD TYPE AMEX
DATE 2009/09/03 ✓
TIME 7179 20:19:31
CLERK ID 1
RECEIPT NUMBER
S30872118-001-276-020-0
PRE-AUTHORIZATION
AMOUNT \$356.90
TIP 17. ✓
TOTAL \$373.90 ✓

APPROVED

AUTH# 597035 00-025
THANK YOU

CARDHOLDER COPY

Travel Expense Report

AC

Trip Number: 833333698	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	To be paid: \$ 193.00
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
04.08.2009 06:00:00	05.08.2009 19:00:00	Montreal Quebec, Canada	various meetings (see below for detailed list) Business Meetings

Comments on the Trip:
Meetings with President and CEO; mtg with internal auditors; various internal meetings and conference calls.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	04.08.2009	Taxi/Shuttle	Ontario	Canada	16.00				16.00
004	04.08.2009	Parking	Quebec	Canada	9.00				9.00
002	05.08.2009	Vehicle rental	Quebec	Canada	114.74			2	114.74
ALTHOUGH THE TRIP IS ONLY 24 HOURS, BECAUSE THE RENTAL CAR WAS PICKED UP IN THE EARLY MORNING ON AUG. 4TH AND RETURNED AT THE END OF THE DAY ON AUG. 5TH, THERE IS A 'SECOND DAY' CHARGE TO THE ACCOUNT.									
003	05.08.2009	Parking	Quebec	Canada	9.00				9.00
005	05.08.2009	Taxi/Shuttle	Ontario	Canada	18.00				18.00
006	05.08.2009	Gas	Quebec	Canada	26.26				26.26
Total Amount for Expense Receipts in CAD:									\$ 193.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 193.00	Cost Centre 9713801	\$ 193.00
---	------------------	----------------------------	------------------

RECU / RECEIVED

11 SEP. 2009

OTTAWA

Local Accounting
Comptabilité CBC/Radio-Canada

Travel Expense Report

Trip Number: 833333698
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 193.00
Processing Status: Released for approval

Costs Summary

Expense Receipts	193.00
Total Costs	<u>\$ 193.00</u>
Amount to be paid	<u>\$ 193.00</u>

Signatures

Requestor:



Date:

Aug. 31/09

Phone:

613-288-6181

Contact person if
different than
requestor:

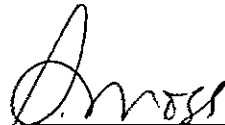
Janyia Chamblcott

Location:

613-288-6217

Authorization:

(sign):



(print):

Suzanne Moss


Date:

Sept 17/09

(Approval from H. Lacroix attached)

Additional
Authorization:

(sign):



(print):

CHAIRE BIGAS

Date:


11 SEPT 09

INSTRUCTIONS FOR PRE-ARRANGED PICK-UP

1. UPON ARRIVAL CALL (905) 856-2002
2. CLEAR YOUR LUGGAGE
3. GO TO THE COMMISSIONAIRE'S BOOTH OUTSIDE THE TERMINAL
4. HAVE THEM PAGE ACE TAXI

AMOUNT 16.0 DATE 04.08.09
 FROM _____
 TO _____
 CAB NO. 539 DRIVER Bhd

THANK YOU
 CANADA & U.S. TOLL FREE: 1-800-530-1101


 www.diamondtaxi.ca
416-366-6868

DATE 5-8-09 AMT. \$ 16.00
 FROM _____
 TO _____
 DRIVER'S NAME _____
 CAB# _____
 GST# _____

FARE INCLUDES GST
 THANK YOU

The driver is an Independent Contractor, any GST input credit may be claimed as notional or applied to the driver's GST registered number, not Diamond Taxi Ltd.

s.19(1)

CBC - Radio-Canada

04/2009 08:44

No. Facture: 539178
 Caissier(a):

Produit	Qté	Prix	Total
Visiteur	1	9,00	9,00

Taxes incluses

Sous-total:	9,00
TPS(5%):	0,00
TVQ(7.5%):	0,00
Total:	9,00

No.TPS: R *00760909
 No.TVQ: 1006030706

CBC - Radio-Canada

04/2009 08:21

No. Facture: 583034
 Caissier(a):

Produit	Qté	Prix	Total
Visiteur	1	9,00	9,00

Taxes incluses

Sous-total:	9,00
TPS(5%):	0,00
TVQ(7.5%):	0,00
Total:	9,00

No.TPS: R 100760909
 No.TVQ: 1006030706



TRANSACTION RECORD / RELEVÉ DE TRANSACTION

RENTAL NUMBER CAR NUMBER CAR CLASSIFICATION
N° DU CONTRAT DE LOCATION N° DU VEHICULE CLASSIFICATION DU VEHICULE

964070654 30319192 D

GST NO R880643820
CHARRERS, WILLIAM B MR
BCN : AA2810 BLD : A159600
CV :

Table with 3 columns: Description, Amount, and Unit. Rows include: 001 YR 04AUG09/0850 RR 17, 01N YR 05AUG09/1612 RR 339, 322 KM@ 00 =, HR@ 20 51 =, 2 DY@ 41 00 = 82 00, GST TAX = 5 08, \$ 70/DY FE = 1 40, \$ 83/DY ERF = 1 66, **14 61% FEE = 12 78, FUEL SERVICE =, **VLF FEE = 3 32, TAXABLE SUBID = 106 74, TAX 7.500% = 8 00, TOTAL CHARGES 114 74

* Please check the vehicle for personal effects. *

* N'oubliez pas de prendre tous vos effets personnels. *

**LOWESSION RECOVERY FEE
**CUSTOMER FACILITY CHARGE
ENERGY RECOVERY FEE 33/100
**CUSTOMER FACILITY CHARGE
**MULTI-CITY FEE \$1.91/DY

Thank you for renting from Budget. We value your business. Have a safe trip.
Merci de louer chez Budget. Nous estimons votre clientéle.
Conduisez prudemment.

s.16(2)
s.19(1)



STATION: 88001532
2009/08/05 16:06
AMEX

NO AUT 90 -F
NO FAC HDNB6917
CREDIT
NO PHP08 ORDIN
Litres 25.394
@ \$1.034/LIT
CARBU \$26.26

TL/SANS TA \$26.26
TOTAL \$26.26
TPS CARBUR. \$1.16
TUP INCL. @ 7.50

Le Titulaire
versera ce montant
a L'emetteur
conformement au
contrat adherent.



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 17JUL

INVOICE NO. NUMERO DE FACTURE
0116627
RECORD LOCATOR NUMERO DE DOSSIER
KCEQIF

DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

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 HRG Amérique du Nord

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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#01, STANDARD/STANDARD - TUESDAY/MARDI, AUG 04

LV/DEP: TORONTO CENTER ON	0700	EQP:	DH4, 01HR 05MIN,
AR/ARR: MONTREAL TRUDEAU	0805	REF/ REF	ZYQGSQ
		FQTV/MYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

CAR/VOITURE: MONTREAL TRUDEAU INTER CAR AUTO A/C/INTERMED - TUESDAY/MARDI, AUG 04

BUDGET RENT A CAR,	RATE/DE TARIF:	CAD	KM/MI	PAR
CONF NBR/NO. CONF: 43579059CA6OPT	2 DY/JOURS 0 HR/HEURES		GRATUITS	MIX/M
PICK UP/PRISE EN 0805	DAILY RATE/TARIF JOURNALIER:	41.00	UNL	
PICK UP LOCATION	EX DAY/JOURS SUPP.:	41.00	UNL	
LIEU DE PRISE EN:	EX HR/HEURE SUPP.:	20.51	UNL	
RETURN/RETOUR: 05AUG/1700	MAND FEES/FRAIS OBLIG:	32.60		
RETURN LOCATION	APPROX COST	114.60	UNL	
LIEU DE RETOUR:	COUT APPROX			
DROP OFF	CORP ID			
FRAIS D'ABANDON	NO. ENTREPRISE			
	PERSONAL ID			
	IDENTIFICATION			
	FREQ			
	VOYAG. ASSIDU			

REMARKS/REMARQUES:
 SPECIAL EQUIPMENT: . . .

RATE IS GUARANTEED/TARIF GARANTIE

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826
 NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_57-000222



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 17JUL

INVOICE NO. NUMÉRO DE FACTURE
0116627
RECORD LOCATOR NUMÉRO DE DOSSIER
KCEQIF

DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

AIR/AVION: PORTER AIRLINES, FLT/418, STANDARD/STANDARD - WEDNESDAY/MERCREDI, AUG 05

LV/DEP: MONTREAL TRUDEAU 1700
 ARI/ARR: TORONTO CENTER ON 1810
 EQP: DH4, 01HR 10MIN,
 REF/REF: ZYQGSQ
 FQTV/VYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

*** TOUR/FORFAIT: PORTER AIRLINES - WEDNESDAY/MERCREDI, AUG 05**
 DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: ZYQGSQ

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 308.58
 15.43 G.S.T./H.S.T./T.P.S./T.V.H. 15.43
 1.58 Q.S.T./T.V.Q. 1.58

*** MISC: MONTREAL TRUDEAU MONDAY/LUNDI, JUN 07**

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:	BILLED TO/FACTURER AMERICAN EXPRESS	308.58	GST/HST PST/TVH 15.43	QST TVQ 1.58	TOTAL TICKET TOTAL BILLET D'AVION	\$325.59
		\$308.58	\$15.43	\$1.58		\$325.59
TICKET DETAIL/DÉTAILS FACTURATION BILLET:						
	Base Fare/Tarif de base \$264.25	Other Tax/Autre taxe \$44.33	GST/PST \$15.43	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 confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_58-000223



TRAVELLER/VOYAGEUR
CHAMBERSWILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
17JUL

INVOICE NO. NUMERO DE FACTURE
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DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

www.hrgworldwide.com

Trip Cost Centre/Project Number: - 9713801
Centre de Coûts / Numéro de Projet: - 9713801

**For service please call
Pour service veuillez contacter**

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

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

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk insurance. More than 80 countries are considered as war zones (ie Israel, Iraq, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.



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À l'extérieur du Canada
613-230-2384

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA. CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.



TRAVELLER/VOYAGEUR
CHAMBERSWILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
17JUL

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À l'extérieur du Canada
613-230-2384

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELA DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMERIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMERIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

Suzanne Moss - Re: Demande d'approbation - B. Chambers (4-5 août 2009 - #833333698)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:56 PM
Subject: Re: Demande d'approbation - B. Chambers (4-5 août 2009 - #833333698)

Voici mon approbation.

>>> Suzanne Moss 16-09-2009 13:54 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 193,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

SEPT 17 630# TUP
SL

Travel Expense Report

Trip Number: 833333693	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	To be paid: \$ 203.09
Approval Status: Trip Completed s.19(1)	Processing Status: In process

Trip Information

Departure	Arrival	Destination	Reason / Activity
28.07.2009 06:00:00	29.07.2009 19:00:00	Montreal Quebec, Canada	Internal meetings (see below for details) Business Meetings

Comments on the Trip:
Meetings with President and CEO; various internal ad-hoc meetings.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	28.07.2009	Parking	Quebec	Canada	9.00				9.00
003	28.07.2009	Taxi/Shuttle	Ontario	Canada	16.00				16.00
001	29.07.2009	Taxi/Shuttle	Ontario	Canada	18.00				18.00
004	29.07.2009	Gas	Quebec	Canada	36.35				36.35
005	29.07.2009	Parking	Quebec	Canada	9.00				9.00
006	29.07.2009	Vehicle rental	Quebec	Canada	114.74			2	114.74

Although only 24-hour trip, the vehicle was picked up at 8:22 am on July 28 and dropped off on July 29 @ 4:19 pm therefore a "second day" charge is applied.

Total Amount for Expense Receipts in CAD: \$ 203.09

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 203.09
Cost Centre 9713801	

REQU / RECEIVED

11 SEP. 2009

OTTAWA
Local Accounting
Comptabilité locale

Travel Expense Report

Trip Number: 833333693
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)


Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 203.09
Processing Status: In process

Costs Summary

Expense Receipts	203.09
Total Costs	<u>\$ 203.09</u>
Amount to be paid	<u>\$ 203.09</u>

Signatures

Requestor:



Date:

Aug 31/09

Phone:


1-613-288-6181

Contact person if
different than
requestor:

Suzanne Chamberot
Ottawa

Location:

Authorization:

(sign): 

(print):

Suzanne Moss

Date:

Sept 17/09

(approval from
H. Lacroix attached)

Additional
Authorization:

(sign):



(print):

CLAIRE BIGRAS

Date:

11 Sept 09

s.19(1)

CBC - Radio-Canada

28/7/2008 08:41

No. Facture: 588582

Caissier(e):

Produit	Qté	Prix	Total
Visiteur	1	9,00	9,00
Taxes incluses		Sous-total:	9,00
		TPS(5%):	0,00
		TVQ(7.5%):	0,00
		Total:	9,00

No.TPS: R 100780909

No.TVQ: 1006030708

CBC - Radio-Canada

28/7/2008 08:49

No. Facture: 588481

Caissier(e):

Produit	Qté	Prix	Total
Visiteur	1	9,00	9,00
Taxes incluses		Sous-total:	9,00
		TPS(5%):	0,00
		TVQ(7.5%):	0,00
		Total:	9,00

No.TPS: R 100780909

No.TVQ: 1006030708

FARE#: _____ DATE: July 29, 08

CAB NO: 952 AMOUNT \$: 16.00

DRIVER'S NAME: S-U

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 G.S.T.# (if applicable)

RECEIPT

www.diamondtaxi.ca



416-366-6868

DATE: July 28 AMT. \$: 16.00

FROM: _____

TO: _____

DRIVER'S NAME: _____ GST#: _____

CAB# 429 FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Diamond Taxi Ltd.

THANK YOU

G

PAIEMENT EXPRESS

STATION: 88081532
2009/07/29 16:08
AMEX

s.16(2)

s.19(1)

NO AUT 62 -F
NO FAC HDNB7241
CREDIT
NO PHP08 ORDIN
Litres 35.668
@ \$1.019/LIT
CARBU \$36.35

TL/SANS TA \$36.35
TOTAL \$36.35
TPS CARBUR. \$1.61
TUP INCL. @ 7.50

Le Titulaire
versera ce montant
à l'émetteur
conformément au
contrat adhérent.

Thank you for renting with Budget

Budget Car Rental E-Receipt

Rental Agreement Number:964015603



Customer Information

Customer Name: **WILLIAM B MR CHAMBERS**
 Fastbreak Number:
 Budget Customer Discount Number:
 Customer Status: **OPTIMUM**
 Method of Payment: **AMEX s.19(1)**
 Credit Card #: **CA**
 Exp. Date: **XX/XX**
 Freq Traveler:

Car Information

Car Group Rented: **STANDARD SUV**
 Car Group Charged: **INTERMEDIATE**
 Car Make Model: **RED JEEP GRCH 7PW**
 Plate Number: **PQFBR2381**
 Car Number: **30194835**
 Kilometres Out: 10739 **Fuel Out: 8/8**
 Kilometres In: 11057 **Fuel In: 8/8**
 Kilometres Driven: 318

Rental Information

Pickup Date/Time: 28JUL09/0822	Return Date/Time: 29JUL09/1619
Pickup Location: MONTREAL 975 ROMEO-VACHON BLVD N/LV3 MONTREAL TRUDEAU INTL AIRPORT DORVAL PQH4Y, H 11 CA 514-636-0052	Return Location: MONTREAL 975 ROMEO-VACHON BLVD N/LV3 MONTREAL TRUDEAU INTL AIRPORT DORVAL PQH4Y, H 11 CA 514-636-0052

Car Charges

Time:	0 KM @ .00	0.00	TAX 7.500%	8.00
	0 hours @ 20.51	0.00		1.40
	2 days @ 41.00	82.00	GST TAX	5.08
	0 weeks @ 245.00	0.00	Total Charges	114.74
	0 months @ 984.00	0.00		
Time & Kilometres		82.00		
*\$.70/DY FE		1.40		
\$.83/DY ERF		1.66		
**14.61% FEE		12.78		
Fuel Service		0.00		
LDW		0.00		
**VLF FEE		3.82		
SUBTOTAL		106.74	Amount Due	114.74

**CONCESSION RECOVERY FEE
 *CUSTOMER FACILITY CHARGE
 ENERGY RECOVERY FEE .83/DY
 *CUSTOMER FACILITY CHARGE
 **VEH LICENSE FEES\$1.91/DY
 *FUEL CONSERVATION TAX

Budget Car Rental E-Receipt

Thank you for renting with Budget. Please do not reply to this message.
 If you have questions regarding this rental or if you do not wish to receive electronic receipts, please e-mail e_receipts@budgetgroup.com for assistance. If you have a question regarding this bill, please call us at 1-800-621-2844.
 This receipt reflects your charges at the time of your return.



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

July 28/29

INVOICE NO. NUMERO DE FACTURE
0116624
RECORD LOCATOR NUMERO DE DOSSIER
JMATAA

DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

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

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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/401, STANDARD/STANDARD	TUESDAY/MARDI, JUL 28
	EQP:	OH4, 01HR 05MIN.
	LV/DEP: TORONTO CENTER ON 0700	
	REF/REF	LD77R
	AR/ARR: MONTREAL TRUDEAU 0805	
	FQTV/VYAS:	
	MEAL/REPAS:	MULTI MEALS/REPAS
	STOPS/ESCALE:	NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:	

	CAR/VOITURE: MONTREAL TRUDEAU INTER CAR AUTO A/C/INTERMED	TUESDAY/MARDI, JUL 28
	BUDGET RENT A CAR,	
	CONF NBR/NO. CONF: 43578796CA2OPT	RATE/DE TARIF: 2 DY/JOURS 0 HR/HEURES
	PICK UP/PRISE EN 0805	DAILY RATE/TARIF JOURNALIER: 41.00 UNL
	PICK UP LOCATION	EX DAY/JOURS SUPP.: 41.00 UNL
	LIEU DE PRISE EN:	EX HR/HEURE SUPP.: 20.51 UNL
	RETURN/RETOUR: 29JUL/1700	MAND FEES/FRAIS OBLIG: 32.60
	RETURN LOCATION	APPROX COST
	LIEU DE RETOUR:	COUT APPROX 114.60 UNL
	DROP OFF	CORP ID
	FRAIS D'ABANDON	NO. ENTREPRISE
		PERSONAL ID
		IDENTIFICATION
		FREQ
		VOYAG. ASSIDU
	REMARKS/REMARQUES:	
	SPECIAL EQUIPMENT: , , ,	
	RATE IS GUARANTEED/TARIF GARANTIE	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_68-000233



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 17JUL

INVOICE NO. NUMERO DE FACTURE
0116624
RECORD LOCATOR NUMERO DE DOSSIER
JMATAA

DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

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

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

AIR/AVION: PORTER AIRLINES, FLT/418, STANDARD/STANDARD **WEDNESDAY/MERCREDI, JUL 29**
 EDP: DH4, 01HR 10MIN,
 LV/DEP: MONTREAL TRUDEAU 1700 REF/ REF **LDI77R**
 FQTV/MYAS:
 AR/ARR: TORONTO CENTER ON 1810 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

*** TOUR/FORFAIT: PORTER AIRLINES** **WEDNESDAY/MERCREDI, JUL 29**
 DPT CITY/DEP-TORONTO CENTER ON
 NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: LDI77R
 INFO: BILLED TO/FACTURER AMERICAN EXPRESS 308.58
 15.43 G.S.T./H.S.T./T.P.S./T.V.H. 15.43
 1.58 Q.S.T./T.V.Q. 1.58

*** MISC: MONTREAL TRUDEAU** **MONDAY/LUNDI, JUN 07**
 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:	BILLED TO/FACTURER AMERICAN EXPRESS	308.58	GST/HST PST/TVH	15.43	QST TVQ	1.58	TOTAL TICKET TOTAL BILLET D'AVION	\$325.59
		\$308.58		\$15.43		\$1.58		\$325.59
TICKET DETAIL/DETAILS FACTURATION BILLET:								
	Base Fare/Tarif de base	\$264.25	Other Tax/Autre taxe	\$44.33	GST/PST	\$15.43	QST/TVQ	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO. R136445095 - GST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ: M1015857826

A0018843_69-000234



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
17JUL

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613-230-2384

! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9713801
Centre de Coûts / Numéro de Projet: - 9713801

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Irak, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/.

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.



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CHAMBERS/WILLIAM B MR

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613-230-2384

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.



TRAVELLER/VOYAGEUR
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 ATTN WILLIAM CHAMBERS
 17JUL

INVOICE NO. NUMERO DE FACTURE
0116624
RECORD LOCATOR NUMERO DE DOSSIER
JMATAA

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COUNSELLOR
CONSEILLER:

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I IMPORTANT REMARKS/REMARQUES IMPORTANTES:

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE RECU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE RECU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE. CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELA DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRETES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT A DEBOURSER UN SUPPLEMENT. VEUILLEZ VERIFIER AUPRES DE VOTRE COMPAGNIE AERIENNE POUR CONNAITRE LES MODALITES ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMERIQUE DU NORD LE PLUS PRES EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTERE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTERE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIEE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMERIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITE DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMERIQUE DU NORD.

HRG AMERIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMERIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMERIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMERIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMERIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

Suzanne Moss - Re: Demande d'approbation - B. Chambers (28-29 juillet 2009 - #833333693)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:55 PM
Subject: Re: Demande d'approbation - B. Chambers (28-29 juillet 2009 - #833333693)

Voici mon approbation.

>>> Suzanne Moss 16-09-2009 13:55 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 203,09\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

SEPT 17 6301 +UP
sc

Travel Expense Report

Trip Number:	833333694	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	BILL.CHAMBERS@CBC.CA
Personnel Number:			(416) 205-5735
VIP Number:		To be paid:	\$ 111.00
Approval Status:	Trip Completed	Processing Status:	In process
	s.19(1)		

Trip Information

Departure	Arrival	Destination	Reason / Activity
23.07.2009 06:00:00	23.07.2009 20:00:00	Ottawa Ontario, Canada	Meetings (see below for details) Business Meetings

Comments on the Trip:

Meetings with President and CEO and CFO and Senior Director Government Relations; meeting with Treasury Board and Heritage representatives re: strategic review; mtg with Senior Director Corporate Communications; various ad hoc internal meetings.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	23.07.2009	Taxi/Shuttle	Ontario	Canada	19.00				19.00
002	23.07.2009	Taxi/Shuttle	Ontario	Canada	39.00				39.00
003	23.07.2009	Taxi/Shuttle	Ontario	Canada	15.00				15.00
004	23.07.2009	Taxi/Shuttle	Ontario	Canada	38.00				38.00

Total Amount for Expense Receipts in CAD: \$ 111.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 111.00	Cost Centre	9713801	\$ 111.00
---	-----------	--------------------	---------	-----------

Costs Summary

Expense Receipts	111.00
Total Costs	\$ 111.00
Amount to be paid	\$ 111.00

REÇU / RECEIVED

11 SEP. 2009

OTTAWA
 Local Accounting
 Comptabilité locale

Travel Expense Report

Trip Number: 83333694
Traveler: WILLIAM CHAMBERS
Personnel Number: s.16(2)
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 111.00
Processing Status: In process

Signatures

Requestor:

W Chambers

Date:

Aug. 31/09

Phone:

613-288-6181

Contact person if
different than
requestor:

Jenny Chamberot

Location:

1-150-6217
Ottawa

Authorization:

(sign):

Suzanne Moss

(print):

Suzanne Moss

Date:

Sept 17/09

*(approval from
H. Lacroix attached)*

Additional
Authorization:

(sign):

Clare


(print):

CLAIRE BIGNAS

Date:

11 Sep 2009

Job # _____

 **CAPITAL TAXI**

RECEIPT FOR CAB FARE


Amount \$38.00 Date July 23, 09

From _____

To _____

Cab No. 836 Driver Al

G.S.T. included in meter fare
Le prix inclus le T.P.S.



FARE# _____ DATE: 23/07/09

CAB NO.: 71 AMOUNT \$: 15/2

DRIVER'S NAME: _____

FROM: _____

TO: _____

RECEIPT

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 G.S.T. # (if applicable) _____

RÉCEIPT / REÇU

Amount/Montant \$35 Date July 23

From/De Hotel

To/à _____

Taxi # _____ Driver/Chauffeur _____

Thank you / Merci

RECEIPT

Cab No. A714 G.S.T. _____

From _____

To _____

Date 07-23-09 Amount \$19.00

Signature [Signature]



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 21JUL

INVOICE NO. NUMÉRO DE FACTURE
0117970
RÉCORD LOCATOR NUMÉRO DE DOSSIER
DKWYLZ

DATE:
21 JUL 09

COUNSELLOR
CONSEILLER:

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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/245, ECONOMY/ECONOMIE THURSDAY/JEUDI, JUL 23
 EQP: DH4, 56MIN,
 LV/DEP: TORONTO CENTER ON 0700
 AR/ARR: OTTAWA ON 0756
 FQTVVYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

AIR/AVION: PORTER AIRLINES, FLT/262, ECONOMY/ECONOMIE THURSDAY/JEUDI, JUL 23
 EQP: DH4, 01HR 00MIN,
 LV/DEP: OTTAWA ON 1800
 AR/ARR: TORONTO CENTER ON 1900
 FQTVVYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES THURSDAY/JEUDI, JUL 23
 DPT CITY/DEP-TORONTO CENTER ON
 NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: A4W9M
 INFO: BILLED TO/FACTURER AMERICAN EXPRESS 493.97
 24.70 G.S.T./H.S.T./T.P.S./T.V.H. 24.70
 0.00 Q.S.T./T.V.Q. 0.00

MISC: OTTAWA ON TUESDAY/MARDI, JUN 08
 INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE PRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018843_77-000242



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 21JUL

INVOICE NO. NUMÉRO DE FACTURE
0117970
RECORD LOCATOR NUMÉRO DE DOSSIER
DKWYLZ

DATE:
21 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

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 Pour service veuillez contacter*

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

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	493.97	GST/HST PST/TVH 24.70	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION
	\$493.97	\$24.70		\$0.00	\$518.67
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$454.64	Other Tax/Autre taxe	\$39.33	GST/PST	\$24.70
				QST/TVQ	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
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 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO D'INSCRIPTION TPS R136445095 - NO D'INSCRIPTION TVQ M1015857826

A0018843_78-000243



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! COUNSELLOR REMARKS/REMARQUES CONSEILLER:

Trip Cost Centre/Project Number: - 9713801
Centre de Coûts / Numéro de Projet: - 9713801

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941 .

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Iraq, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/ .

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941..

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.



TRAVELLER/VOYAGEUR
CHAMBERSWILLIAM B MR

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! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 21JUL

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DATE:
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CONSEILLER:

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 877-222-6460

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! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

SI VOUS VOYAGEZ AVEC UN BILLET ELECTRONIQUE, VOUS DEVEZ PRESENTER A L'ENREGISTREMENT VOTRE REÇU DE PASSAGER AINSI QU'UNE PIECE D'IDENTITE AVEC PHOTO EMISE PAR LE GOUVERNEMENT. VOTRE REÇU DE PASSAGER CONSTITUE VOTRE COPIE OFFICIELLE, CONSERVEZ-LE AUX FINS DE REMBOURSEMENT DE VOS FRAIS DE DEPLACEMENT.

DANS LE CAS DES VOLS INTERIEURS, VOUS DEVEZ VOUS ENREGISTRER A LA PORTE D'EMBARQUEMENT 60 MINUTES AVANT LE DEPART SI VOUS AVEZ EVITE LE COMPTOIR D'ENREGISTREMENT. SI VOUS NE VOUS VOUS CONFORMEZ PAS A CETTE EXIGENCE, VOUS RISQUEZ DE PERDRE VOTRE SIEGE.

SI VOUS VOUS RENDEZ AUX E.-U. OU DANS UN AUTRE PAYS, OU QUE VOUS VOYAGEZ A L'INTERIEUR DES E.-U., VOUS DEVEZ VOUS ENREGISTRER 90 MINUTES AVANT LE DEPART.

SI VOUS VOUS RENDEZ A L'ETRANGER, VEUILLEZ RECONFIRMER VOTRE RESERVATION 72 HEURES AVANT LE DEPART, DIRECTEMENT AUPRES DU TRANSPORTEUR AERIEN. VEUILLEZ VOUS ASSURER QUE VOTRE PASSEPORT EST VALIDE 6 MOIS AU-DELA DE LA DATE DE RETOUR DE VOYAGE.

DES FRAIS D'AMELIORATIONS AEROPORTUAIRES PEUVENT S'APPLIQUER A VOTRE ITINERAIRE. A MOINS QUE CES FRAIS SOIENT INCLUS DANS LE PRIX DE VOTRE BILLET, VOUS DEVREZ LES ACQUITTER A L'AEROPORT AVANT LE DEPART.

IL SE PEUT QUE, SUITE AUX RECENTS CHANGEMENTS DECRÉTES PAR LES PRINCIPAUX TRANSPORTEURS CONCERNANT LA FRANCHISE DE BAGAGES, LES VOYAGEURS QUI ENREGISTRENT PLUS D'UN BAGAGE AIENT À DÉBOURSER UN SUPPLÉMENT. VEUILLEZ VÉRIFIER AUPRÈS DE VOTRE COMPAGNIE AÉRIENNE POUR CONNAÎTRE LES MODALITÉS ET LES FRAIS POUR LES BAGAGES.

CONSULTEZ VOTRE ITINERAIRE EN LIGNE A WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLIQUEZ SUR LE LIEN VISUALISER VOTRE ITINERAIRE.

VEUILLEZ RETOURNER TOUS LES COUPONS DE VOL INUTILISES AU BUREAU DE HRG AMÉRIQUE DU NORD LE PLUS PRÈS EN VUE D'UN EVENTUEL CREDIT OU REMBOURSEMENT.

POUR LES INFORMATIONS CONCERNANT LES DANGERS POSSIBLES AUX DESTINATIONS INTERNATIONALES, CONTACTEZ LE MINISTRE DES AFFAIRES ETRANGERES ET DU COMMERCE INTERNATIONAL. POUR LES RENSEIGNEMENTS MEDICAUX, APPELEZ LE MINISTRE DE LA SANTE DE VOTRE PAYS. EN ENTREPRENANT SON VOYAGE, LE VOYAGEUR ASSUME VOLONTAIREMENT TOUS LES RISQUES IMPLIQUES DANS UN TEL VOYAGE, PREVUS OU IMPREVUS. LE VOYAGEUR EST PAR LA PRESENTE PREVENU DE TELS RISQUES ET EST AVISE D'OBTENIR LA COUVERTURE D'ASSURANCE APPROPRIÉE CONTRE EUX.

SI UNE CHAMBRE D'HOTEL A ETE RESERVEE POUR VOUS, LE TAUX LE PLUS BAS OFFERT VOUS A ETE CONFIRME LORS DE LA RESERVATION. VEUILLEZ VERIFIER CE TAUX AU MOMENT DE VOUS INSCRIRE A L'HOTEL, PUISQU'IL PEUT AVOIR DIMINUE ENTRE TEMPS, EN RAISON DES CONDITIONS DU MARCHE LOCAL.

LES FOURNISSEURS AVEC QUI HRG AMÉRIQUE DU NORD FAIT AFFAIRE POUR EFFECTUER VOTRE RESERVATION PEUVENT IMPOSER DES RESTRICTIONS IMPORTANTES CONCERNANT LA POSSIBILITÉ DE CHANGER OU DE MODIFIER CETTE RESERVATION. CES RESTRICTIONS VOUS ONT ETE EXPLIQUEES OU L'ONT ETE A LA PERSONNE AYANT FAIT LA RESERVATION EN VOTRE NOM. POUR OBTENIR PLUS DE RENSEIGNEMENTS, VEUILLEZ COMMUNIQUER AVEC VOTRE CONSEILLER EN VOYAGES CHEZ HRG AMÉRIQUE DU NORD.

HRG AMÉRIQUE DU NORD AGIT UNIQUEMENT A TITRE D'AGENT AUPRES DES FOURNISSEURS (INDIQUES SUR LES DOCUMENTS CI-JOINTS) EN VENDANT DES SERVICES LIES AUX VOYAGES OU EN ACCEPTANT DE RESERVER DES SERVICES QUI NE SONT PAS FOURNIS DIRECTEMENT PAR HRG AMÉRIQUE DU NORD (TELS QUE LE TRANSPORT AERIEN ET TERRESTRE ET L'HEBERGEMENT EN HOTEL).

HRG AMÉRIQUE DU NORD N'EST PAS RESPONSABLE DES BLESSURES, DOMMAGES OU PERTES CAUSES AUX VOYAGEURS EN RAISON D'ACTIVITES TERRORISTES, D'AGITATION SOCIALE OU OUVRIERE, ENNUIS OU DEFAILLANCES MECANQUES OU DE CONSTRUCTION, MALADIES, LOIS LOCALES, CONDITIONS CLIMATIQUES, ACTIVITES CRIMINELLES, SITUATIONS ANORMALES OU TOUTE AUTRE INTERVENTION, FAUTE OU CONDITION ECHAPPANT AU CONTROLE DE HRG AMÉRIQUE DU NORD.

LE VOYAGEUR ASSUME L'ENTIERE RESPONSABILITE DE LA VERIFICATION DES PASSEPORTS, VISAS, CARNETS DE VACCINATION OU EXIGENCE D'ENTREE DE CHAQUE DESTINATION, DE MEME QUE DES CONDITIONS DE SECURITE DE CES DESTINATIONS PENDANT LA DUREE DU VOYAGE PROPOSE ET PAR LA PRESENTE, LIBERE HRG AMÉRIQUE DU NORD DE TOUTE OBLIGATION A CET EGARD.

EN CONSERVANT LES BILLETS ET LES DOCUMENTS DE RESERVATION OU D'ENREGISTREMENT APRES LEUR EMISSION, LE VOYAGEUR ACCEPTE LES CONDITIONS DECRITES PRECEDEMMENT ET S'ENGAGE A LES COMMUNIQUER A SES COMPAGNONS DE VOYAGE OU AUX MEMBRES DE SON GROUPE.

Suzanne Moss - Re: Demande d'approbation - B. Chambers (23 juillet 2009 - #833333694)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:54 PM
Subject: Re: Demande d'approbation - B. Chambers (23 juillet 2009 - #833333694)

Voici mon approbation.

>>> Suzanne Moss 16-09-2009 13:56 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 111,00\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

SEPT 17 6301 +UP
M

Travel Expense Report

Trip Number: 833333695	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	To be paid: \$ 101.00
Approval Status: Trip Completed	Processing Status: Released for approval

s.19(1)

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.07.2009 06:00:00	22.07.2009 20:00:00	Ottawa Ontario, Canada	Meetings (see below for details) Business Meetings

Comments on the Trip:
Meeting with Senior Director, Corporate Communications; Meeting with Director, Human Resources, Corporate Groups and Senior Director Corporate Communications re: organizational structure of Communications department.

Cost Assignment for Entire Trip

Cost Centre 9713801	100.00%
----------------------------	---------

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	22.07.2009	Taxi/Shuttle	Ontario	Canada	19.00				19.00 <i>K</i>
002	22.07.2009	Taxi/Shuttle	Ontario	Canada	33.00				33.00 <i>L</i>
003	22.07.2009	Taxi/Shuttle	Ontario	Canada	15.00				15.00 <i>B.</i>
004	22.07.2009	Taxi/Shuttle	Ontario	Canada	34.00				34.00 <i>Ac</i>

Total Amount for Expense Receipts in CAD: \$ 101.00

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 101.00
\$ 101.00 Cost Centre 9713801	

Costs Summary

Expense Receipts	101.00
Total Costs	<u>\$ 101.00</u>
Amount to be paid	<u>\$ 101.00</u>

REÇU / RECEIVED

11 SEP. 2009

OTTAWA
Local Accounting
Comptabilité locale

Travel Expense Report

Trip Number: 833333695
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 101.00
Processing Status: Released for approval

Signatures

Requestor: *W Chambers*
Date: Aug. 31/09
Phone: 613-288-6181
Contact person if
different than
requestor: Janya Chamberot
Location: 1-613-288-6217

Authorization:

(sign): *S Moss*

(print): Suzanne Moss

Date: Sept 17/09

(Approval from
H. Lecroix attached)

Additional
Authorization:

(sign): *[Signature]*

(print): CLAIRE DIGAAS

Date: 11 Sept 2009

RECEIPT

Cab No. AS30 G.S.T. _____
From Home
To Wesley St
Date Jan 22 Amount 19.00
Signature [Signature]

FARE# _____ DATE: 22-01-09
CAB NO.: 997 AMOUNT \$: 15.00
DRIVER'S NAME: [Signature]
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 G.S.T. # (if applicable)

RECEIPT

RECEIPT / REÇU

Amount/Montant: 34.00 Date: 22-01-09
From/De: NIK POIRI
To/à: [Signature]
Taxi #: 725 Driver/Chauffeur: [Signature]
Thank you / Merci

RECEIPT / REÇU

Amount/Montant: 33.00 Date: _____
From/De: _____
To/à: _____
Taxi #: 724 Driver/Chauffeur: [Signature]
Thank you / Merci



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 173UL

INVOICE NO. NUMERO DE FACTURE
0116626
RECORD LOCATOR NUMERO DE DOSSIER
EEGHAI

DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

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This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/247, STANDARD/STANDARD	WEDNESDAY/MERCREDI, JUL 22
	LV/DEP: TORONTO CENTER ON 0830	EQP: DH4, 56MIN.
	ARI/ARR: OTTAWA ON 0926	REF/ REF H2NJ9F
		FQTVVYAS:
		MEAL/REPAS: MULTI MEALS/REPAS
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	AIR/AVION: PORTER AIRLINES, FLT/262, STANDARD/STANDARD	WEDNESDAY/MERCREDI, JUL 22
	LV/DEP: OTTAWA ON 1800	EQP: DH4, 01HR 00MIN.
	ARI/ARR: TORONTO CENTER ON 1900	REF/ REF H2NJ9F
		FQTVVYAS:
		MEAL/REPAS: MULT: MEALS/REPAS
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	TOUR/FORFAIT: PORTER AIRLINES	WEDNESDAY/MERCREDI, JUL 22
	DPT CITY/DEP-TORONTO CENTER ON	
	NO. PERSONS/NOMBRE DE PERS: 1	TOUR #/FORFAIT #:
	CONFIRMATION/CONFIRMATION: H2NJ9F	
	INFO: BILLED TO/FACTURER AMERICAN EXPRESS 282.78	
	14.14 G.S.T./H.S.T./T.P.S./T.V.H. 14.14	
	0.00 Q.S.T./T.V.Q. 0.00	

	MISC: OTTAWA ON	MONDAY/LUNDI, JUN 07
	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. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_86-000251



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 17JUL

INVOICE NO. NUMÉRO DE FACTURE
0116626
RECORD LOCATOR NUMÉRO DE DOSSIER
EEGHAI

DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

*For service please call
 Pour service veuillez contacter*

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

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTUREUR AMERICAN EXPRESS	282.78	GST/HST PST/TVH. 14.14	QST TVQ 0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$296.92
	\$282.78	\$14.14	\$0.00		\$296.92
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$243.45	Other Tax/Autre taxe	\$39.33	GST/PST	\$14.14
				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 confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_87-000252



TRAVELLER/VOYAGEUR
CHAMBERSWILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 17JUL

INVOICE NO. NUMÉRO DE FACTURE
0116626
RECORD LOCATOR NUMÉRO DE DOSSIER
EEGHAI

DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

1 COUNSELLOR REMARKS/REMARQUES CONSEILLER:

www.hrgworldwide.com

Trip Cost Centre/Project Number: - 9713801
 Centre de Coûts / Numéro de Projet: - 9713801

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 Du Canada ou des États-Unis
 977-222-6460

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

IMPORTANT:

Make sure you have your MEDEX card for medical emergencies if you are travelling outside Canada. You may obtain a card on HR@myfingertips at www.hr.cbc.ca : click on Business Travel under Life Events . In the event of a medical emergency, please contact MEDEX in Baltimore at 410.453.6330. Please quote our plan ID number 9941.

If you are travelling to a War Risk country, make sure your administrator has secured War Risk Insurance. More than 80 countries are considered as war zones (ie Israel, Iraq, Iran, Haiti and the U.S.A.). Info at http://intranet/hr_benefits_en/travel/

IMPORTANT:

Assurez-vous d'avoir votre carte MEDEX, pour urgences médicales, si vous voyagez à l'extérieur du Canada. Une carte est disponible sur RH@maportée (www.rh.radio-canada.ca) : cliquez sur Voyages d'affaires sous Événements de la vie . En cas d'une urgence médicale, veuillez communiquer avec MEDEX à Baltimore au 410.453.6330. Veuillez donner le numéro d'identité du régime 9941.

Si vous voyagez dans un pays où il y a risque de guerre, veuillez vous assurer que votre administrateur a demandé la protection pour les risques de guerre. Plus de 80 pays figurent sur la liste des pays en risque de guerre, dont l'Israël, l'Iraq, l'Iran, Haïti et les États-Unis. Renseignements : http://intranet/hr_benefits_fr/voyages/

Attention CBC/Radio-Canada employees:

Did you know you can book your North-American travel on-line? Try using Cliqbook, our web-based booking tool, accessible from CBC/Radio-Canada's Intranet at <http://1.161.204.38/travel/> or ask your HRG counsellor for more information.

Attention employés de CBC/Radio-Canada:

Vous voyagez en Amérique du Nord? Saviez-vous que vous pouvez effectuer votre réservation en ligne? Essayez Cliqbook, notre outil de réservation libre-service auquel vous pouvez accéder à partir du site Intranet de CBC/Radio-Canada à l'adresse <http://1.161.204.38/deplacements/> ou informez-vous auprès de votre conseiller en voyages chez HRG.



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
17JUL

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DATE:
17 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

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HRG Amérique du Nord

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877-222-6480

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

! IMPORTANT REMARKS/REMARQUES IMPORTANTES:

IF YOU ARE TRAVELLING ON AN ELECTRONIC TICKET, PASSENGER RECEIPT AND GOVERNMENT ISSUED PHOTO ID ARE REQUIRED FOR CHECK-IN. YOUR PASSENGER RECEIPT IS YOUR OFFICIAL COPY, PLEASE RETAIN FOR EXPENSE PURPOSES.

FOR DOMESTIC TRAVEL, YOU MUST CHECK-IN AT THE GATE 60 MINUTES PRIOR TO YOUR FLIGHT IF YOU HAVE BYPASSED AIRPORT CHECK-IN. FAILURE TO DO SO MAY RESULT IN THE AIRLINE RELEASING YOUR SEAT.

PLEASE ENSURE THAT YOU CHECK-IN AT LEAST 90 MINUTES PRIOR TO DEPARTURE IF YOU ARE TRAVELLING TO THE UNITED STATES, WITHIN THE UNITED STATES OR TO INTERNATIONAL DESTINATIONS.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER. PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

AN AIF (AIRPORT IMPROVEMENT FEE) MAY BE APPLICABLE TO YOUR ITINERARY. UNLESS THE FEE HAS BEEN INCLUDED IN THE PRICE OF YOUR AIRLINE TICKET, YOU WILL BE REQUIRED TO PAY THE FEE AT THE AIRPORT PRIOR TO DEPARTURE.

RECENT CHANGES TO BAGGAGE ALLOWANCE FROM MAJOR AIRLINES MAY REQUIRE PAYMENT FOR ANYONE CHECKING MORE THAN ONE BAG. PLEASE VERIFY WITH YOUR AIRLINE WEBSITE FOR SPECIFIC BAGGAGE RESTRICTIONS AND FEES

VIEW YOUR ITINERARY ONLINE AT WWW.HRGWORLDWIDE.COM/NORTHAMERICA, CLICK ON THE VIEW YOUR ITINERARY BUTTON.

PLEASE RETURN ALL UNUSED FLIGHT COUPONS TO THE NEAREST HRG NORTH AMERICA OFFICE FOR POSSIBLE CREDIT OR REFUND.

FOR INFORMATION CONCERNING POSSIBLE DANGERS AT INTERNATIONAL DESTINATIONS, CONTACT THE NATIONAL DEPARTMENT OF FOREIGN AFFAIRS AND INTERNATIONAL TRADE. FOR MEDICAL INFORMATION, CALL YOUR NATIONAL HEALTH DEPARTMENT. BY EMBARKING UPON HIS/HER TRAVEL, THE TRAVELLER VOLUNTARILY ASSUMES ALL RISKS INVOLVED IN SUCH TRAVEL WHETHER EXPECTED OR UNEXPECTED. TRAVELLER IS HEREBY WARNED OF SUCH RISKS AND IS ADVISED TO OBTAIN APPROPRIATE INSURANCE COVERAGE AGAINST THEM.

IF ACCOMMODATIONS HAVE BEEN BOOKED BY YOU, THE LOWEST AVAILABLE RATE HAS BEEN CONFIRMED AT THE TIME OF BOOKING. PLEASE VERIFY THE RATE AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE AT CHECK-IN.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED SIGNIFICANT RESTRICTIONS CONCERNING YOUR ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS HAVE BEEN EXPLAINED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT YOUR HRG NORTH AMERICA TRAVEL COUNSELLOR.

HRG NORTH AMERICA IS ACTING AS A MERE AGENT FOR SUPPLIERS (AS IDENTIFIED ON THE ACCOMPANYING DOCUMENTS) IN SELLING TRAVEL-RELATED SERVICES, OR IN ACCEPTING RESERVATIONS OR BOOKINGS FOR SERVICES THAT ARE NOT DIRECTLY SUPPLIED BY HRG NORTH AMERICA (SUCH AS AIR AND GROUND TRANSPORTATION AND HOTEL ACCOMMODATIONS.)

HRG NORTH AMERICA SHALL NOT BE RESPONSIBLE FOR ANY INJURIES, DAMAGES OR LOSSES CAUSED TO ANY TRAVELLER IN CONNECTION WITH TERRORIST ACTIVITIES, SOCIAL OR LABOUR UNREST, MECHANICAL OR CONSTRUCTION FAILURES OR DIFFICULTIES, DISEASES, LOCAL LAWS, CLIMATIC CONDITIONS, CRIMINAL OR ABNORMAL CONDITIONS OR DEVELOPMENTS, OR ANY OTHER ACTIONS, OMISSIONS, OR CONDITIONS OUTSIDE HRG NORTH AMERICA'S CONTROL.

TRAVELLER ASSUMES COMPLETE AND FULL RESPONSIBILITY FOR AND HEREBY RELEASES HRG NORTH AMERICA FROM ANY DUTY OF, CHECKING AND VERIFYING ANY AND ALL PASSPORT, VISA, VACCINATION, OR OTHER ENTRY REQUIREMENTS OF EACH DESTINATION AND ALL SAFETY OR SECURITY CONDITIONS AT SUCH DESTINATIONS DURING THE LENGTH OF THE PROPOSED TRAVEL.

TRAVELLER'S RETENTION OF TICKETS, RESERVATIONS, OR BOOKINGS AFTER ISSUANCE SHALL CONSTITUTE CONSENT TO THE ABOVE, AND AN AGREEMENT ON HIS/HER PART TO CONVEY THE CONTENTS HERETO TO HIS/HER TRAVEL COMPANIONS OR GROUP MEMBERS.

Suzanne Moss - Re: Demande d'approbation - B. Chambers (22 juillet 2009 - 833333695)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:54 PM
Subject: Re: Demande d'approbation - B. Chambers (22 juillet 2009 - 833333695)

Voici mon approbation.

>>> Suzanne Moss 16-09-2009 13:56 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 101,00 \$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

SEPT 17 - 6301 +UP
JC

Travel Expense Report

Trip Number: 833333696	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	\$ 106.50
Approval Status: Trip Completed s.19(1)	To be paid: \$ 106.50
	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
15.07.2009 07:15:00	15.07.2009 20:00:00	Ottawa Ontario, Canada	Meetings (see below for details) Business Meetings

Comments on the Trip:

Meeting with Senior Director, Corporate Communications; Mtg with Senior Director Corporate Comm and her 3 direct reports to review overview strategy for the Fall; mtg with Senior Director Corporate Communications and Director Strategic Communications re: Challenge Us! preparation; mtg with Senior Vice-President Corporate Priorities and Implementation + VP People and Culture + Director, Public Relations and Operations + Senior Director Corporate Communications re: pensioners association.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
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Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	15.07.2009	Taxi/Shuttle	Ontario	Canada	17.00				17.00
002	15.07.2009	Taxi/Shuttle	Ontario	Canada	33.00				33.00
003	15.07.2009	Taxi/Shuttle	Ontario	Canada	16.50				16.50
004	15.07.2009	Taxi/Shuttle	Ontario	Canada	40.00				40.00

Total Amount for Expense Receipts in CAD: \$ 106.50

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 106.50
\$ 106.50 Cost Centre 9713801	

REQU / RECEIVED

11 SEP. 2009

OTTAWA
Local Accounting
Comptabilité locale

CBC  Radio-Canada

A0018843_91-000256

Travel Expense Report

Trip Number: 833333696
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)
Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 106.50
Processing Status: Released for approval

Costs Summary

Expense Receipts	106.50
Total Costs	<u>\$ 106.50</u>
Amount to be paid	<u>\$ 106.50</u>

Signatures

Requestor: *W Chambers*
Date: Aug 31/09
Phone: 613-288-6181
Contact person if
different than
requestor: *Jany Chamberot*
Location: 613-288-6217

Authorization: *Suzanne Moss*
(sign): *Suzanne Moss*
(print): Suzanne Moss
Date: Sept 17/09
(approval from H. hecchié
attached)
Additional
Authorization: *Chaire Bigras*
(sign): *Chaire Bigras*
(print): CHAIRE BIGRAS
Date: 11 Sept 2009

PASSENGER RECEIPT TAXICAB FARE

Cab Company _____

Date July 15/09

Driver's Name DA

Cab Number A1297

Amount of Fare _____

Other Charges _____

Total **\$17.00**



Visit Booth 1435
NASS 2008

WESTWAY TAXI
11 BENTLEY AVE
NEPAN ON K2E 6T7
MER # 4030276893
TERM # 40368337
B:001

AUTH#: 528228
TRANS #: 1000293 S

CARD
CREDIT AMEX
DATE 2009/07/15
TIME 09:37:30
L1 40368337-001-0299

PURCHASE
AMOUNT \$31.50
NETWORK FEE \$1.50
TOTAL \$33.00

TRANSACTION
APPROVED - 0000

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
714

REC'PT FOR CAB FARE

Date: 7.15.09 Amount: 165.00

From: _____

To: _____

Cab No.: 450 Driver: [Signature]

Note: Amount shown above includes G.S.T. Driver is an independent Contractor. Any G.S.T. Input Credit may be claimed at "OPTIONAL" or applied to DRIVER'S Registration Number and Maple Leaf Tax.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable)

Capital Taxi
(613)744-3333

CUSTOMER
TRANSACTION RECORD

<PURCHASE>

TRANSACTION #: 4
TERMINAL ID: 06R10492
MERCH ID: 06R001
BATCH #: 000151
CARD TYPE: AMEX
CR S
EXP. DATE: 0413
DATE: 2009/07/15
TIME: 16:59

s.16(2)
s.19(1)

Bse Amt: \$40.00
Tip Amt: \$0.00

TOTAL: \$40.00

AUTH #: 58643
TRACE #: 000550

APPROVED - THANK YOU

X
CHAMBERS WB
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

Customer service

1-866-565-8294

2595

Driver _____

A0018843_93-000258



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 14JUL

INVOICE NO. NUMERO DE FACTURE
0114631
RECORD LOCATOR NUMERO DE DOSSIER
JRLMYJ

DATE:
14 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

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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/247, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, JUL 15
 EQP: DH4, 56MIN,
 LV/DEP: TORONTO CENTER ON 0830 REF/REF I6ZKPM
 FQTV/MYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

MISC: TORONTO CENTER ON WEDNESDAY/MERCREDI, JUL 16
 INFO: SEAT NUMBER - 3B

AIR/AVION: PORTER AIRLINES, FLT/262, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, JUL 16
 EQP: DH4, 01HR 00MIN,
 LV/DEP: OTTAWA ON 1800 REF/REF I6ZKPM
 FQTV/MYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON WEDNESDAY/MERCREDI, JUL 15
 INFO: SEAT NUMBER - 7B

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

A0018843_94-000259



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 14JUL

INVOICE NO. NUMÉRO DE FACTURE
0114631
RECORD LOCATOR NUMÉRO DE DOSSIER
JRLMYJ

DATE:
14 JUL 09

COUNSELLOR
CONSEILLER.

s.19(1)

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 À l'extérieur du Canada
 613-230-2384

* TOUR/FORFAIT: PORTER AIRLINES
 OPT CITY/DEP-TORONTO CENTER ON

WEDNESDAY/MERCREDI, JUL 15

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: 16ZKPM

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 17.01
 0.00 G.S.T./H.S.T./T.P.S./T.V.H. 0.00
 0.00 Q.S.T./T.V.Q. 0.00

* MISC: OTTAWA ON

- MONDAY/LUNDI, MAY 31

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 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:				
BILLED TO/FACTURER AMERICAN EXPRESS	17.01	GST/HST PST/TVH 0.00	QST TVQ 0.00	TOTAL TICKET TOTAL BILLET D'AVION \$17.01
	\$17.01	\$0.00	\$0.00	\$17.01
TICKET DETAIL/DETAILS FACTURATION BILLET:				
Base Fare/Tarif de base	\$17.01	Other Tax/Autre taxe	\$0.00	GST/PST \$0.00
				QST/TVQ \$0.00

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

A0018843_95-000260



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 10JUL

INVOICE NO. NUMERO DE FACTURE
0113391
RECORD LOCATOR NUMERO DE DOSSIER
JRLMYJ

DATE:
10 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

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AIR/AVION: PORTER AIRLINES, FLT/247, ECONOMY/ECONOMY WEDNESDAY/MERCREDI, JUL 16
 EQP: DH4, 56MIN,
 LV/DEP: TORONTO CENTER ON 0830 REF/REF 16ZKPM
 AR/ARR: OTTAWA ON 0926 FQTV/VYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

MISC: OTTAWA ON WEDNESDAY/MERCREDI, JUL 15
 INFO: AISLE SEAT 3B

AIR/AVION: PORTER AIRLINES, FLT/260, ECONOMY/ECONOMIE WEDNESDAY/MERCREDI, JUL 16
 EQP: DH4, 01HR 00MIN,
 LV/DEP: OTTAWA ON 1630 REF/REF 16ZKPM
 AR/ARR: TORONTO CENTER ON 1730 FQTV/VYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

MISC: TORONTO CENTER ON WEDNESDAY/MERCREDI, JUL 15
 INFO: AISLE SEAT 5C

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 GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857825
 NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857825

A0018843_96-000261



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 10JUL

INVOICE NO. NUMÉRO DE FACTURE
0113391
RECORD LOCATOR NUMÉRO DE DOSSIER
JRLMYJ

DATE:
10 JUL 09

COUNSELLOR
CONSEILLER:

s.19(1)

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* TOUR/FORFAIT: PORTER AIRLINES
 DPT CITY/DEP-TORONTO CENTER ON

WEDNESDAY/MERCREDI, JUL 16

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: 16ZKPM

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 370.78
 18.54 G.S.T./H.S.T./T.P.S./T.V.H. 18.54
 0.00 Q.S.T./T.V.Q. 0.00

* MISC: OTTAWA ON

MONDAY/LUNDI, MAY 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
 SIÈGE SOCIAL DE CBC/RADIO-CANADA

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER	370.78	GST/HST PST/TVH	18.54	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION
EXPRESS						\$389.32
	\$370.78		\$18.54		\$0.00	\$389.32
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$331.44	Other Tax/Autre taxe	\$39.34	GST/PST	\$18.54	QST/TVQ

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GST REGISTRATION NO. R136445085 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_97-000262

Suzanne Moss - Re: Demande d'approbation - B. Chambers (15 juillet 2009 - #833333696)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:53 PM
Subject: Re: Demande d'approbation - B. Chambers (15 juillet 2009 - #833333696)

Voici mon approbation

>>> Suzanne Moss 16-09-2009 13:56 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 106,50 est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

SEPT 17 6301 + UP
AL

Travel Expense Report

Trip Number: 833333697	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 123.50
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
30.06.2009 06:00:00	30.06.2009 20:00:00	Montreal Quebec, Canada	internal meetings (see details below) Business Meetings

Comments on the Trip:

Mtg with Chief Regulatory Officer who was in MTL that day as well; mtg with President and CEO + Chief of Staff to President and CEO + Director, Strategic Communications + Senior Director Corporate Communications re: Challenge Us! planning; mtg with Interim Executive Director, Communications and Strategic Planning French Services re: catch up.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	30.06.2009	Taxi/Shuttle	Ontario	Canada	15.00				15.00
002	30.06.2009	Taxi/Shuttle	Quebec	Canada	45.00				45.00
003	30.06.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
004	30.06.2009	Taxi/Shuttle	Ontario	Canada	19.50				19.50
Total Amount for Expense Receipts in CAD:									\$ 123.50

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD \$ 123.50
 \$ 123.50 **Cost Centre** 9713801

REQU / RECEIVED

11 SEP 2009

OTTAWA
Local Accounting
Comptabilité locale

Travel Expense Report

Trip Number: 833333697 Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number: (416) 205-5735
VIP Number: To be paid: \$ 123.50
Approval Status: Trip Completed s.19(1) Processing Status: Released for approval

Costs Summary

Expense Receipts	123.50
Total Costs	<u>\$ 123.50</u>
Amount to be paid	<u>\$ 123.50</u>

Signatures

Requestor: *W Chambers*
Date: Aug 31/09
Phone: 613-288-6181
Contact person if
different than
requestor: *Jay Chamberot*
Location: 613-288-6217

Authorization: *S. Moss*
(sign): *Suzanne Moss*
(print): Suzanne Moss
Date: Sept 17/09
(approval from H. Lacroix
attached)
Additional
Authorization: *Clare*
(sign): *CLAIRE BIGNAS*
(print): CLAIRE BIGNAS
Date: 11 Sept 09

RECEIPT

Cab No. 2176 G.S.T. _____
From Keene
To Airport
Date June 30/19 Amount \$15.00
Signature [Signature]

s.19(1)

TAXI BOISJOLY VILLERAY
SERVICE COURTOIS ET RAPIDE

VOITURE N° 556 MONTANT 45.00
CAB No. _____ AMOUNT _____
DE VIGNETTE N° 8012 PERMIS TF _____
DATE le 30 Juin 2019
NOM DU CHAUFFEUR / DRIVER'S NAME [Signature]
SERVICE 24 H/24 JOURS INFORMATION: 382-2113
5903 BÉLANGER, SUITE 205



**INDEPEDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO**

Date: JUN 30/09 Fare: 19.00
GST INCLUDED
From: _____
To: _____
Cab # 1678 Driver: [Signature]

*Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.*

RECEIPT

REÇU DE TAXI

TAXI RECEIPT

30/06/09
J-D M A-Y
P. TRAVAIL / # P. NUMBER _____
TPS # _____
GST # _____
TVQ # _____
QST # _____
SIGNATURE [Signature] chauffeur/driver

MONTANT - AMOUNT 44.00
Toutes taxes incluses / All taxes included
Lanterneon 1000
Dome _____
Vignette _____





TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 29JUN

INVOICE NO. NUMÉRO DE FACTURE
0108456
RECORD LOCATOR NUMÉRO DE DOSSIER
OIASXX

DATE:
29 JUN 09

COUNSELLOR
CONSEILLER:

s.19(1)

**HRG North America
 HRG Amérique du Nord**

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/401, ECONOMY/ECONOMIE **TUESDAY/MARDI, JUN 30**

LV/DEP: TORONTO CENTER ON 0700

AR/ARR: MONTREAL TRUDEAU 0805

EQP: DH4, 01HR 05MIN,
 REF/ REF Z8FRYJ
 FQTV/VYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

AIR/AVION: PORTER AIRLINES, FLT/420, ECONOMY/ECONOMIE **TUESDAY/MARDI, JUN 30**

LV/DEP: MONTREAL TRUDEAU 1800

AR/ARR: TORONTO CENTER ON 1910

EQP: DH4, 01HR 10MIN,
 REF/ REF Z8FRYJ
 FQTV/VYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES **TUESDAY/MARDI, JUN 30**
 DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: Z8FRYJ

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 440.58
 22.03 G.S.T./H.S.T./T.P.S./T.V.H. 22.03
 1.58 Q.S.T./T.V.Q. 1.58

MISC: MONTREAL TRUDEAU **- SUNDAY/DIMANCHE, MAY 16**

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

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO R136445095 GST REGISTRATION NO TVQ M1015857826
 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_102-000267



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
29JUN

INVOICE NO. NUMÉRO DE FACTURE
0108456
RECORD LOCATOR NUMÉRO DE DOSSIER
OIASXX

DATE:
29 JUN 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTUREUR AMERICAN EXPRESS	440.58	GST/HST PST/TVH	22.03	QST TVQ	1.58	TOTAL TICKET TOTAL BILLET D'AVION
	\$440.58		\$22.03		\$1.58	\$484.19
TICKET DETAIL/DÉTAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$396.24	Other Tax/Autre taxe	\$44.34	GST/PST	\$22.03	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 confier vos réservations à HRG Amérique du Nord.

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

A0018843_103-000268

Suzanne Moss - Re: Demande d'approbation - B. Chambers (30 juin 2009 - 833333697)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:52 PM
Subject: Re: Demande d'approbation - B. Chambers (30 juin 2009 - 833333697)

Voici mon approbation.

>>> Suzanne Moss 16-09-2009 13:57 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 123,50\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

SEPT 24 - 6001+UP
AC

Travel Expense Report

Trip Number: 833333699	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number:	\$ 557.69
Approval Status: Trip Completed	To be paid: s.19(1)
	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.06.2009	24.06.2009	Ottawa	Various meetings (see detailed list below)
06:30:00	18:30:00	Ontario, Canada	Board of Directors

Comments on the Trip:

Mtg with President and CEO + Chief of Staff for President and CEO + Senior Director Corporate Communications re: Awards, travel out west, Challenge Us; Board of Directors meeting; meetings with Australian Broadcasting Corporation representative; mtg with Senior Director Corporate Communications + Director Director, Public Relations and Operations re: corporate website; mtg with Director, Human Resources, Corporate Groups + 3 direct reports to Mr. Chambers re: talent management system; duty entertainment with mtg with Senior Vice-President Corporate Priorities and Implementation + Senior Director Corporate Communications re: awards program; mtg with CFO and team re: strategic review; ad hoc meetings and conference calls while in Ottawa.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
007	23.06.2009	Meal (with receipt) See hotel bill for receipt	Ontario	Canada					22.16
008	23.06.2009	Meal (with receipt)	Ontario	Canada					35.67
009	24.06.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada					22.16
005	24.06.2009	Duty & entertainment Duty entertainment with XXXXXXXXXXXXXXXX PARTICIPANTS COMPANY Bill Chambers, CBC/Radio-Canada	Ontario	Canada					63.00
Total Amounts for Meals in CAD:									\$ 142.99

REQU / RECEIVED

17 SEP. 2009

OTTAWA
Local Accounting
Comptabilité locale

Expense Receipts

Travel Expense Report

Trip Number: 833333699	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA
Personnel Number:	(416) 205-5735
VIP Number: s.19(1)	To be paid: \$ 557.69
Approval Status: Trip Completed	Processing Status: Released for approval

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	22.06.2009	Taxi/Shuttle	Ontario	Canada	17.00				✓ 17.00
002	22.06.2009	Taxi/Shuttle	Ontario	Canada	17.00				✓ 17.00
003	24.06.2009	Taxi/Shuttle	Ontario	Canada	18.00				✓ 18.00
004	24.06.2009	Taxi/Shuttle	Ontario	Canada	35.00				✓ 35.00
006	24.06.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	327.70			2	✓ 327.70
Total Amount for Expense Receipts in CAD:									\$ 414.70

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 557.69
\$ 557.69 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals	142.99
Expense Receipts	414.70
Total Costs	\$ 557.69
Amount to be paid	\$ 557.69

Travel Expense Report

Trip Number: 833333699
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 557.69
Processing Status: Released for approval

Signatures

Requestor: *W Chambers*
Date: Sept 15/09
Phone: 613.288.6181
Contact person if
different than
requestor: S. Chambers
Location: 613.288.6217

Authorization: *[Signature]*
(sign): ~~W Chambers~~
(print): Suzanne Moss
Date: Sept 23/09
(Approved from
H. Laerly attached)

Additional
Authorization:
(sign): *Mirille Drouin*
(print): Mirille Drouin
Date: 18/09/2009

BLUELINE RECEIPT FOR CAB FARE

Job # _____


Amount: 17.00 Date: June 22/09

From: _____

To: _____

Cab No. 2815 Driver: [Signature]

G.S.T. Included in meter fare



BLUE LINE TAXI
 (613) 238-1111

TRANSACTION RECORD

<PURCHASE>

TRANSACTION #: 2
 TERMINAL ID: 06R10213
 MERCH ID: 06R001
 BATCH #: 000074
 DATE: 2009/06/24
 TIME: 15:40

Cash PURCHASE: \$35.00

Customer service
 1-866-565-8294

1387 _____

Driver _____

RECEIPT FOR CAB FARE

Date: _____ Amount: _____

From: June 22/09 7.00

To: _____

Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an Independent Contractor, any G.S.T. Input Credit may be claimed at "OPTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Tax.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable) _____

TAXI REGAL 819 777-5231
 CROWN 819 777-1645

DATE: 22/6/2009

TEMPS TIME _____ AM _____ PM _____

NOM NAME _____

ADRESSE ADDRESS _____

CHARGÉ À CHARGE TO _____

VOYAGE DE TRIP FROM _____

A TO _____

A TO _____ \$ 18.00 CHARGE

NOTRE NO OUR NO _____ PAR _____ CHAUFFEUR _____

DATE 6/24/09 TIME 1:28PM
MID 0030100755587 9301000478

Hys Steakhouse Ottawa
170 Queen Street
Ottawa, Ontario
K1P 5E1
613-234-4545
GST # R102440369

s.16(2)
s.19(1)

AMEX S
AUTH 517414 TBL 7 CHECK 190456
PRE-AUTH DINING D-NANCY

ECR 66011039 S001024030 RB TIME 13:30:57

AMOUNT 48.30
5% GST 2.42
8% PST FOOD 3.87

SUBTOTAL \$ 54.59
TIP \$ 8.4
TOTAL \$ 63.0

CUSTOMER COPY



Room : 0217
Folio : 42697
Cashier : 409
Page : 1 of 2

CBC CDN BROADCASTING CO
William B Mr Chambers
181 Queen Street
Ottawa, ON K1P1K9
CA

Reference :
Arrival : 06-22-09
Departure : 06-24-09

Date	Description	Additional Information	Debits	Credits
06-22-09	Room Charge		145.00	
06-22-09	Room GST		7.25	
06-22-09	Room PST		7.25	
06-22-09	Destination Marketing Fee		4.14	
06-22-09	GST DMF		0.21	
06-23-09	Mystique - Breakfast Food	CHECK# 8982	22.16	
06-23-09	Sparks Dinner - Food	CHECK# 6349	35.67	
06-23-09	Room Charge		145.00	
06-23-09	Room GST		7.25	
06-23-09	Room PST		7.25	
06-23-09	Destination Marketing Fee		4.14	
06-23-09	GST DMF		0.21	
06-24-09	Mystique - Breakfast Food	CHECK# 9107	22.16	
06-24-09	American Express			407.69

163.85

163.85

s.16(2)
s.19(1)

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290



Room : 0217
Folio : 42697
Cashier : 409
Page : 2 of 2

CBC CDN BROADCASTING CO
William B Mr Chambers
181 Queen Street
Ottawa, ON K1P1K9
CA

Reference :
Arrival : 06-22-09
Departure : 06-24-09

Date	Description	Additional Information	Debits	Credits
		Total	407.69	407.69
	TAX Summary			
	GST: R846543619			
	Approval Code: 91012B			
		Balance Due	0.00	
	GST 5%	14.92		
	PST 5%	14.50		
	DMF	8.28		
	GST Rest.	3.05		
	PST Rest.	5.04		
	Other	0.00		
	Total	45.79		

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Guest Signature

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
16JUN 2009

INVOICE NO. NUMÉRO DE FACTURE
0104241
RECORD LOCATOR NUMÉRO DE DOSSIER
LEJBYW

DATE:
18 JUN 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

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


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

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/247, ECONOMY/ECONOMIE	MONDAY/LUNDI, JUN 22
LV/DEP: TORONTO CENTER ON 0740	EQP: DH4, 56MIN.
ARI/ARR: OTTAWA ON 0836	REF/ REF: I53KSP
	FQTV/VYAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

 HOTEL: OTTAWA ON	MONDAY/LUNDI, JUN 22
DELTA OTTAWA HOTEL 361 QUEEN ST OTTAWA ON K1R7S9 PHONE 613-238-6000 FAX 613-238-2290 DELTA RM, QUEEN, NOSMKG, COMFO INT ACCESS AVAIL, HEALTH CLUB,	RATE/TARIF: 145.00CAD PER NIGHT/PAR NUIT OUT/DEP: 24JUN NOTE: CANCEL BY 04P DAY OF ARRIVAL/ANNULER AVANT 04P JOUR
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 19171404	GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE
# NIGHTS/#NUITS: 2 NIGHTS/NUITS	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

RQ NON SMOKING KING RQ CBC RATE

 AIR/AVION: PORTER AIRLINES, FLT/268, ECONOMY/ECONOMIE	WEDNESDAY/MERCREDI, JUN 24
LV/DEP: OTTAWA ON 1730	EQP: DH4, 01HR 06MIN.
ARI/ARR: TORONTO CENTER ON 1830	REF/ REF: I53KSP
	FQTV/VYAS:
	MEAL/REPAS: MULTI MEALS/REPAS
	STOPS/ESCALE: NON-STOP/SANS ESCALE
	CONNECT/CORRESPONDANCE:

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

A0018843_112-000277



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0104241
RECORD LOCATOR NUMERO DE DOSSIER
LEJBYW

DATE:
18 JUN 09

COUNSELLOR
CONSEILLER:

s.19(1)

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 16JUN 2009

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

* **TOUR/FORFAIT: PORTER AIRLINES**
 DPT CITY/DEP-TORONTO CENTER ON

WEDNESDAY/MERCREDI, JUN 24

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: I53KSP

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 397.18
 19.86 G.S.T./H.S.T./T.P.S./T.V.H. 19.86
 0.00 Q.S.T./T.V.Q. 0.00

* **MISC: OTTAWA ON**

- MONDAY/LUNDI, MAY 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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	397.18	GST/HST PST/TVH	19.86	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$417.04
	\$397.18		\$19.86		\$0.00		\$417.04
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$357.84	Other Tax/Autre taxe	\$39.34	GST/PST	\$19.86	QST/TVQ	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux derniers pages car elles contiennent d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R138445055 QST REGISTRATION NO TVQ M1015857826
 NO. D'INSCRIPTION TPS. R138445055 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_113-000278

Suzanne Moss - Rép. : Demande d'approbation - B. Chambers (22-24 juin 2009 - #833333699)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/22/2009 5:31 PM
Subject: Rép. : Demande d'approbation - B. Chambers (22-24 juin 2009 - #833333699)

Here's my approval.

>>> Suzanne Moss 09/22/09 9:53 am >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 557,69\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

SEPT 24 - 6001-1-46
sc

Travel Expense Report

Trip Number: 833333690	Traveler Location: TORONTO	
Traveler: WILLIAM CHAMBERS	Entered by: BILL.CHAMBERS@CBC.CA	
Personnel Number:	(416) 205-5735	
VIP Number:	To be paid: \$ 82.91	
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval	

Trip Information

Departure	Arrival	Destination	Reason / Activity
17.06.2009 12:00:00	17.06.2009 13:30:00	Toronto Ontario, Canada	not a trip duty entertainment Other/Miscellaneous
Comments on the Trip:			
lunch meeting with			s.18(b)
stakeholder meeting			s.20(1)(d)

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	17.06.2009	Duty & entertainment working lunch PARTICIPANTS Bill Chambers, CBC/Radio-Canada and stakeholder meeting.	Ontario	Canada					82.91
Total Amounts for Meals in CAD:									\$ 82.91

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 82.91
\$ 82.91 Cost Centre 9713801	

Costs Summary

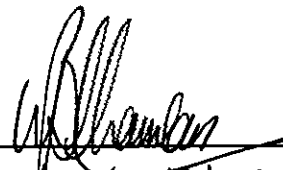
	REQD / RECEIVED	
Meals, Incidentals and Working Meals		82.91
<u>Total Costs</u>	SEP 24, 2009	<u>\$ 82.91</u>
Amount to be paid	OTTAWA Local Accounting Comptabilité locale	<u>\$ 82.91</u>

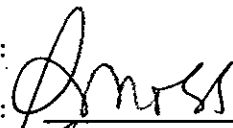
Travel Expense Report


Trip Number: 833333690
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: BILL.CHAMBERS@CBC.CA
(416) 205-5735
To be paid: \$ 82.91
Processing Status: Released for approval

Signatures

Requestor: 
Date: Sept. 15/09
Phone: 613.288.6181
Contact person if
different than
requestor: J Chambers et
Location: Ottawa
613.288.6217

Authorization: 
(sign):
(print): Suzanne Mass
Date: Sept 23/09
(Approval from
H. Lacroix attached)

Additional
Authorization:
(sign): 
(print): Michelle Drouin
Date: 18/Sept/09

TUTTI MATTI CORP
364 ADELAIDE STREE M5V1R7
TORONTO ON
930051200210

|||| PRE AUTH PURCHASE ||||

06-17-2009 13:19:59
Acct # S
Exp Date Card Type AM
Name: WB CHAMBERS

s.16(2)

s.19(1)

Trace # 180003 Operator 010
FS2161407301

Inv. # 3944
Auth # 539191 RRN 001315003

P. Auth Purchase \$70.91

Tip 12 ✓
Total \$82.91

Customer copy

Suzanne Moss - Rép. : Demande d'approbation - B. Chambers (17 juin 2009 - #833333690)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/22/2009 5:38 PM
Subject: Rép. : Demande d'approbation - B. Chambers (17 juin 2009 - #833333690)

Here's my approval.

>>> Suzanne Moss 09/22/09 9:53 am >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 82,91\$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Travel Expense Report

Trip Number:	833333663	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	TANYA.CHAMBEROT@CBC.CA
Personnel Number:			(613) 288-6217
VIP Number:	s.19(1)	To be paid:	\$ 1,005.45
Approval Status:	Trip Completed	Processing Status:	Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
09.06.2009 06:00:00	12.06.2009 17:00:00	Montreal Quebec, Canada	various meetings (see below for detailed list) Business Meetings

Comments on the Trip:

June 9 - Attend Conseil de Direction des Services francais; attend special Board of Directors mtg/call; mtg with President and CEO and Chair of the Board of Directors. June 10 - Attend day two of Conseil de Direction des Services francais; participate in 2 conf. calls re: strategic review. June 11 - Mtg with Senior Director Senior Director, Capital Process to discuss Strategic Review submission; briefing with President and CEO and Chief of Staff regarding Strategic Review; mtg with VP People and Culture and Senior Director Corporate Communications re: employer brand; Senior Executive Team meeting. June 12 - Ministerial briefing regarding strategic review; mtg with Director Strategic Communications regarding crisis management plan, ad hoc internal mtgs/calls.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
009	09.06.2009	Meal (with receipt)	Quebec	Canada					37.00
001	10.06.2009	Meal (with receipt)	Quebec	Canada					54.00
015	11.06.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada					35.67
018	11.06.2009	Meal (with receipt) see amex bill for receipt... it had not been included on original hotel check-out bill as it was a meal expense that did not get put into the system until after check out.	Quebec	Canada					3.39
017	12.06.2009	Meal (with receipt) see amex bill for charge... Mr. Chambers had checked out of the hotel before the charge could be added to his hotel bill and therefore only appears on the amex statement and not on hotel bill that was received upon check-out.	Ontario	Canada					19.00

Travel Expense Report

Trip Number: 833333663	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: TANYA.CHAMBEROT@CBC.CA
Personnel Number:	(613) 288-6217
VIP Number:	To be paid: \$ 1,005.45
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval

011	12.06.2009	Working meal working lunch re: strategic review PARTICIPANTS Bill Chambers, Angus McKinnon, Helene Lachance	Ontario	Canada	112.90
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Total Amounts for Meals in CAD: \$ 261.96

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	09.06.2009	Taxi/Shuttle	Ontario	Canada	14.00				14.00
005	09.06.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
006	09.06.2009	Taxi/Shuttle	Quebec	Canada	13.00				13.00
008	09.06.2009	Taxi/Shuttle	Quebec	Canada	16.00				16.00
and Taxis were taken on June 9/10 to-and-from hotel & CBC/Radio-Canada also to-and-from the Conseil des Services Francais held offsite, thus explaining the 4 taxi receipts per day.									
002	10.06.2009	Taxi/Shuttle	Quebec	Canada	13.00				13.00
003	10.06.2009	Taxi/Shuttle	Quebec	Canada	12.00				12.00
007	10.06.2009	Taxi/Shuttle	Quebec	Canada	12.00				12.00
010	11.06.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	364.39			2	364.39
014	11.06.2009	Taxi/Shuttle	Quebec	Canada	7.00				7.00
012	12.06.2009	Taxi/Shuttle	Ontario	Canada	35.00				35.00
013	12.06.2009	Taxi/Shuttle	Ontario	Canada	21.00				21.00
016	12.06.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	192.10			1	192.10

Total Amount for Expense Receipts in CAD: \$ 743.49

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,005.45
\$ 1,005.45 Cost Centre 9713801	

Travel Expense Report

Trip Number: 833333663 Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS Entered by: TANYA.CHAMBEROT@CBC.CA
Personnel Number: (613) 288-6217
VIP Number: To be paid: \$ 1,005.45
Approval Status: Trip Completed s.19(1) Processing Status: Released for approval

Costs Summary

Meals, Incidentals and Working Meals	261.96
Expense Receipts	743.49
Total Costs	<u>\$ 1,005.45</u>
Amount to be paid	<u>\$ 1,005.45</u>

Signatures

Requestor: _____

Authorization:

Date: _____

(sign): _____

Phone: _____

(print): _____

Contact person if
different than
requestor: _____

Date: _____

Location: _____

Additional
Authorization:

(sign): _____

(print): _____

Date: _____

See original for signature

Travel Expense Report

Send to Claire Bigas.

Trip Number:	833333663	Traveler Location:	TORONTO
Traveler:	WILLIAM CHAMBERS	Entered by:	TANYA.CHAMBEROT@CBC.CA
Personnel Number:			(613) 288-6217
VIP Number:		To be paid:	\$ 1,005.45
Approval Status:	Trip Completed	s.19(1)	Processing Status: Released for approval

Trip Information

Departure	Arrival	Destination	Reason / Activity
09.06.2009	12.06.2009	Montreal	various meetings (see below for detailed list)
06:00:00	17:00:00	Quebec, Canada	Business Meetings

Comments on the Trip:

June 9 - Attend Conseil de Direction des Services francais; attend special Board of Directors mtg/call; mtg with President and CEO and Chair of the Board of Directors. June 10 - Attend day two of Conseil de Direction des Services francais; participate in 2 conf. calls re: strategic review. June 11 - Mtg with Senior Director Senior Director, Capital Process to discuss Strategic Review submission; briefing with President and CEO and Chief of Staff regarding Strategic Review; mtg with VP People and Culture and Senior Director Corporate Communications re: employer brand; Senior Executive Team meeting. June 12 - Ministerial briefing regarding strategic review; mtg with Director Strategic Communications regarding crisis management plan, ad hoc internal mtgs/calls.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
009	09.06.2009	Meal (with receipt)	Quebec	Canada					37.00 <i>AK</i>
001	10.06.2009	Meal (with receipt)	Quebec	Canada					54.00 <i>AK</i>
015	11.06.2009	Meal (with receipt) see hotel bill for receipt	Ontario	Canada					35.67 <i>AK</i>
018	11.06.2009	Meal (with receipt) see amex bill for receipt... it had not been included on original hotel check-out bill as it was a meal expense that did not get put into the system until after check out.	Quebec	Canada					3.39 <i>AK</i>
017	12.06.2009	Meal (with receipt) see amex bill for charge... Mr. Chambers had checked out of the hotel before the charge could be added to his hotel bill and therefore only appears on the amex statement and not on hotel bill that was received upon check-out.	Ontario	Canada					19.00 <i>AK</i>

REQD / RECEIVED

11 SEP. 2009

OTTAWA

Local Accounting

Comptabilité locale

CBC Radio-Canada

Travel Expense Report

Trip Number: 833333663	Traveler Location: TORONTO	
Traveler: WILLIAM CHAMBERS	Entered by: TANYA.CHAMBEROT@CBC.CA	
Personnel Number:	(613) 288-6217	
VIP Number:	To be paid: \$ 1,005.45	
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval	

011	12.06.2009	Working meal working lunch re: strategic review PARTICIPANTS Bill Chambers, Angus McKinnon, Helene Lachance	Ontario	Canada		112.90
Total Amounts for Meals in CAD:						\$ 261.96

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
004	09.06.2009	Taxi/Shuttle	Quebec	Canada	14.00		5/B ONT		- 14.00
005	09.06.2009	Taxi/Shuttle	Quebec	Canada	44.00				- 44.00
006	09.06.2009	Taxi/Shuttle	Quebec	Canada	13.00				- 13.00
008	09.06.2009	Taxi/Shuttle	Quebec	Canada	16.00				- 16.00
and Taxis were taken on June 9/10 to-and-from hotel & CBC/Radio-Canada also to-and-from the Conseil des Services Francais held offsite, thus explaining the 4 taxi receipts per day.									
002	10.06.2009	Taxi/Shuttle	Quebec	Canada	13.00				- 13.00
003	10.06.2009	Taxi/Shuttle	Quebec	Canada	12.00				- 12.00
007	10.06.2009	Taxi/Shuttle	Quebec	Canada	12.00				- 12.00
010	11.06.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	364.39			2	364.39
014	11.06.2009	Taxi/Shuttle	Quebec	Canada	7.00				- 7.00
012	12.06.2009	Taxi/Shuttle	Ontario	Canada	35.00				- 35.00
013	12.06.2009	Taxi/Shuttle	Ontario	Canada	21.00				- 21.00
016	12.06.2009	Hotel room/Apart. (Tax incl.)	Ontario	Canada	192.10			1	192.10
Total Amount for Expense Receipts in CAD:									\$ 743.49

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 1,005.45
\$ 1,005.45 Cost Centre 9713801	

Travel Expense Report

Trip Number: 833333663
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: TANYA.CHAMBEROT@CBC.CA
(613) 288-6217
To be paid: \$ 1,005.45
Processing Status: Released for approval

Costs Summary

Meals, Incidentals and Working Meals	261.96
Expense Receipts	743.49
Total Costs	<u>\$ 1,005.45</u>
Amount to be paid	<u>\$ 1,005.45</u>

Signatures

Requestor:

Date:

Phone:

Contact person if
different than
requestor:

Location:

W Chambers
Aug 31/09
613-288-6181
Tanya Chamberot
613-288-6217

Authorization:

(sign):

(print):

Date:

Additional
Authorization:

(sign):

(print):

Date:

Suzanne Moss
Suzanne Moss
Sept 17/09
Approval from H. Lacroix
attached
Clair
CLAIRE BIGNARD
11 Sept 2009

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: June 13, 2009

Page 2 of 4

New Transactions for W B CHAMBERS Continued

Amount \$

Date	Description	Card	Amount
June 10	[REDACTED]	GC	[REDACTED]
June 10	HOTEL NELLIGAN INC MONTREAL Hotel Services	GC	3.39
June 11	HOTEL NELLIGAN INC MONTREAL Hotel Services	GC	401.39
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total New Transactions for W B CHAMBERS			[REDACTED]

reimbursed

reimbursed

reimbursed

s.16(2)

s.19(1)



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
W B CHAMBERS

Membership Number

Date
July 13, 2009

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by July 13, 2009

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

July 6 Payment Received Thank You

Amount \$

New Transactions for W B CHAMBERS

Card	Date	Description	Location	Amount
	June 13	DELTA OTTAWA HOTEL OTTAWA Goods or Services	ON	19.00
	June 13	DELTA OTTAWA HOTEL OTTAWA Goods or Services	ON	227.77
		Goods or Services		
		Goods or Services		
		Goods or Services		
		Goods or Services		
		Goods or Services		

Total New Transactions for W B CHAMBERS

s.16(2)
s.19(1)

† Please detach here †

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
YOUR PAYMENT TO BE PROCESSED
·Phone and Internet banking arranged through your financial institution
·Your local bank branch
·Automatic banking machines
Do Not Enclose Cash

Membership Number	
Amount Due \$	Amount Paid \$
[REDACTED]	

W B CHAMBERS

*Sched
Internet
Aug 10/09*

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

LANGE
109 SPARKS ST
OTTAWA, ON.
K1P 5B5
613-232-8777

SALE

NO: 8010668951
TID: 006925000801066895100
Entry Method : S
REF #: 13
2009/06/12 13:28:11
Trace:015

APPROVED

Appr Code: 519148
AMERICAN EXPRESS

AMOUNT \$96.90
TIP \$ 16
TOTAL \$ 112.90

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON
LE TITULAIRE DE LA CARTE
A VOIR RECU DES MARCHANDISES OU
SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

CUSTOMER COPY

s.16(2)

s.19(1)

==TRANSACTION RECORD==
==RELEVÉ DE TRANSACTION==

POS: 0924931 RETL: 008803
4293100095
REST HOLDER
387 RUE MCGILL SUITE 100A
MONTREAL QC

CARD/CARTE: AMERICAN EXPRESS

NO.
CLERK/EMPL: 190
PREAUTH/PREAUT Seq.: 3821
2009/06/18 19:35 001

PURCHASE/ACHAT 46.28 \$

TIP/POURBOIRE 7.72

TOTAL 54.00

AUTHOR./AUTOR.: 72

X _____
WB DT

00 APPROVER

RECEIPT / REÇU

Amount/Montant: 35.00 Date: 12/06/09

From: Downtown

To: MTL Airport

Taxi # 4402 Driver/Chauffeur: AB

Thank you / Merci

WEST-WAY TAXI QUEBEC L.L.D.

TAXI BOISJOLY VILLERAY
SERVICE COURTOIS ET RAPIDE

VIGNETTE CAR No. 4402 MONTANT AMERLINT 13

DE VIGNETTE N° 4402 PERMIS TRAVAI

DATE 12/06/09

NOM DU CHAUFFEUR / DRIVER'S NAME [Signature]

SERVICE 24 HEURES

INFORMATIONS: 382-2117
5903 BELANGER, SUITE 205

RECEIPT

Cab No.: A709 G.S.T.

From _____

To _____

Date: 12/06/09 Amount: \$24.62

Signature _____

FARE: _____ DATE: 09/06/09

CAB NO.: _____ AMOUNT: 14

DRIVER'S NAME: _____

FROM: MTL Airport

TO: MTL Airport

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

Driver's and Employer's Consent, any G.S.T. taxes, Credit may be obtained on "TICKETS" or applied to "DRIVER'S" Registration Number and "G.S.T." card.

REÇU - RECEIPT

DATE: 11/06/09 MONTANT: 1.00

VOYAGE TRIP: Hotel

No. Vignette: 570

CHAMPLAIN TAXIS: TEL: (514) 273-0082

Date: 09 Juin 2009

Montant: 44.00

Départ: Aéroport

À: Pointe Verte

Permis de travail: _____

Code vignette: _____

Chauffeur: [Signature]

ADMINISTRATION
352-7184

TAXI BOISJOLY VILLERAY
SERVICE COURTOIS ET RAPIDE

VIGNETTE No. 482 MONTANT AMOUNT: 13

DE VIGNETTE N° 482 PERMIS TRAVAI

DATE: 10/06/09

NOM DU CHAUFFEUR / DRIVER'S NAME: [Signature]

SERVICE 24 HEURES

INFORMATIONS: 382-2117
5903 BELANGER, SUITE 205

DATE: 09/06/09 REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT: 13.00

COMMENTAIRES / COMMENTS: _____

280-6600

Signature: [Signature]

s.19(1)

REÇU RECEIPT

DATE: _____

MONTANT / AMOUNT: 12.00

No. de vignette: 2004

Signature du chauffeur / Driver: _____

REÇU DE TAXI TAXI RECEIPT

MONTANT - AMOUNT: 10

Signature: _____



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 08JUN

INVOICE NO. NUMERO DE FACTURE
0098077
RECORD LOCATOR NUMERO DE DOSSIER
OHCCZJ

DATE:
08 JUN 09

COUSSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter


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


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


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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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/401, ECONOMY/ECONOMIE	TUESDAY/MARDI, JUN 09
	LV/DEP: TORONTO CENTER ON 0700	EQP: DH4, 01HR 05MIN,
	ARI/ARR: MONTREAL TRUDEAU 0805	REF/ REF: HC6VX
		FQTV/VYAS: MEAL/REPAS: MULTI MEALS/REPAS
		STOPS/ESCALE: NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:

	MISC: TORONTO CENTER ON	TUESDAY/MARDI, JUN 09
	INFO: AISLE SEAT CONFIRMED 7C	

	HOTEL: MONTREAL TRUDEAU	TUESDAY/MARDI, JUN 09
	WV NELLIGAN HOTEL 106 ST PAUL STREET WEST MONTREAL QC H2Y1Z3 PHONE 1-514-788-2040 FAX 1-514-788-2041	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 11JUN
		NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
	CONF NBR/NO. CONF: 76343	
		GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
	# NIGHTS/NUITS: 2 NIGHTS/NUITS	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

NON SMOKING KING CANCELLATION POLICY 48HRS PRIOR

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018843_129-000294



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 08JUN

INVOICE NO. NUMÉRO DE FACTURE
0098077
RECORD LOCATOR NUMÉRO DE DOSSIER
OHCCZJ

DATE:
08 JUN 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

RAIL/TRAIN: VIA RAIL CANADA, TRN/31, BUSINESS/AFFAIRES

THURSDAY/JEUDI, JUN 11

LV/DEP: MONTREAL DOWNTOWN 0640

EQP: TRAIN, 01HR 56MIN,

AR/ARR: OTTAWA RR STATION 0836

REF/ REF **NOI280** **s.19(1)**

FQTV/VYAS:

MEAL/REPAS:

STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI

CONNECT/CORRESPONDANCE:

*** TOUR/FORFAIT: VIA RAIL**

THURSDAY/JEUDI, JUN 11

DPT CITY/DEP-OTTAWA RR STATION

NO. PERSONS/NOMBRE DE PERS.: 1

TOUR #/FORFAIT #:

CONFIRMATION/CONFIRMATION: NOI280

INFO:

*** AIR/AVION: PORTER AIRLINES, FLT/270, ECONOMY/ECONOMIE**

THURSDAY/JEUDI, JUN 11

LV/DEP: OTTAWA ON 1930

EQP: DH4, 01HR 00MIN,

AR/ARR: TORONTO CENTER ON 2030

REF/ REF **HC6IVX**

FQTV/VYAS:

MEAL/REPAS: MULTI MEALS/REPAS

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

*** MISC: OTTAWA ON**

THURSDAY/JEUDI, JUN 11

INFO: AISLE SEATS CONFIRMED 3C

s.16(2)

s.19(1)

*** TOUR/FORFAIT: PORTER AIRLINES**

THURSDAY/JEUDI, JUN 11

DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1

TOUR #/FORFAIT #:

CONFIRMATION/CONFIRMATION: HC6IVX

INFO: BILLED TO/FACTUREF

445.86

23.68 G.S.T./H.S.T./T.P.S./I.V.H.

23.68

0.00 Q.S.T./T.V.Q.

0.00

*** MISC: MONTREAL DOWNTOWN**

- TUESDAY/MARDI, APR 27

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
 ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
 DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
 SIEGE SOCIAL DE CBC/RADIO-CANADA

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857825
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857825

A0018843_130-000295



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMÉRO DE FACTURE
0098077
RECORD LOCATOR NUMÉRO DE DOSSIER
OHCCZJ

DATE:
08 JUN 09

COUNSELLOR
CONSEILLER:

s.16(2)

s.19(1)

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
08JUN

HRG North America
HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTUREUR	445.86	GST/HST PST/TVH	23.68	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$489.54
	\$445.86		\$23.68		\$0.00		\$489.54
TICKET DETAIL/DÉTAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$406.53	Other Tax/Autre taxe	\$39.33	GST/PST	\$23.68	QST/TVQ	

*Cost of ticket
return/round
trip*



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
10JUN 2009

INVOICE NO. NUMÉRO DE FACTURE
0099652
RECORD LOCATOR NUMÉRO DE DOSSIER
OHCCZJ

DATE:
10 JUN 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

HOTEL: OTTAWA ON

THURSDAY/JEUDI, JUN 11

DELTA OTTAWA HOTEL
361 QUEEN ST
OTTAWA ON K1R7S9
PHONE 613-238-6000
FAX 613-238-2290
STUDIO RM, KING, NO SMKG, BALC
SMALL FRIDGE, MICROWAVE, TOAST

RATE/TARIF: 170.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 12JUN

NOTE:
CANCEL BY 04P DAY OF ARRIVAL/ANNULER AVANT 04P JOUR

CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 19133879
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE

NIGHTS/NUITS: 1 NIGHT/NUIT
ROOM/CHAMBRE: 1 ROOM/CHAMBRE

ROST CORP RATE FOR CBC WITH BALCONY

AIR/AVION: PORTER AIRLINES, FLT/266, ECONOMY/ECONOMY

FRIDAY/VENDREDI, JUN 12

LV/DEP: OTTAWA ON 1730

EQP: DH4, 01HR 00MIN.

AR/ARR: TORONTO CENTER ON 1830

REF/ REF HCBVX

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

MISC: OTTAWA ON

FRIDAY/VENDREDI, JUN 12

INFO: AISLE SEAT CONFIRMED 9C

MISC: MONTREAL DOWNTOWN

TUESDAY/MARDI, APR 27

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS
ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS
DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE
SIEGE SOCIAL DE CBC/RADIO-CANADA

s.16(2)

s.19(1)

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:		GST/HST	QST	TOTAL TICKET
BILLET TO FACTURER	90.93	PST/TVH	TVQ	TOTAL BILLET D'AVION
		0.00	0.00	\$90.93
	\$90.93	\$0.00	\$0.00	\$90.93

TICKET DETAIL/DETAILS FACTURATION BILLET:			
Base Fare/Tarif de base	\$90.93	Other Tax/Autre taxe	\$0.00
GST/PST	\$0.00	QST/TVQ	\$0.00

Change fee for return

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018843_132-000297



RECEIPT | RECU

CHAMBERS/WILLIAM B	Trans	REQ'D FOR REFUND/EXCHANGE?
<ADD>		REQUIS POUR REMB./ECHANGE
CR 809630		

Station/Gare
 895, DE LA GAUCHETIERE OUEST, MONTREAL, QC
 MTR 11Jun09 0602
 Total Amount: 80.26 CAD

Fare/Prix	71.10		
GST-HST/TPS-TVH	3.58	GST No/No TPS	165521785RT001
PST/TVP	5.80	XQ	1061106674
Total	80.26		

File/Dossier	FTR ETF		
NOI280	11062009 01472		2>2



ITINERARY | ITINÉRAIRE

CHAMBERS/WILLIAM B	Trans	Not valid for travel / Non valide pour voyage	Class/Voyage	Seat/Place
MONTREAL		QC 11Jun 0640		
OTTAWA		ON 0836		
VIA 031 VIA 1				114D

CORRIDOR QUEBEC-WINDSOR=WI-FI!			
File/Dossier	FTR ETF		
NOI280	11062009 01472		2>2

s.16(2)
 s.19(1)



NE LLIGAN

CBC Radio Canada
William B Chambers

Facture : 142472A

Arrivée : 09/06/2009
Départ : 11/06/2009
Chambre : 304

Imprimé le : 11/06/2009 à : 05:52:46

Date	Description	Quantité	Montant
09/06/2009	HN Restos (I) 304 : 498811	1.00	31.00
09/06/2009	HN Restos (I) - Pourboire 304 : 498811	1.00	6.00
09/06/2009	Ch Transient - Corporatif 304	1.00	155.00
10/06/2009	Ch Transient - Corporatif 304	1.00	155.00
11/06/2009	American Express 304		-401.39
	Total frais de chambre :		310.00
	Total Frais :		37.00
	Sous-Total :		347.00
	Taxe Touristique :		9.30
s.16(2)	Taxe Fédérale 144451499 :		17.51
s.19(1)	Taxe Provinciale 1200660150 :		27.58
	Sous-Total :		401.39
	Total Paiements :		-401.39
	Total Dû :		0.00

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3
www.hotelnelligan.com info@hotelnelligan.com
Téléphone : 514-788-2040 Fax : 514-788-2041



Room : 0703
Folio : 40850
Cashier : 406
Page : 1 of 1

CBC CDN BROADCASTING CO
William B Mr Chambers

Reference :
Arrival : 06-11-09
Departure : 06-12-09

Date	Description	Additional Information	Debits	Credits
06-11-09	Sparks Dinner - Food	CHECK# 5517	35.67	
06-11-09	Room Charge		170.00	
06-11-09	Room GST	s.16(2)	8.50	
06-11-09	Room PST	s.19(1)	8.50	
06-11-09	Destination Marketing Fee		4.86	
06-11-09	GST DMF		0.24	
06-12-09	American Express			227.77

170.00
8.50
8.50
4.86
0.24

192.10

TAX Summary	GST: R846543619 Approval Code: 91012B
GST 5%	8.74
PST 5%	8.50
DMF	4.86
GST Rest.	1.35
PST Rest.	2.32
Other	0.00
Total	25.77

Total 227.77 227.77

Balance Due 0.00

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

+19.00 expensed to Amex Bill for breakfast. (see amex bill)

Guest Signature

attached for audit trail.

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290

Suzanne Moss - Re: Demande d'approbation - B. Chambers (9-12 juin 2009 - #833333663)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:52 PM
Subject: Re: Demande d'approbation - B. Chambers (9-12 juin 2009 - #833333663)

Voici mon approbation

>>> Suzanne Moss 16-09-2009 13:57 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 1 005,45\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Date : 170909

Your trip number 83333663 is being returned for the following reason / Votre déplacement _____ vous est retourné pour les raisons suivantes:

Reason / Raison	Follow-up required / Suivi requis
<p>The expense report does not have a trip # or tax codes. (You probably printed your form before saving as final)</p> <p>Votre rapport de dépenses n'a pas de numéro de déplacement ou de codes de taxe. (Vous avez probablement imprimé le formulaire avant la sauvegarde finale)</p>	<p>In TEMS, ensure you save the trip with the Save Final option. The trip should be in status "Released for approval". Reprint the form and send to NPC.</p> <p>Dans le SGFD, veuillez sauvegarder avec l'option finale. Le statut de traitement devrait être "Validé pour autorisation". Réimprimez le formulaire et envoyez-le au CNP.</p>
<p>Foreign travel expense reports must be sent to your local finance for approval before they can be processed by NPC.</p> <p>Les rapports de dépenses pour les déplacements à l'étranger doivent être envoyés à votre service local des Finances pour approbation avant qu'ils puissent être traités par le CNP.</p>	<p>Please forward your travel expense report to your local finance department.</p> <p>Veuillez s.v.p. faire suivre votre rapport de dépenses à votre service des Finances local.</p>
<p>Provinces codes are incorrect for the expense types listed.</p> <p>Des codes de provinces inscrits pour les types de dépense sont incorrects.</p> <p>CHANGE MADE AND REPRINTED - ATTACHED <i>Janya</i> <i>OX6217</i></p>	<p>In TEMS, please enter your receipts separately by the province where the expense was incurred, save the report with the Save Final option, print the form and re-send to NPC. Ensure the authorization is still attached.</p> <p>Dans le SGFD, veuillez saisir vos notes de frais séparément selon la province où la dépense a été engagée. Sauvegardez avec l'option Finale, imprimez le formulaire et envoyez-le au CNP. Veuillez vous assurer que la signature d'autorisation est jointe.</p>
<p>Missing traveler's or supervisor's authorization signature</p> <p>Il manque la signature du voyageur ou du gestionnaire donnant l'autorisation.</p>	<p>Please sign accordingly and return form to NPC</p> <p>Veuillez apposer les signatures appropriées et retourner le formulaire au CNP.</p>
<p>Changes made on claim but not in TEMS</p> <p>Des changements ont été faits sur papier, mais pas dans le SGFD</p>	<p>Make the changes in TEMS, save the report with the Save Final option, print the form, have it authorized and send to NPC.</p> <p>Effectuez les changements dans le SGFD, sauvegarder avec l'option Finale, imprimez le formulaire, le faire autoriser et l'envoyer au CNP.</p>
<p>Missing Receipts for expenses listed on claim</p> <p>Reçus manquants pour les dépenses mentionnées sur la réclamation</p> <p>REÇU / RECEIVED</p>	<p>Please attach the appropriate receipts or justification and return to NPC.</p> <p>Veuillez s.v.p. joindre les reçus ou justifications appropriés et retourner au CNP.</p>
<p>Inappropriate expense type chosen</p> <p>Le type de dépense choisi n'est pas approprié</p> <p>OTTAWA Local Accounting Comptabilité locale</p>	<p>Please make the changes in TEMS, save the report with the Save Final option, print the form, have it authorized and send to NPC.</p> <p>Veuillez effectuer les changements dans le SGFD, sauvegarder avec l'option Finale, imprimez le formulaire, le faire autoriser et l'envoyer au CNP.</p>

For any questions or additional help, please call the TEMS help line at 1-866-999-7888 option 4 or visit our web site at io.cbc.ca/TEMS.

Pour toutes questions ou aide supplémentaire, veuillez téléphoner à la ligne d'aide SGFD au 1-866-999-7888 option 4 ou visitez notre site web à io.radio-canada.ca/SGFD.

11.06.2009

TRAVEL EXPENSE REPORT

0

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel
 Trip no 833333664

s.19(1)

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
08.06.2009 12:30 -	not a trip working lunch	Other/Miscellaneous
08.06.2009 13:45	Toronto Ontario	

JUN 30 2009
 11:58 AM

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
08.06.09	001	Working meal	KJ	41.99
Itemization for Reimburs. Amount in CAD				41.99

TOTAL COSTS

Reimbursement Amt in CAD 41.99

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		41.99
41.99 CAD to:		
Company Code	2000	
Cost Center	9713801	

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo	Doc.	Amount	Crcy	CtryRegion
001	Working meal	41.99	CAD	CA ON
Description				
PARTICIPANTS				
Bill Chambers, VP, Brand, Communications and Corporate Affairs				

SIGNATURES

Requestor: *[Signature]* AUTHORIZATION (sign): *[Signature]*
 Date: *25-06-2009* (print): *SWANNE MOSS*
 Date: *June 29/09*

(Approval from H. Lacroix attached)

Suzanne Moss - Re: Demande d'approbation - B. Chambers (8 juin 2009 - #833333664)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 6/29/2009 12:38 PM
Subject: Re: Demande d'approbation - B. Chambers (8 juin 2009 - #833333664)

Here's my approval.

>>> Suzanne Moss 29-06-2009 12:20 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 41,99\$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

s.16(2)

s.19(1)

714

TRANSACTION RECORD 090608/13:42

126208

KIT KAT BAR & GRILL
297 KING ST W
TORONTO ONTARIO
M5V 1K5

TEP
MIL. 000320
CARD #
ACCT TYPE: AMEX
REF NO: 000009

EXP: PURCHASE \$35.99

TIP: \$ 6

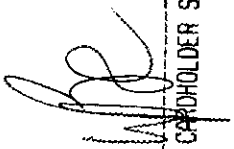
TOTAL: \$ 41.99

(001) APPROVED - THANK YOU AUTH #517237

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN RECORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

X

CARDHOLDER SIGNATURE



918
968
0

K

12.06.2009

TRAVEL EXPENSE REPORT

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel
 Trip no 833333662

s.19(1)

TRIP INFORMATION

Trip	Destination	Reason/Location/Country	Activity
27.05.2009	05:00 -	various meetings (see be	Business Meetings
04.06.2009	11:45	Montreal Quebec	

JUN 30 2009

SYSTEM CALCULATED ALLOWANCES

MILEAGE ALLOWANCE					
Date	Type	Company	amt	No.Ms/kms	Reimburs.amount in CAD
27.05.09	ToMl		0.45	1,100	495.00
Tot. amounts travel costs in CAD					495.00
Total amounts PD/FR settlement in CAD					495.00

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
27.05.09	003	Parking	J4	9.00
27.05.09	006	Meal (with receipt)	KJ	15.74
27.05.09	007	Gas	J1	51.18
27.05.09	009	Meal (with receipt)	KJ	63.75
28.05.09	001	Meal (with receipt)	KJ	31.00
29.05.09	002	Parking	J4	7.00
01.06.09	004	Parking	J4	9.00
01.06.09	008	Meal (with receipt)	KJ	24.95
02.06.09	005	Parking	J4	9.00
03.06.09	010	Meal (with receipt)	KJ	51.36
04.06.09	011	Parking	J4	148.82
04.06.09	012	Hotel room/Apart.	J4	1,312.52
Itemization for Reimburs. Amount in CAD				1,733.42

TOTAL COSTS

Reimbursement Amt in CAD 2,228.42

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		2,228.42
2,228.42 CAD	to:	
Company Code		2000
Cost Center		9713801

ADDITIONAL TRIP INFORMATION

May 27 - attend Strategic Review Working Committee meeting. May 28 - attend Strategic Review Steering Committee meeting; ad hoc internal meetings/calls. May 29 - Strategic Committee Working meeting; Special Board of Directors meeting; mtg with President and CEO; various internal ad hoc mtgs/calls. May 31 - worked on Strategic Review submission. June 1 - Special meeting of the Board of Directors; Strategic Review Working Committee meeting. June 2 - Attend Académie canadienne du cinéma et de la télévision luncheon; attend working dinner with Senior Executive Team. June 3 - Briefing meeting with External Advisor Strategic Review, ad hoc internal mtgs/calls. June 4 - Drive back to Toronto early in the morning and did some internal conference calls on route to Toronto.

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	Number	CtryRegion
003 Parking	9.00	CAD		CA QC
006 Meal (with receipt) 50% only charged to the Corporation	15.74	CAD		CA QC
007 Gas	51.18	CAD		CA ON
009 Meal (with receipt) see hotel bill for receipt	63.75	CAD		CA QC
001 Meal (with receipt)	31.00	CAD		CA QC
002 Parking	7.00	CAD		CA QC
004 Parking	9.00	CAD		CA QC
008 Meal (with receipt) only 50% charged to the corporation, the other half is personal.	24.95	CAD		CA QC
005 Parking	9.00	CAD		CA QC
010 Meal (with receipt) see hotel bill for receipt	51.36	CAD		CA QC
011 Parking see hotel bills for 7 nights of parking fees	148.82	CAD		CA QC
012 Hotel room/Apart Location Category/Provider	1,312.62	CAD	8	CA QC
	Montreal			
	Hotel Chain Hotel Nelligan			

ADDITIONAL MILEAGE INFORMATION

Date	Vehicle Ty.	Vehicle Class	Tot.m/km	Passenger
27.05.09			1,100	
	Start Loc.	Toronto		
	EndLoc	Toronto		
Round trip Toronto - Montreal - Toronto				

SIGNATURES

[Empty box for signatures]

Requestor: <i>[Signature]</i>	Authorization (sign): <i>[Signature]</i>
<i>[Signature]</i> 25-06-2009	(print): <i>Suzanne Moss</i>
Date: _____	Date: <i>June 29/09</i>

(approval from A. Laeraiy attached)



NELLIGAN

CBC Radio Canada
William B Chambers

s.16(2)

s.19(1)

Facture : 141695A

Arrivée : 2009-05-28
Départ : 2009-06-04
Chambre : 306

Imprimé le : 2009-06-11 à 15:20:42

Date	Description	Quantité	Montant
05/27/09	Ch Transient - Corporatif 331	1.00	155.00
05/27/09	HN Restos (I) 331 : 494007	1.00	53.75
05/27/09	HN Restos (I) - Pourboire 331 : 494007	1.00	10.00
05/27/09	Film(s) sur Commande 331 : 11454 <i>personal</i>	1.00	13.99
05/28/09	Ch Transient - Leisure 306	1.00	155.00
05/29/09	Ch Transient - Leisure 306	1.00	155.00
05/30/09	Ch Transient - Leisure 306	1.00	155.00
05/31/09	Ch Transient - Leisure 306	1.00	155.00
06/01/09	Parking - Overnight 306	1.00	21.26
06/01/09	Ch Transient - Leisure 306	1.00	155.00
06/02/09	Ch Transient - Leisure 306	1.00	155.00
06/03/09	HN Restos (M) 306 : 495999	1.00	43.75
06/03/09	HN Restos (M) - Pourboire 306 : 495999	1.00	7.61
06/03/09	Ch Transient - Corporatif 306 : corp	1.00	155.00
06/04/09	Parking - Overnight 306	6.00 <i>nights</i>	127.56
06/04/09	American Express 306		-1753.04

Total Charges : 277.92

Sous-Total : 1517.92

Taxe Touristique : 37.20

Taxe Fédérale 144451499 : 76.86

Taxe Provinciale 1200660150 : 121.06

Total Paiements : -1753.04

Total Dû : 0.00

M

Mileage

May 27 drive to MR

June 4 drive to JON

St-Paul Street West, Montréal, QC, H2Y 1Z3

nelligan.com info@hotelnelligan.com

514-788-2040 Fax : 514-788-2041

RESTAURANT GANDHI
230 RUE ST-PAUL OUEST
MONTREAL QC

CARD NUMBER
CARD TYPE AMEX 5002
DATE/TIME 2009/05/28 21:11:47
RECEIPT NUMBER 503645460-001-292-179
PRE-AUTHORIZATION
AMOUNT \$26.46
TIP 4.54
3.11
TOTAL AMOUNT

s.16(2)
s.19(1)

30 APPROVED - 025 AUTH. # 545855
THANK YOU

CARDHOLDER COPY

CBC - Radio-Canada

29/5/2009 08:25

No. Facture: 582021
Cassier(e):

Produit	Qté	Prix	Total
Employe	1	7.00	7.00

Taxes incluses
Sous-total: 7.00
TPS(5%): 0.00
TVQ(7.5%): 0.00
Total: 7.00

No TPS: R 100780909
No TVQ: 1008030708

CBC - Radio-Canada

29/5/2009 08:25

No. Facture: 582022
Cassier(e):

Produit	Qté	Prix	Total
Employé	1	7.00	7.00

Taxes incluses
Sous-total: 7.00
TPS(5%): 0.00
TVQ(7.5%): 0.00
Total: 7.00

No TPS: R 100780909
No TVQ: 1008030708

CBC - Radio-Canada

27/5/2009 12:41

No. Facture: 581749
Cassier(e):

Produit	Qté	Prix	Total
Visiteur	1	9.00	9.00

Taxes incluses
Sous-total: 9.00
TPS(5%): 0.00
TVQ(7.5%): 0.00
Total: 9.00

No TPS: R 100780909
No TVQ: 1008030708

s.16(2)
s.19(1)

CBC - Radio-Canada

2009 07-55

No. Facture: 582360
Caissier(e):

Produit	Qté	Prix	Total
Visiteur	1	9.00	9.00
Taxes incluses			
Sous-total:			9.00
TPS(5%):			0.00
TVQ(7.5%):			0.00
Total:			9.00

No.TPS: R 100760909
No.TVQ: 1006036708

CBC - Radio-Canada

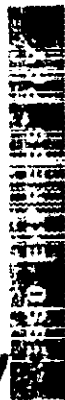
2009 08:06

No. Facture: 582360
Caissier(e):

Produit	Qté	Prix	Total
Visiteur	1	9.00	9.00
Taxes incluses			
Sous-total:			9.00
TPS(5%):			0.00
TVQ(7.5%):			0.00
Total:			9.00

No.TPS: R 100760909
No.TVQ: 1006036708

SEE OVER



BOOKS 401 ESSO
HWY 401 EAST
ODESSA ONT

Site #: 00820004
2009/05/27 08:39
AMER

Auth# 17
Inv # R1043953
Credit
Pump#01 0000M
Litres 17.430
Fuel @ \$1.879/LTC \$51.18

TL/NoTax \$51.18
Total \$51.18
GST In Flow \$2.44

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.

88001604

s.16(2)

s.19(1)

TOKYO SUSHI BAR
185 ST PAUL OUEST
MONTREAL QC

CARTE/CARD
EXPIRATION/EXPIRY
TYPE AMEX 5544
DATE-HEURE/TIME 2009/06/01 19:54:45
RECU/RECEIPT 580575125-042-042
AUTORISATION
AUTHORIZATION
MONTANT/AMOUNT \$42.89

POURBOIRE/TIP 7

TOTAL 49.89

50% = 24.95
NO. AUTOR. 502232
AUTH. # 502232

00 APPROUVEE 025
00 APPROVED 025
MERCİ/THANK YOU

LE TITULAIRE S'ENGAGE A REMBOURSER
L'EMETTEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

[Signature]
W B CHAMBERS

TOKYO SUSHI BAR
185 ST PAUL OUEST
MONTREAL QC

CARTE/CARD
EXPIRATION/EXPIRY
TYPE AMEX 0524
DATE-HEURE/TIME 2009/05/27 02:25:18
RECU/RECEIPT 580575125-038-005
AUTORISATION
AUTHORIZATION
MONTANT/AMOUNT \$26.98

POURBOIRE/TIP 4.50

TOTAL 31.48

50% only = 15.74
NO. AUTOR. 560995
AUTH. # 560995

00 APPROUVEE 025
00 APPROVED 025
MERCİ/THANK YOU

LE TITULAIRE S'ENGAGE A REMBOURSER
L'EMETTEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

WILLIAM B CHAMBERS

Suzanne Moss - Re: Demande d'approbation - B. Chambers (27 mai - 4 juin 2009 - #833333662)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 6/29/2009 12:34 PM
Subject: Re: Demande d'approbation - B. Chambers (27 mai - 4 juin 2009 - #833333662)

Here's my approval.

>>> Suzanne Moss 29-06-2009 12:18 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 2 228,42\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

AC

Travel Expense Report

Trip Number: 833333662 **Traveler Location:** TORONTO
Traveler: WILLIAM CHAMBERS **Entered by:** TANYA.CHAMBEROT@CBC.CA
Personnel Number: (613) 288-6217
VIP Number: **To be paid:** \$ 115.02
Approval Status: Trip Completed s.19(1) **Processing Status:** Released for approval

Trip Information

~~ADDENDUM~~

Departure	Arrival	Destination	Reason / Activity
27.05.2009 05:00:00	04.06.2009 11:45:00	Montreal Quebec, Canada	various meetings (see below for details) Business Meetings

Comments on the Trip:

May 27 - attend Strategic Review Working Committee meeting. May 28 - attend Strategic Review Steering Committee meeting; ad hoc internal meetings/calls. May 29 - Strategic Committee Working meeting; Special Board of Directors meeting; mtg with President and CEO; various internal ad hoc mtgs/calls. May 31 - worked on Strategic Review submission. June 1 - Special meeting of the Board of Directors; Strategic Review Working Committee meeting. June 2 - Attend Académie canadienne du cinéma et de la télévision luncheon; attend working dinner with Senior Executive Team. June 3 - Briefing meeting with External Advisor Strategic Review, ad hoc internal mtgs/calls. June 4 - Drive back to Toronto early in the morning and did some internal conference calls on route to Toronto.

Cost Assignment for Entire Trip

Cost Centre 9713801 100.00%

Mileage

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
	27.05.2009	Toronto Round trip Toronto - Montreal - Toronto	Toronto				0.45	1,100	495.00

Total Amount for Mileage in CAD: \$ 495.00


Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	27.05.2009	Meal (with receipt) 50% only charged to the Corporation	Quebec	Canada					15.74
009	27.05.2009	Meal (with receipt) see hotel bill for receipt	Quebec	Canada					63.75

REÇU / RECEIVED

11 SEP. 2009

OTTAWA

Local Accounting
 Comptabilité locale CBC  Radio-Canada
 A0018843_148-000313

Travel Expense Report

Trip Number: 833333662	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: TANYA.CHAMBEROT@CBC.CA
Personnel Number:	(613) 288-6217
VIP Number:	To be paid: \$ 115.02
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval

001	28.05.2009	Meal (with receipt)	Quebec	Canada		31.00
008	01.06.2009	Meal (with receipt) only 50% charged to the corporation, the other half is personal.	Quebec	Canada		24.95
010	03.06.2009	Meal (with receipt) see hotel bill for receipt	Quebec	Canada		51.36

015	04.06.2009	Meal (with receipt)	Quebec	Canada		34.92
Only 50% of the total bill was business related therefore Mr. Chambers only charged the corporation for half the total billed amount.						

Total Amounts for Meals in CAD: \$ 221.72

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
003	27.05.2009	Parking	Quebec	Canada	9.00				9.00
007	27.05.2009	Gas	Ontario	Canada	51.18				51.18
002	29.05.2009	Parking	Quebec	Canada	7.00				7.00
004	01.06.2009	Parking	Quebec	Canada	9.00				9.00
005	02.06.2009	Parking	Quebec	Canada	9.00				9.00
011	04.06.2009	Parking see hotel bills for 7 nights of parking fees	Quebec	Canada	148.82				148.82
012	04.06.2009	Hotel room/Apart. (Tax incl.) 2 nights were not charged to the corporatiior	Quebec	Canada	1312.62			8	1,312.62

013	04.06.2009	Gas	Ontario	Canada		37.92
-----	------------	-----	---------	--------	--	-------

014	04.06.2009	Gas	Quebec	Canada		42.18
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Total Amount for Expense Receipts in CAD: \$ 1,626.72

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 2,343.44
\$ 2,343.44 Cost Centre 9713801	

Travel Expense Report

Trip Number: 833333662	Traveler Location: TORONTO	
Traveler: WILLIAM CHAMBERS	Entered by: TANYA.CHAMBEROT@CBC.CA	
Personnel Number:	(613) 288-6217	
VIP Number:	To be paid: \$ 115.02	
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval	

Costs Summary

Mileage	495.00
Meals, Incidentals and Working Meals	221.72
Expense Receipts	1,626.72
Total Costs	\$ 2,343.44
Previous reimbursement(s)	2,228.42
Amount to be paid	\$ 115.02

Signatures

Requestor: *W Chambers*
 Date: *Aug 31/09*
 Phone: *613-288-6181*
 Contact person if different than requestor: *J Chamberot*
 Location: *613-288-6217*

Authorization: *[Signature]*
 (sign): *Suzanne Moss*
 (print): *Suzanne Moss*
 Date: *Sept 17/09*
 (approval from H. Laeroix attached)

Additional Authorization: *[Signature]*
 (sign): *CLARE BIGARD*
 (print): *CLARE BIGARD*
 Date: *11 Sept-09*

OPC

Only pay what is in orange highlight. The rest has already been reimbursed to Mr. Chambers

s.16(2)

s.19(1)

TOKYO SUSHI BAR
185 ST PAUL OUEST
MONTREAL QC

CARTE/CARD
EXPIRATION/EXPIRY
TYPE AMEX 9526
DATE-HEURE/TIME 2009/05/29 21:01:58
RECU/RECEIPT S80575125-040-069
AUTORISATION
AUTHORIZATION
MONTANT/AMOUNT \$59.83
POURBOIRE/TIP 10
TOTAL 69.83

00 APPROUVEE 025
00 APPROVED 025
MERCİ/THANK YOU

NO. AUTOR. 546245
AUTH. # 546245

34.98

LE TITULAIRE S'ENGAGE A REMBOURSER
L'EMETTEUR DE LA CARTE DU MONTANT TOTAL
FIGURANT SUR CETTE FACTURE CONFORMEMENT
A LA CONVENTION REGISSANT L'UTILISATION
DE LA CARTE.

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN
TO CARD ISSUER ACCORDING TO CARDHOLDER
AGREEMENT.

WB CHAMBERS

ESSO EXPRESS PAY

WELCOME TO
NEWCASTLE ESSO!

Site #: 88001647
2009/06/04 10:54
AMEX

Auth# 38 -F
Inv # LBI58031
Credit SUPRM
Pump#02 34.383
Litres @ \$1.103/LTR
Fuel \$37.92

TL/NoTax \$37.92
Total \$37.92
GST In Fuel \$1.81

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.
BE A WINNER WITH
ESSO GIFT CARDS!!!
STATION#88001647

PAIEMENT EXPRESS

ESSO DORION
330 BOUL. HARWOOD
DORION, QUEBEC

STATION: 88001586
2009/06/04 06:56
AMEX

NO AUT 95 -F
NO FAC JASB4777
CREDIT
NO PMP08 SUPRM
Litres 38.908
@ \$1.084/Ltr
CARBU \$42.18

TL/SANS TA \$42.18
TOTAL \$42.18
TPS CARBUR. \$1.87
TOP INCL. @ 7.50

Le Titulaire
versera ce montant
a L'emetteur
conformement au
contrat adherent.
NO.TPS R121461107
TUQ 1206494073
88001586

Suzanne Moss - Re: Demande d'approbation - B. Chambers (27 mai - 4 juin 2009 - #833333662 Addendum)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:51 PM
Subject: Re: Demande d'approbation - B. Chambers (27 mai - 4 juin 2009 - #833333662 Addendum)

Voici mon approbation.

>>> Suzanne Moss 16-09-2009 13:57 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 115,02 \$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 2 228,42 \$ a déjà été remboursé pour ce déplacement. Le montant total pour ce déplacement s'élève maintenant à 2 343,44\$.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada

LC

11.06.2009

TRAVEL EXPENSE REPORT

0

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel
 Trip no 833333650 s.19(1)

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
19.05.2009 13:30 -	Business meetings (see b	Business Meetings
20.05.2009 19:00	Montreal Quebec	

JUN 09 2009
 10:00 AM
 10:00 AM

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
19.05.09	002	Taxi/Shuttle	KG	44.00
19.05.09	004	Taxi/Shuttle	KQ	13.00
19.05.09	006	Meal (with receipt)	KJ	53.25
20.05.09	001	Taxi/Shuttle	KG	46.00
20.05.09	003	Taxi/Shuttle	KQ	44.00
20.05.09	005	Taxi/Shuttle	KG	17.00
20.05.09	007	Hotel room/Apart.	J4	185.95
Itemization for Reimburs. Amount in CAD				403.20

TOTAL COSTS

Reimbursement Amt in CAD 403.20 ✓

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		403.20
403.20 CAD	to:	
	Company Code	2000
	Cost Center	9713801

ADDITIONAL TRIP INFORMATION

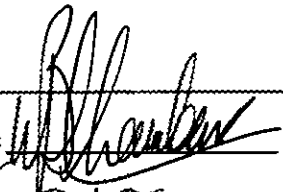
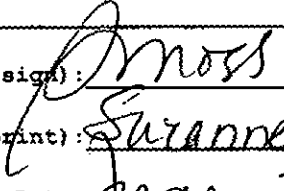
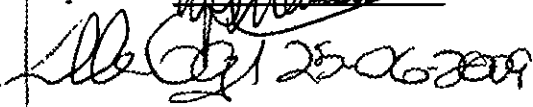
May 19 - attended Strategic Review Working Committee; May 20 - attended special Board of Directors mtg; attended Strategic Review Steering Committee; ad hoc internal meetings with Communications staff.

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo	Doc.	Amount	Crcy	Number	CtryRegion
002	Taxi/Shuttle	44.00	CAD	CA	ON
004	Taxi/Shuttle	13.00	CAD	CA	QC
006	Meal (with receipt)	53.25	CAD	CA	QC

001 Taxi/Shuttle	46.00 CAD	CA	ON
003 Taxi/Shuttle	44.00 CAD	CA	QC
005 Taxi/Shuttle	17.00 CAD	CA	ON
007 Hotel room/Apar	185.95 CAD	1 CA	QC
Location	Montreal		
Category/Provider	Hotel Chain HHotel Nelligan		

SIGNATURES

Requestor: 	Authorization (sign): 
	(print): Suzanne Moss
Date: _____	Date: June 29/09

(approval from
A. Lacroix attached)

Date: 20 05-09 49100
 De: _____
 A: AC De Port
 Permis de travail / numéro sur photo: _____
 Vignette / numéro de série: 2105
 Signature: J. PL Auto #: 491
 514-225-2128
 514-225-2128
 avant 9h00 et 17h00

REÇU - RECEIPT
 19-05-09 \$ 13
 DGE 104 min. w/7
 TAX 2 100, inclure
 6.51 & P.T. incluses
 VOYAGE / DE/FROM: _____
 TRIP / TRIP: _____
 No. Vignette / No. Permis de travail: _____
 No. Auto / No. Permis de travail: 528
 No. Auto / No. Permis de travail: 52
 CHAMPAGNE TAXI TAXI (514) 273-4445
 1040 HURONTARIO (514) 272-3377
 Signature de chauffeur / Driver's signature: _____

ROYAL TAXI (416) 777-9222
 www.royaltaxi.ca
 DATE 20/05/09 AMT. \$ 17.00
 FROM _____
 TO _____
 DRIVER'S NAME J. PL GST# _____
 CAB# _____ FARE INCLUDES GST
 The driver is an Independent Contractor, any GST input credit may be claimed as "national" or applied to the driver's GST registered number, not Royal Taxi Inc.
 THANK YOU

DIAMOND TAXI 366-6868
 www.diamondtaxi.ca
 416-366-6868
 DATE _____ AMT. \$ 46.00
 FROM _____
 TO _____
 DRIVER'S NAME Monique S. GST# _____
 CAB# A100 FARE INCLUDES GST
 The driver is an Independent Contractor, any GST input credit may be claimed as "national" or applied to the driver's GST registered number, not Diamond Taxi Ltd.
 THANK YOU

DIAMOND TAXI 366-6868
 www.diamondtaxi.ca
 416-366-6868
 DATE _____ AMT. \$ _____
 FROM _____
 TO _____
 DRIVER'S NAME _____ GST# _____
 CAB# _____ FARE INCLUDES GST
 The driver is an Independent Contractor, any GST input credit may be claimed as "national" or applied to the driver's GST registered number, not Diamond Taxi Ltd.
 THANK YOU

s.16(2)
 s.19(1)

DO NOT WRITE ABOVE THIS LINE / NE PAS ÉCRIRE AU-DESSUS DE CETTE LIGNE
 931-252-6180
 1318.44
 16.44
 904556
 Cashed/Chèque Copy / Exemplaire de chèque



N E L L I G A N

CBC Radio Canada

William B Chambers

s.16(2)

s.19(1)

Facture : 140411A

Arrivée : 19/05/2009

Départ: 20/05/2009

Chambre : 228

Imprimé le : 20/05/2009 à : 07:04:53

Date	Description	Quantité	Montant
19/05/2009	HN Restos (I) 228 : 490924	1.00	44.67
19/05/2009	HN Restos (I) - Pourboire 228 : 490924	1.00	8.58
19/05/2009	Ch Transient - Corporatif 228	1.00	155.00
20/05/2009	American Express 228 :		-239.20
	Total frais de chambre :		155.00
	Total Frais :		53.25
	Sous-Total :		208.25
	Taxe Touristique :		4.65
	Taxe Fédérale 144451499 :		10.21
	Taxe Provinciale 1200660150 :		16.09
	Sous-Total :		239.20
	Total Paiements :		-239.20
	Total Dû :		0.00

Hôtel Nelligan, 106 St-Paul Street West, Montréal, QC, H2Y 1Z3

www.hotelnelligan.com info@hotelnelligan.com

Téléphone : 514-788-2040 Fax : 514-788-2041

A0018843_156-000321



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
15MAY

INVOICE NO. NUMERO DE FACTURE
0083341
RECORD LOCATOR NUMERO DE DOSSIER
HYRJFU

DATE:
15 MAY 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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: AIR CANADA, FLT/416, ECONOMY/ECONOMY - TUESDAY/MARDI, MAY 19

EQP: AIRBUS A320, 01HR 10MIN,

LV/DEP: TORONTO ON 1500
TERMINAL 1

AR/ARR: MONTREAL TRUDEAU 1610

SEAT/SIEGE: 18D

REF/ REF LITNNV

FQTV/VYAS: s.19(1)

MEAL/REPAS:

STOPS/ESCALE: NON-STOP/SANS ESCALE

CONNECT/CORRESPONDANCE:

HOTEL: MONTREAL TRUDEAU - TUESDAY/MARDI, MAY 19

WV NELLIGAN HOTEL
106 ST PAUL STREET WEST
MONTREAL QC H2Y1Z3
PHONE 1-514-788-2040
FAX 1-514-788-2041

RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT
OUT/DEP: 20MAY

NOTE/REMARQUE
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T/

CONF NBR/NO. CONF: 75478
GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE

NIGHTS/#NUITS: 1 NIGHT/NUIT

ROOM/CHAMBRE: 1 ROOM/CHAMBRE

MISC: TORONTO ON - SUNDAY/DIMANCHE, APR 04

INFO: PLEASE NOTE THE TRANSACTION FEE APPLIED TO THIS RESERVATION IS ABSORBED BY CBC CORPORATE OFFICE/VEUILLEZ NOTER QUE LE FRAIS DE SERVICE FACTURE POUR CETTE RESERVATION EST PAYE PAR LE SIEGE SOCIAL DE CBC/RADIO-CANADA CKET/BILLET D'AVION AC3945694387

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R138445095 GST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS, R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_157-000322



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
15MAY

INVOICE NO. NUMÉRO DE FACTURE
0083341
RECORD LOCATOR NUMÉRO DE DOSSIER
HYRJFU

DATE:
15 MAY 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					TOTAL TICKET	
BILLED TO/FACTURER AMERICAN EXPRESS	190.54	GST/HST PST/TVH 9.53	QST TVQ	0.00	TOTAL BILLET D'AVION	\$200.07
	\$190.54	\$9.53		\$0.00		\$200.07
TICKET DETAIL/DÉTAILS FACTURATION BILLET:						
AC3945694387, CHAMBERS WILLIAM B M						
Base Fare/Tarif de base	\$190.54	Other Tax/Autre taxe	\$24.67	GST/PST	\$9.53	GST/TVQ \$0.00

segment #1

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
GST REGISTRATION NO R136445095 QST REGISTRATION NO TVQ M1015857826
NO. D'INSCRIPTION TPS R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_158-000323



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
15MAY

INVOICE NO. NUMÉRO DE FACTURE
0083345
RECORD LOCATOR NUMÉRO DE DOSSIER
LAAUTI

DATE:
15 MAY 09

COUNSELLOR
CONSEILLER:

s.19(1)

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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/424, ECONOMY/ECONOMY - WEDNESDAY/MERCREDI, MAY 20

LV/DEP: MONTREAL TRUDEAU 1830 EQP: DH4, 01HR 10MIN,
ARI/ARR: TORONTO CENTER ON 1940 FQTV/VYAS:
MEAL/REPAS: MULTI MEALS/REPAS
STOPS/ESCALE: NON-STOP/SANS ESCALE
CONNECT/CORRESPONDANCE:

TOUR/FORFAIT: PORTER AIRLINES - WEDNESDAY/MERCREDI, MAY 20
DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: YZ6VUE
INFO: BILLED TO/FACTURER AMERICAN EXPRESS 162.81
8.69 G.S.T./H.S.T./T.P.S./T.V.H. 8.69
24.67 Q.S.T./T.V.Q. 24.67

MISC: MONTREAL TRUDEAU - MONDAY/LUNDI, APR 05

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
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GST REGISTRATION NO. R136445085 GST REGISTRATION NO. TVQ M1015857826
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_159-000324



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
15MAY

INVOICE NO. NUMÉRO DE FACTURE
0083345
RECORD LOCATOR NUMÉRO DE DOSSIER
LAAUTI

DATE:
15 MAY 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

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613-230-2384

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	162.81	GST/HST PST/TVH	8.59	QST TVQ	24.67	TOTAL TICKET TOTAL BILLET D'AVION	\$196.17
	\$162.81		\$8.69		\$24.67		\$196.17
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$148.12	Other Tax/Autre taxe	\$13.69	GST/PST	\$8.69	QST/TVQ	

segment #2

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



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
20MAY S/D INV

INVOICE NO. NUMÉRO DE FACTURE
0085384
RECORD LOCATOR NUMÉRO DE DOSSIER
LAAUTI

DATE:
20 MAY 09

COUNSELLOR
CONSEILLER:

s.19(1)

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AIRLINE TICKET/BILLET D'AVION:		GST/HST	QST	TOTAL TICKET
BILLED TO/FACTURER AMERICAN EXPRESS	8.36	PST/TVH	TVQ	TOTAL BILLET D'AVION
		0.00	0.00	\$8.36
	\$8.36	\$0.00	\$0.00	\$8.36

TICKET DETAIL/DÉTAILS FACTURATION BILLET:			
Base Fare/Tarif de base	\$8.36	Other Tax/Autre taxe	\$0.00
		GST/PST	\$0.00
		QST/TVQ	\$0.00

charge fee

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

A0018843_161-000326



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
20MAY S/D INV

INVOICE NO. NUMÉRO DE FACTURE
0085396
RECORD LOCATOR NUMÉRO DE DOSSIER
LAAUTI

DATE:
20 MAY 09

COUNSELLOR
CONSEILLER:

s.19(1)

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BILLING SUMMARY/DÉTAILS DE FACTURATION:

AIRLINE TICKET/BILLET D'AVION:					
BILLED TO/FACTURER AMERICAN EXPRESS	15.00	GST/HST PST/TVH 0.75	QST TVQ 1.18	TOTAL TICKET TOTAL BILLET D'AVION	\$16.93
	\$15.00	\$0.75	\$1.18		\$16.93
TICKET DETAIL/DÉTAILS FACTURATION BILLET:					
Base Fare/Tarif de base	\$15.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.75
				QST/TVQ	\$1.18

Change fee

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

Suzanne Moss - Re: Demande d'approbation - B. Chambers (19-20 mai 2009 - #833333650)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 6/29/2009 12:35 PM
Subject: Re: Demande d'approbation - B. Chambers (19-20 mai 2009 - #833333650)

Here's my approval.

>>> Suzanne Moss 29-06-2009 12:18 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 403,20\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

Travel Expense Report

~~FEB 17~~
SEPT 17 AC

Trip Number: 833333650	Traveler Location: TORONTO	Entered by: TANYA.CHAMBEROT@CBC.CA
Traveler: WILLIAM CHAMBERS		(613) 288-6217
Personnel Number:	To be paid: \$ 6.77	Processing Status: Released for approval
VIP Number:		
Approval Status: Trip Completed	s.19(1)	

Trip Information

ADDENDUM

Departure	Arrival	Destination	Reason / Activity
19.05.2009 13:30:00	20.05.2009 19:00:00	Montreal Quebec, Canada	Business meetings (see below for details) Business Meetings

Comments on the Trip:

May 19 - attended Strategic Review Working Committee; May 20 - attended special Board of Directors mtg; attended Strategic Review Steering Committee; ad hoc internal meetings with Communications staff.

Cost Assignment for Entire Trip

Cost Centre	9713801	100.00%
-------------	---------	---------

Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
006	19.05.2009	Meal (with receipt)	Quebec	Canada					53.25
012	20.05.2009	Meal (with receipt)	Quebec	Canada					6.77
		see amex bill for receipt							

Total Amounts for Meals in CAD: \$ 60.02

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
002	19.05.2009	Taxi/Shuttle	Ontario	Canada	44.00				44.00
004	19.05.2009	Taxi/Shuttle	Quebec	Canada	13.00				13.00
008	19.05.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	200.07			1	200.07
001	20.05.2009	Taxi/Shuttle	Ontario	Canada	46.00				46.00
003	20.05.2009	Taxi/Shuttle	Quebec	Canada	44.00				44.00
005	20.05.2009	Taxi/Shuttle	Ontario	Canada	17.00				17.00

REQ / RECEIVED

11 SEP. 2009

OTTAWA
Local Accounting
Comptabilité locale

Travel Expense Report

Trip Number: 833333650	Traveler Location: TORONTO
Traveler: WILLIAM CHAMBERS	Entered by: TANYA.CHAMBEROT@CBC.CA
Personnel Number:	(613) 288-6217
VIP Number:	To be paid: \$ 6.77
Approval Status: Trip Completed s.19(1)	Processing Status: Released for approval

007	20.05.2009	Hotel room/Apart. (Tax incl.)	Quebec	Canada	185.95	1	185.95
009	20.05.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	196.17	1	196.17
010	20.05.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	8.36	1	8.36
011	20.05.2009	Airfare paid by CBC-Do Not Use	Ontario	Canada	16.93	1	16.93
Total Amount for Expense Receipts In CAD:							\$ 771.48

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 409.97
\$ 409.97 Cost Centre 9713801	

Costs Summary

Meals, Incidentals and Working Meals	60.02
Expense Receipts	771.48
Total Costs	\$ 831.50
Expenses paid by CBC	421.53
Previous reimbursement(s)	403.20

Amount to be paid	\$ 6.77
--------------------------	----------------

Travel Expense Report

Trip Number: 833333650
Traveler: WILLIAM CHAMBERS
Personnel Number:
VIP Number:
Approval Status: Trip Completed s.19(1)

Traveler Location: TORONTO
Entered by: TANYA.CHAMBEROT@CBC.CA
(613) 288-6217
To be paid: \$ 6.77
Processing Status: Released for approval

Signatures

Requestor:

W Chambers ^K

Date:

Aug 31/09

Phone:

613-288-6181

Contact person if
different than
requestor:

Tanya Chamberot
613-288-6217

Location:

Authorization:

(sign): *S. Moss*

(print): *Suzanne Moss*

Date: *Sept 17/09*

(approval form H. Lecroix attached)

Additional
Authorization:

(sign): *Clare Bigas*

(print): *CLAIRE BIGAS*

Date: *11 Sept 09*



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
 Amex Bank of Canada
 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6

Prepared For
W B CHAMBERS

Membership Number

Date
June 13, 2009

Page 1 of 4

s.16(2)
 s.19(1)

Previous Balance	Payments and Credits	New Charges Including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by June 13, 2009

Please see 'About Your Statement' section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits Amount \$

June 6 Payment Received Thank You Amount \$

New Transactions for W B CHAMBERS Amount \$

Card

[REDACTED]	[REDACTED] JA	ON	reimbursed	[REDACTED]
[REDACTED]	[REDACTED]	QC	reimbursed	[REDACTED]
May 20	HOTEL NELLIGAN INC MONTREAL Hotel Services	QC	✓ 657	[REDACTED]
[REDACTED]	HOTEL NELLIGAN INC MONTREAL Hotel Services	QC	reimbursed	239.20
[REDACTED]	[REDACTED]	ON	reimbursing	[REDACTED]
[REDACTED]	[REDACTED] MONTREAL	QC	reimbursed	[REDACTED]
[REDACTED]	[REDACTED]	QC	claimed 50% for you	[REDACTED]
[REDACTED]	[REDACTED] AL	QC	reimbursed 50% for your portion	[REDACTED]
[REDACTED]	[REDACTED]	ON	reimbursing	[REDACTED]
[REDACTED]	[REDACTED] N	PG	reimbursing	[REDACTED]
[REDACTED]	[REDACTED]	QC	reimbursed business portion	[REDACTED]
[REDACTED]	[REDACTED]	ON	as you indicated	[REDACTED]

→ reimbursing

† Please detach here †

AMERICAN EXPRESS®

Payment Options
 PLEASE ALLOW AT LEAST 3 BUSINESS DAYS FOR
 YOUR PAYMENT TO BE PROCESSED
 • Phone and internet banking arranged through your financial institution
 • Your local bank branch
 • Automatic banking machines
 • Do Not Enclose Cash

Membership Number	
Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]

W B CHAMBERS

Sched
 Internet
 July 5/09

Q

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4

Suzanne Moss - Re: Demande d'approbation - B. Chambers (19-20 mai 2009 - #833333650 Addendum)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 9/16/2009 3:50 PM
Subject: Re: Demande d'approbation - B. Chambers (19-20 mai 2009 - #833333650 Addendum)

Voici mon approbation.

>>> Suzanne Moss 16-09-2009 13:58 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 6,77 \$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez noter qu'il s'agit d'un addendum à une demande de remboursement précédente et qu'un montant de 403,20 \$ a déjà été remboursé pour ce déplacement. Le montant total pour ce déplacement s'élève maintenant à 409,97\$.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

sc

11.06.2009

TRAVEL EXPENSE REPORT

0

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel
 Trip no 833333660 s.19(1)

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
12.05.2009 06:00 -	Various internal and ext	Business Meetings
14.05.2009 19:30	Ottawa Ontario	

1000 30 1000
 1000 30 1000
 1000 30 1000

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
12.05.09	001	Taxi/Shuttle	KG	17.50
12.05.09	002	Taxi/Shuttle	KG	34.00
13.05.09	005	Working meal	KJ	54.00
13.05.09	006	Meal (with receipt)	KJ	27.88
14.05.09	003	Taxi/Shuttle	KG	23.00
14.05.09	004	Taxi/Shuttle	KG	37.00
14.05.09	007	Hotel room/Apart.	JB	327.70
Itemization for Reimburs. Amount in CAD				521.08

TOTAL COSTS

Reimbursement Amt in CAD 521.08 ✓

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		521.08
521.08 CAD	to:	
	Company Code	2000
	Cost Center	9713801

ADDITIONAL TRIP INFORMATION

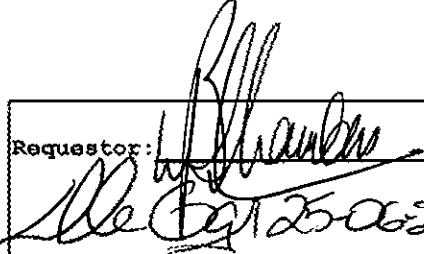
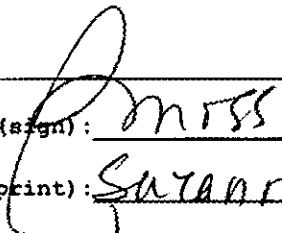
May 12 - Mtg with Director, Gov't Relations and Northern Ontario Municipal Association on Parliament Hill; attend CBC/Radio-Canada Board of Directors Governance and full Board meetings. May 13 - Attend day-two of full Board meeting; mtg with President and CEO to prepare for Official Languages Committee appearance; attend Strategic Review Working Committee meeting. May 14 - Mtg with Senior Director Corporate Communications re: annual report draft; mtg with Senior Director Corporate Communications and Director Strategic Communications to discuss strategic review and related communications requirements; ad hoc mtgs with Ottawa Communications staff.

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	Number	CtryRegion

001 Taxi/Shuttle	17.50 CAD	CA	ON
002 Taxi/Shuttle	34.00 CAD	CA	ON
005 Working meal	54.00 CAD	CA	ON
Description Working meal with 3 other VPs			
PARTICIPANTS			
Bill Chambers, Sylvain Lafrance, Suzanne Morris, Richard Stursberg			
006 Meal (with rece)	27.88 CAD	CA	ON
see hotel bill for receipt			
003 Taxi/Shuttle	23.00 CAD	CA	ON
004 Taxi/Shuttle	37.00 CAD	CA	ON
007 Hotel room/Apar	327.70 CAD	2 CA	ON
Location	Ottawa		
Category/Provider	Hotel Chain Delta Hotels		

SIGNATURES

Requestor: 	Authorization (sign): 
Date: <u>25-06-2009</u>	(print): <u>Suzanne Morris</u>
	Date: <u>June 29/09</u>

(Approval from H. Lacroix attached)



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
28APR

INVOICE NO. NUMÉRO DE FACTURE
0072155
RECORD LOCATOR NUMÉRO DE DOSSIER
IXHDNS

DATE:
28 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

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AIR/AVION: PORTER AIRLINES, FLT/247, ECONOMY/ECONOMY - TUESDAY/MARDI, MAY 12

LV/DEP: TORONTO CENTER ON	0800	EQP:	DH4, 56MIN,
ARI/ARR: OTTAWA ON	0856	REF/ REF	N3G155
		FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: TORONTO ON - TUESDAY/MARDI, MAY 12

INFO: AISLE SEAT/3B

HOTEL: OTTAWA ON - TUESDAY/MARDI, MAY 12

DE DELTA OTTAWA HOTEL SUIT 361 QUEEN ST OTTAWA ON K1R7S9 PHONE 613-238-6000 FAX 613-238-2290	RATE/TARIF: 145.00CAD PER NIGHT/PAR NUIT OUT/DEP: 14MAY
	NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T

CONF NBR/NO. CONF:	18827121 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
# NIGHTS#NUITS:	2 NIGHTS/NUITS
ROOM/CHAMBRE:	1 ROOM/CHAMBRE

PLEASE CANCEL BEFORE 4PM DAY OF ARRIVAL TO AVOID CHARGES

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

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

A0018843_171-000336



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 28APR

INVOICE NO. NUMÉRO DE FACTURE
0072155
RECORD LOCATOR NUMÉRO DE DOSSIER
IXHDNS

DATE:
28 APR 09

COUSSELLOR
CONSEILLER:

s.19(1)

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 À l'extérieur du Canada
 613-230-2384

* MISC: OTTAWA ON
 INFO: AISLE SEAT/3B

- THURSDAY/JEUDI, MAY 14

* AIR/AVION: PORTER AIRLINES, FLT/266, ECONOMY/ECONOMY

- THURSDAY/JEUDI, MAY 14

EQP: DH4, 01HR 00MIN,
 REF/ REF N3G155
 FQTV/VYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

LV/DEP: OTTAWA ON 1730

AR/ARR: TORONTO CENTER ON 1830

* TOUR/FORFAIT: PORTER AIRLINES
 DPT CITY/DEP-TORONTO CENTER ON

- THURSDAY/JEUDI, MAY 14

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: N3G155

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

* MISC: OTTAWA ON

FRIDAY/VENDREDI, MAR 19

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 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:	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$0.00
BILLED TO/FACTURER AMERICAN EXPRESS							
	\$0.00		\$0.00		\$0.00		\$0.00
TICKET DETAIL/DETAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$0.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ	\$0.00

flight wallet

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857828
 NO. D'INSCRIPTION TPS. R136445095 - NO. D'INSCRIPTION TVQ M1015857828

A0018843_172-000337



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 11MAY

INVOICE NO. NUMERO DE FACTURE
0079747
RECORD LOCATOR NUMERO DE DOSSIER
IXHDNS

DATE:
11 MAY 09
 COUNSELLOR
 CONSEILLER:

s.19(1)

**HRG North America
 HRG Amérique du Nord**

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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.virtualflythere.com

AIR/AVION: PORTER AIRLINES, FLT/246, ECONOMY/ECONOMIE - TUESDAY/MARDI, MAY 12

LV/DEP: TORONTO CENTER ON	0700	EQP:	DH4, 56MIN,
AR/ARR: OTTAWA ON	0756	REF/ REF	N3G155
		FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

MISC: OTTAWA ON - TUESDAY/MARDI, MAY 12

INFO: AISLE SEAT 4B

HOTEL: OTTAWA ON - TUESDAY/MARDI, MAY 12

DE DELTA OTTAWA HOTEL SUIT 361 QUEEN ST OTTAWA ON K1R7S9 PHONE 613-238-6000 FAX 613-238-2290	RATE/TARIF: 145.00CAD PER NIGHT/PAR NUIT OUT/DEP: 14MAY
	NOTE/REMARQUE GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE T

CONF NBR/NO. CONF: 18827121
 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE TARDIVE
 # NIGHTS#NUITS: 2 NIGHTS/NUITS
 ROOM/CHAMBRE: 1 ROOM/CHAMBRE

PLEASE CANCEL BEFORE 4PM DAY OF ARRIVAL TO AVOID CHARGES

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

A0018843_173-000338



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 11MAY

INVOICE NO. NUMÉRO DE FACTURE
0079747
RECORD LOCATOR NUMÉRO DE DOSSIER
IXHDNS

DATE:
11 MAY 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

AIR/AVION: PORTER AIRLINES, FLT/286, ECONOMY/ECONOMY - THURSDAY/JEUDI, MAY 14

LV/DEP: OTTAWA ON 1730 EQP: DH4, 31HR 00MIN.
 AR/ARR: TORONTO CENTER ON 1830 REF/ REF N3G155
 FQTV/VYAS: MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

*** MISC: TORONTO ON - THURSDAY/JEUDI, MAY 14**

INFO: AISLE SEAT 3B

*** TOUR/FORFAIT: PORTER AIRLINES - THURSDAY/JEUDI, MAY 14**

DPT CITY/DEP-TORONTO CENTER ON
 NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
 CONFIRMATION/CONFIRMATION: N3G155
 INFO: BILLED TO/FACTURER AMERICAN EXPRESS 25.00
 1.25 G.S.T./H.S.T./T.P.S./T.V.H. 1.25
 0.00 Q.S.T./T.V.Q. 0.00

*** MISC: OTTAWA ON TUESDAY/MARDI, MAR 30**

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	25.00	PST/TVH 1.25	TVQ 0.00	TOTAL BILLET D'AVION
	\$25.00	\$1.25	\$0.00	\$26.25

TICKET DETAIL/DETAILS FACTURATION BILLET:			
Base Fare/Tarif de base	\$25.00	Other Tax/Autre taxe	\$0.00
GST/PST	\$1.25	QST/TVQ	\$0.00

change fee.

Please see the last 2 pages for important information. Thank you for booking with HRG North America.
 Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.
 GST REGISTRATION NO. R138445095 QST REGISTRATION NO. TVQ M1015857826
 NO. D'INSCRIPTION TPS. R138445095 - NO. D'INSCRIPTION TVQ M1015857826

A0018843_174-000339

RECEIPT



Cab No. _____ G.S.T.# _____

From _____

To _____

Date May 12, 2009 Amount \$17.50

Signature [Signature]

s.16(2)

s.19(1)



LOUNGE

TRANSACTION RECORD

ARC THE HOTEL
140 SLATER ST., OTTAWA, ONT.
K1P 5H6 (613) 238-2888

CARD TYPE: AMEX E.

Num. _____ EXPI.: _____

ENTRY: SWIPED

AUTHORIZATION: 34

STORE #: 46600210

TERMINAL: 4

REFERENCE: 235248

PURCHASE \$45.20

TIP 8.80

TOTAL 54.00

THANK YOU

MAY 13, 2009 7:58:07

Server's name: _____

CUSTOMER COPY

RECEIPT / REÇU

Amount/Montant: # 34.00 Date: 12/05/09

From/De: ARRART

To/à: Queen St.

Taxi #: 843 Driver/Chauffeur: _____

Thank you / Merci

Job # _____



RECEIPT FOR CAB FARE

Amount 23.10 Date _____

From _____

To _____

Cab No. 638 Driver [Signature]

G.S.T. included in meter fare
Le prix inclus la T.P.S.



Job # _____



RECEIPT FOR CAB FARE

Amount 37.50 Date 14/11/09

From _____

To _____

Cab No. 886 Driver [Signature]

G.S.T. included in meter fare
Le prix inclus la T.P.S.





Room : 1702
 Folio :
 Cashier : 406
 Page : 1 of 1

CBC CDN BROADCASTING CO
 William B Chambers
 CBC Radio Canada
 181 Queen St
 Ottawa, ON K1P 1K9

Reference :
 Arrival : 05-12-09
 Departure : 05-14-09

Date	Description	Additional Information	Debits	Credits
05-12-09	Room Charge		145.00	
05-12-09	Room GST		7.25	
05-12-09	Room PST		7.25	
05-12-09	Destination Marketing Fee		4.14	
05-12-09	GST DMF		0.21	
05-13-09	Sparks Dinner - Food	CHECK# 3406	27.88	
05-13-09	Room Charge		145.00	
05-13-09	Room GST		7.25	
05-13-09	Room PST		7.25	
05-13-09	Destination Marketing Fee		4.14	
05-13-09	GST DMF		0.21	

TAX Summary	GST: R846543619 Approval Code: 91012B
GST 5%	14.92
PST 5%	14.50
DMF	8.28
GST Rest.	1.05
PST Rest.	1.83
Other	0.00
Total	40.58

Total	355.58	0.00
Balance Due	355.58	

I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Guest Signature

361 Queen Street
 Ottawa, Ontario K1R 7S9
 Tel: 613 238-6000 Fax: 613 238-2290

Suzanne Moss - Re: Demande d'approbation - B. Chambers (12-14 mai 2009 - #833333660)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 6/29/2009 12:35 PM
Subject: Re: Demande d'approbation - B. Chambers (12-14 mai 2009 - #833333660)

Here's my approval.

>>> Suzanne Moss 29-06-2009 12:19 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 521,08\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

12.06.2009

TRAVEL EXPENSE REPORT

0

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel
 Trip no 833333661 s.19(1)

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
03.05.2009 12:00 -	internal mtgs (see below	Business Meetings
10.05.2009 17:00	Ottawa Ontario	
Additional Destination	Reason/Location/Country	Activity
05.05.2009 12:01 -	internal meetings	Business Meetings
09.05.2009 12:02	Montreal Quebec	
Additional Destination	Reason/Location/Country	Activity
09.05.2009 12:02 -	GG awards	Other/Miscellaneous
10.05.2009 17:00	Ottawa Ontario	

JUN 30 2009

SYSTEM CALCULATED ALLOWANCES

MILEAGE ALLOWANCE				
Date	Type	Company amt	No. Ms/kms	Reimburs. amount in CAD
03.05.09	ToMl	0.45	1,298	584.10 ✓
Tot. amounts travel costs in CAD				584.10
Total amounts PD/FR settlement in CAD				584.10

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
03.05.09	003	Gas	J1	33.13
04.05.09	008	Meal (with receipt)	KJ	24.61
04.05.09	009	Meal (with receipt)	KJ	53.00
05.05.09	006	Hotel room/Apart.	JB	661.05
05.05.09	007	Parking	J5	66.12
05.05.09	011	Meal (with receipt)	KJ	62.00
06.05.09	004	Gas	JN	48.00
07.05.09	002	Parking	J4	9.00
08.05.09	001	Parking	J4	9.00
08.05.09	012	Parking	J4	63.78
08.05.09	013	Meal (with receipt)	KJ	44.00
09.05.09	014	Hotel room/Apart.	J4	564.17
10.05.09	005	Gas	J1	40.06
10.05.09	015	Parking	J5	22.04
10.05.09	016	Hotel room/Apart.	JB	220.35
Itemization for Reimburs. Amount in CAD				1,920.31

TOTAL COSTS

Reimbursement Amt in CAD 2,504.41 ✓

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		2,504.41
2,504.41 CAD	to:	
	Company Code	2000
	Cost Center	9713801

ADDITIONAL TRIP INFORMATION

May 3 - drove from Toronto to Ottawa with personal car since Bill had to go back-and-forth between Ottawa and MTL that week, it was more efficient that renting a car/taxis/train/flights. Arrived Sunday night since it was an early start for meetings on Monday. May 4 - Strategic Review meeting; ad hoc meetings with Ottawa Communications & GR staff. May 5 - mtg with Senior Director Corporate Communications re: annual report; mtg with Senior Director Corporate Communications and Director, Public Relations re: stakeholder relations; mtg with Director Strategic Communications re: drafting of Board note; objectives review with Senior Director, Gov't Relations. May 6 - mtg with Senior Director Corporate Communications; ad hoc meetings with Ottawa staff; drive to Montreal. May 7 - mtg with President and CEO; ad hoc internal meetings/calls. May 8 - mtg with DG French Communications; mtg with President and CEO re: official languages speaking notes; ad hoc internal meetings/calls. May 9 - Bill drives to Ottawa to attend the Governor General's Performing Arts Gala. May 10 - Bill drives back to Toronto.

ADDITIONAL INFO FOR TRAVEL EXPENSES


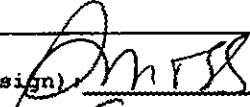

DNo Doc.	Amount	Crcy	Number	CtryRegion
003 Gas	33.13	CAD		CA ON
008 Meal (with rece see hotel bill	24.61	CAD		CA ON
009 Meal (with rece see hotel bill	53.00	CAD		CA ON
006 Hotel room/Apar Location Category/Provider	661.05	CAD	3	CA ON
				ottawa Hotel Chain Delta Hotels
007 Parking see hotel bill for receipt	66.12	CAD		CA ON
011 Meal (with rece see hotel bill	62.00	CAD		CA ON
004 Gas	48.00	CAD		CA QC
002 Parking	9.00	CAD		CA QC
001 Parking	9.00	CAD		CA QC
012 Parking see hotel bill for receipts	63.78	CAD		CA QC
013 Meal (with rece see hotel bill for receipt. Mr. Chambers is only charging 50% of the total, the other portion being a personal expense.	44.00	CAD		CA QC

014 Hotel room/Apar	564.17 CAD	3 CA	QC
Location	montreal		
Category/Provider	Hotel Chain Autre		
Auberge du Vieux Port since Nelligan and Place d'Armes were not available. We received the CBC corporate rate of \$155/night at this hotel since it is the sister hotel to Nelligan and Place d'Armes			
005 Gas	40.06 CAD	CA	ON
015 Parking	22.04 CAD	CA	ON
see hotel bill			
016 Hotel room/Apar	220.35 CAD	1 CA	ON
Location	Ottawa		
Category/Provider	Hotel Chain Delta Hotels		

ADDITIONAL MILEAGE INFORMATION

Date	Vehicle Ty.	Vehicle Class	Tot.m/km	Passenger
03.05.09			1,298	
Start Loc.	Toronto			
EndLoc	Toroto			
Traveled from Toronto to Ottawa, to Montreal, To Ottawa, To Toronto				

SIGNATURES

Requestor: 	Authorization (sign): 
	(print) Suzanne Moss
Date: _____	Date: June 29/09

(approval from H. Lacroix attached)

CBC - Radio-Canada
 05/2000 07-55
 No. Facture: 570408
 Caissier(a):
 Produit: 001 9.00 Total: 9.00
 Visiteur: * 9.00 9.00
 Taxes incluses: Sous-total: 9.00
 TPS(5%): 0.00
 TVQ(7.5%): 0.00
 Total: 9.00
 No TPS: R 100780000
 No TVQ: 100780000

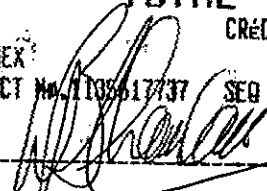
CBC - Radio-Canada
 7/12/09 08-01
 No. Facture: 570408
 Caissier(a):
 Produit: 001 9.00 Total: 9.00
 Visiteur: 1 9.00 9.00
 Taxes incluses: Sous-total: 9.00
 TPS(5%): 0.00
 TVQ(7.5%): 0.00
 Total: 9.00
 No TPS: R 100780000
 No TVQ: 100780000

s.16(2)
 s.19(1)

PRODUITS
SHELL CANADA
 STATION H J SERVICES ENR
 401 CHEMIN DE LA MAIRIE
 RIGAUD PQ
 450-451-2245

Descr.	qté	montant
B U-POWER	49.830L	48.80
	@ 0.979/ L	

Total Partiel 48.80
TOTAL 48.80
 CREDIT \$ 48.80

AMEX:
 FACT No. 1135617737 SEQ No 002-001-032
 X  587260

CARBURANT INCLUS TPS 5.000x 2.13
 CARBURANT INCLUS TVQ 7.500x 3.35
 CRIS 0001 CIER No 002 TI 01 OPé No 10301
 05/06/09 18:09:36 ST# 11356

ESSO EXPRESS PAY

PAQUIN'S 401 ESSO
HWY 401 WESTBOUND
MALLORYTOWN, ONT.

Site #: 88001602
2009/05/10 11:40
AMEX

Auth# 97 -F
Inv # KJJD3941
Credit
Pump#18 SUPRM
Litres 43.266
@ \$0.926/LTR
Fuel 0.06

TL/NoTax \$40.06
Total \$40.06
GST In Fuel \$1.91

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.
THANK YOU
GST:R121461107

WINDYBREEZE GAS

s.16(2)

s.19(1)

ESSO EXPRESS PAY

ESSO 401 E/B
MALLORYTOWN ONT.
613-923-5170

Site #: 88001603
05/10 00:13

Auth#
Inv #
Credit
Pump#18 SUPRM
Litres 41.048
@ \$0.807/Ltr
Fuel \$33.13

TL/NoTax \$33.13
Total \$33.13
GST In Fuel \$1.58

Cardholder will
pay card issuer
amount pursuant
to Cardholder
Agreement.
GST#R121461107

WINDYBREEZE GAS



Room : 1601
Folio :
Cashier : 428
Page : 1 of 2

CBC CDN BROADCASTING CO
William B Chambers
CBC Radio Canada
181 Queen St
Ottawa, ON K1P 1K9

Reference :
Arrival : 05-03-09
Departure : 05-06-09

Date	Description	Additional Information	Debits	Credits
05-03-09	Room Charge		195.00	
05-03-09	Room GST		9.75	
05-03-09	Room PST		9.75	
05-03-09	Destination Marketing Fee		5.57	
05-03-09	GST DMF		0.28	
05-03-09	Parking		19.50	
05-03-09	Parking PST		1.56	
05-03-09	Parking GST		0.98	
05-04-09	IRD - Lunch Food	CHECK# 7359	24.61	
05-04-09	IRD - Dinner Food	CHECK# 7379	53.00	
05-04-09	Room Charge		195.00	
05-04-09	Room GST		9.75	
05-04-09	Room PST		9.75	
05-04-09	Destination Marketing Fee		5.57	
05-04-09	GST DMF		0.28	
05-04-09	Parking		19.50	
05-04-09	Parking PST		1.56	
05-04-09	Parking GST		0.98	
05-05-09	Mystique Lunch - Food	CHECK# 4112	24.55	
05-05-09	Sparks Dinner - Food	CHECK# 2745	62.00	
05-05-09	Room Charge		195.00	
05-05-09	Room GST		9.75	
05-05-09	Room PST		9.75	

Personal

220.35

22.04

22.04

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290



Room : 1601
Folio :
Cashier : 428
Page : 2 of 2

CBC CDN BROADCASTING CO
William B Chambers
CBC Radio Canada
181 Queen St
Ottawa, ON K1P 1K9

Reference :
Arrival : 05-03-09
Departure : 05-06-09

Date	Description	Additional Information	Debits	Credits
05-05-09	Destination Marketing Fee		5.57	
05-05-09	GST DMF		0.23	
05-05-09	Parking		19.50	
05-05-09	Parking PST		1.56	
05-05-09	Parking GST		0.98	

Handwritten notes and stamps:
5.57
0.23
19.50
1.56
0.98
A handwritten arrow points from the 19.50 stamp to the number 2201.

TAX Summary	GST: R848543619 Approval Code: 91012B
GST 5%	30.09
PST 5%	29.25
DMF	16.71
GST Rest.	6.27
PST Rest.	10.14
Other	2.94
Total	100.08

Total	Debits	Credits
	891.33	0.00
Balance Due	891.33	

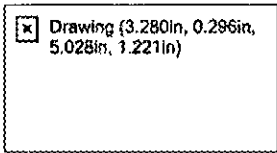
I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Guest Signature

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-8000 Fax: 613 238-2290

Bill Chambers - Grouped Invoice - Auberge du Vieux-Port

From: Info - Auberge <info@aubergeduvieuxport.com>
To: "bill.chambers@cbc.ca" <bill.chambers@cbc.ca>
Date: 2009-06-11 11:46
Subject: Grouped Invoice - Auberge du Vieux-Port
Attachments: Grouped Invoice.htm; 00000001.jpg; 00000002.jpg



Invoice: 41619A

CBC Radio Canada
 William Chambers

Printed on: 2009-06-11 at: 11:47:34

Checkin: 2009-05-06
 CheckOut: 2009-05-09
 Room: 502

Date	Description	Quantity	Amount
Package & Room Charge			
2009-05-06	Rm Contract - Corporate 502		155.00
2009-05-07	Rm Contract - Corporate 502		155.00
2009-05-08	Rm Contract - Corporate 502		155.00
	Package Total		465.00
Periodic charge			
2009-05-06	Parking - Overnight 502 : jetta-11807	1.00	21.26
2009-05-07	Parking - Overnight 502 : jetta-11807	1.00	21.26
2009-05-08	Parking - Overnight 502 : jetta-11807	1.00	21.26
	Total - Periodic charge		63.78
Other charge			
2009-05-07	Inhouse Movie(s) 502 : 1197 - <i>personal</i>	1.00	12.95
2009-05-07	Inhouse Movie(s) 502 : 1198 - <i>personal</i>	1.00	11.95
2009-05-08	Inhouse Movie(s) 502 : ref:1201 - <i>personal</i>	1.00	12.95
2009-05-08	Dry Cleaning / Laundry 502 - <i>personal</i>	1.00	10.50
2009-05-08	Narcisse (M) 502 : 156817	1.00	71.00
2009-05-08	Narcisse (M) - Gratuity 502 : 156817	1.00	14.00
2009-05-09	Narcisse (M) - Gratuity 502 : 156865	1.00	3.00
	Total - Other charge		136.35
	Lodging Tax 2%		0.00
	Total - Taxable charge		865.13
	Lodging Tax 3%		0.00
	Lodging Tax 3%		13.95
	Federal Tax #141436477		33.10
	Provincial Tax #1018178371		52.12
	Total amount due		764.30
Payments			
2009-05-09	American Express 502		-764.30
	Total - Payments		-764.30
	Balance due		\$0.00

*} 50% only
44-*

s.16(2)

s.19(1)



Room : 1805
Folio :
Cashier : 406
Page : 1 of 1

CBC CDN BROADCASTING CO
William B Chambers
CBC Radio Canada
181 Queen St
Ottawa, ON K1P 1K9

Reference :
Arrival : 05-09-09
Departure : 05-10-09

Date	Description	Additional Information	Debits	Credits
05-09-09	Room Charge		195.00	
05-09-09	Room GST		9.75	
05-09-09	Room PST		9.75	
05-09-09	Destination Marketing Fee		5.57	
05-09-09	GST DMF		0.28	
05-09-09	Parking		19.50	
05-09-09	Parking PST		1.56	
05-09-09	Parking GST		0.98	

220.35

22.04

TAX Summary		GST: R846543619 Approval Code: 91012B		Total	
GST 5%	10.03			242.39	0.00
PST 5%	9.75				
DMF	5.57				
GST Rest.	0.00				
PST Rest.	0.00				
Other	0.98				
Total	27.29			242.39	

Balance Due
I Have accepted delivery of The
Global and Mail. Had I refused, I
would have been eligible for a
\$0.50 (Mon-Fri) and \$1.25 (Sat.)
credit to my account. (At
participating hotels.)

Guest Signature

361 Queen Street
Ottawa, Ontario K1R 7S9
Tel: 613 238-6000 Fax: 613 238-2290

Suzanne Moss - Re: Demande d'approbation - B. Chambers (3-10 mai 2009 - #833333661)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 6/29/2009 12:36 PM
Subject: Re: Demande d'approbation - B. Chambers (3-10 mai 2009 - #833333661)

Here's my approval.

>>> Suzanne Moss 29-06-2009 12:19 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 2 504,41 est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

s.19(1)

957

sc

05.05.2009

TRAVEL EXPENSE REPORT

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel
 Trip no 833333593

TRIP INFORMATION

Trip	Destination	Reason/Location/Country	Activity
27.04.2009	06:00 -	Internal meetings - see	Business Meetings
28.04.2009	19:30	Ottawa Ontario	

MAY 1 2009

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
27.04.09	003	Taxi/Shuttle	KG	33.00
27.04.09	004	Taxi/Shuttle	KG	16.00
27.04.09	005	Meal (with receipt)	KJ	34.93
28.04.09	001	Taxi/Shuttle	KG	36.00
28.04.09	002	Taxi/Shuttle	KG	16.00
28.04.09	006	Hotel room/Apart.	JB	163.85
Itemization for Reimburs. Amount in CAD				299.78

TOTAL COSTS

Reimbursement Amt in CAD 299.78 ✓

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		299.78
299.78 CAD	to:	
	Company Code	2000
	Cost Center	9713801

ADDITIONAL TRIP INFORMATION

OTTAWA APRIL 27: mtg with Senior Director, Corporate Communications; mtg with President's Chief of Staff + Chief Regulatory Officer re: regulatory matters; mtg with President and CEO + Senior Director Government Relations + President's Chief of Staff re: prep for Heritage Committee appearance later in the day; OTTAWA APRIL 28: mtg with Senior Director Corporate Communications; meeting with new Chief Financial Officer; mtg with President and CEO + CFO + Senior Director Corporate Communications + Senior Director Government Relations + Senior Vice-President Corporate Strategy & Business Partnerships + Vice-President People and Culture re: recovery plan; mtg with Director Human Resources Corporate Groups re: performance evaluation discussion for Communications' group.

OTTAWA
Local Accounting
Comptabilité locale

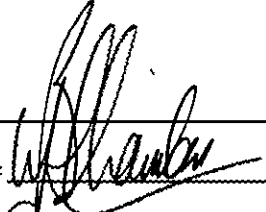
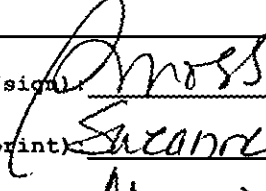

07 MAI 2008

REÇU / RECEIVED

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	Number	CtryRegion
003 Taxi/Shuttle	33.00	CAD	CA	ON
004 Taxi/Shuttle	16.00	CAD	CA	ON
005 Meal (with rece	34.93	CAD	CA	ON
001 Taxi/Shuttle	36.00	CAD	CA	ON
002 Taxi/Shuttle	16.00	CAD	CA	ON
006 Hotel room/Apar	163.85	CAD	1 CA	ON
Location	Ottawa			
Category/Provider	Hotel Chain Delta Hotels			

SIGNATURES

Requestor: 	Authorization (sign): 
	(print) Suzanne Moss
Date: _____	Date: May 12/09

(approval from H. Labraix attached)

BLUELINE Job # _____
RECEIPT FOR CAB FARE

Amount 36 Date 28/11/09
 From _____
 To _____
 Cab No. _____ Driver _____
 G.S.T. Included in meter fare

 DATE 28/11/09 TIME 9:23:40PM
 MID 4513166744

s.16(2)
 s.19(1)

Southern Cross
 404 Queen Street
 Ottawa, Ontario

RECEIPT

Cab No. 268 G.S.T. _____
 From _____
 To _____
 Date _____ Amount \$16
 Signature [Signature]

AMEX S
 AUTH 580261 TBL X104 CHECK 318496
 PRE-AUTH Dining MARY

AMOUNT 26.39
 GST 1.32
 PST 1.68
 LIQ TAX 0.54

SUBTOTAL \$ 29.93

TIP \$ 5.00

TOTAL \$ 34.93

CUSTOMER COPY

RECEIPT / REÇU

Amount/Montant 16.33 Date Air
 From/De: _____
 To/À: _____
 Taxi # 706 Driver/Chauffeur [Signature]
 Thank you / Merci

FARE # _____ DATE 27-4-09
 CAB NO. 2355 AMOUNT \$ 16.00
 DRIVER'S NAME: _____
 FROM: charch st
 TO: htc AIP
 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

RECEIPT



Room : 1109
 Folio :
 Cashier : 406
 Page : 1 of 1

CBC CDN BROADCASTING CO
 William B Chambers
 CBC Radio Canada
 181 Queen St
 Ottawa, ON K1P 1K9

Reference :
 Arrival : 04-27-09 ✓
 Departure : 04-28-09

Date	Description	Additional Information	Debits	Credits
04-27-09	Sparks Dinner - Beer	CHECK# 2147	10.00	
04-27-09	Room Charge		145.00	
04-27-09	Room GST		7.25	
04-27-09	Room PST		7.25	
04-27-09	Destination Marketing Fee		4.14	
04-27-09	GST DMF		0.21	

163.85 ✓

TAX Summary

GST: R846543619
 Approval Code: 91012B

GST 5%	7.46
PST 5%	7.25
DMF	4.14
GST Rest.	0.38
PST Rest.	0.75
Other	0.00
Total	19.98

Total	173.85	0.00
<hr/>		
Balance Due	173.85	
I Have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$0.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)		

NET 163.85 ✓

 Guest Signature

361 Queen Street
 Ottawa, Ontario K1R 7S9
 Tel: 613 238-6000 Fax: 613 238-2290



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMÉRO DE FACTURE
0066403
RECORD LOCATOR NUMÉRO DE DOSSIER
HNYJQH

DATE:
20 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 20/APR S/D R

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

Outside Canada
 À l'extérieur du Canada
 613-238-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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.

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AIR/AVION: PORTER AIRLINES, FLT/245, ECONOMY/ECONOMIE - MONDAY/LUNDI, APR 27

LV/DEP: TORONTO CENTER ON	0700	EQP:	DH4, 56MIN,
AR/ARR: OTTAWA ON	0756	FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

HOTEL: OTTAWA ON - MONDAY/LUNDI, APR 27

DELTA OTTAWA HOTEL 361 QUEEN ST OTTAWA ON K1R7S9 PHONE 613-238-6000 FAX 613-238-2290 DELTA RM, QUEEN, NOSMKG, COMFO INT ACCESS AVAIL, HEALTH CLUB,	RATE/TARIF: 145.00CAD PER NIGHT/PAR NUIT OUT/DEP: 28APR NOTE: CANCEL BY 04P DAY OF ARRIVAL/ANNULER AVANT 04P JOUR
CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 18756770 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
# NIGHTS/#NUITS: 1 NIGHT/NUIT	
ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

NON SMKNG VIP OF CBC OR HRG

AIR/AVION: PORTER AIRLINES, FLT/260, ECONOMY/ECONOMIE - TUESDAY/MARDI, APR 28

LV/DEP: OTTAWA ON	1730	EQP:	DH4, 01HR 00MIN,
AR/ARR: TORONTO CENTER ON	1830	FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 GST REGISTRATION NO. TVQ M1015857825 A0018843_192-000357
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857825



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0066403
RECORD LOCATOR NUMERO DE DOSSIER
HNYJQH

DATE:
20 APR 09

COUNSELLOR
CONSEILLER:

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
20 APR S/D R

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

* TOUR/FORFAIT: PORTER AIRLINES
DPT CITY/DEP-TORONTO CENTER ON

- TUESDAY/MARDI, APR 28

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

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

* MISC: OTTAWA ON

SUNDAY/DIMANCHE, MAR 14

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	0.00	PST/TVH	TVQ	TOTAL BILLET D'AVION
		0.00	0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

TICKET DETAIL/DETAILS FACTURATION BILLET:
Base Fare/Tarif de base \$0.00 Other Tax/Autre taxe \$0.00 GST/PST \$0.00 QST/TVQ \$0.00

flight
wallet



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0061182
RECORD LOCATOR NUMERO DE DOSSIER
BQATDU

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
09 APR 2009

HRG North America
HRG Amérique du Nord

www.nrgworldwide.com

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À l'extérieur du Canada
613-230-2384

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Cette facture confirme que votre billet a été acheté et émis. Veuillez conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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.

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Pour visualiser votre itinéraire en ligne, allez sur le site www.virtuallythere.com

TOUR/FORFAIT: PORTER AIRLINES - FRIDAY/VENDREDI, APR 10
DPT CITY/DEP-TORONTO ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: G4BNPC

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 2,290.00
114.50 G.S.T./H.S.T./T.P.S./T.V.H. 114.50
0.00 Q.S.T./T.V.Q. 0.00

MISC: TORONTO ON - WEDNESDAY/MERCREDI, FEB 24

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

MISC: TORONTO ON - THURSDAY/JEUDI, APR 09

INFO: FEE FOR AIR COUPON- FLIGHT WALLET PURCHASE STAND
SERV CHGS/FORFAI SV

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M101585782E A0018843_194-000359
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M101585782E



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMÉRO DE FACTURE
0061182
RECORD LOCATOR NUMÉRO DE DOSSIER
BQATDU

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 09 APR 2009

s.19(1)

HRG North America
 HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

From within Canada/USA
 Du Canada ou des États-Unis
 677-222-6460

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

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
BILLED TO/FACTURER AMERICAN EXPRESS	41.50	GST/HST PST/TVH	2.08	QST TVQ		43.58
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	2,290.00	GST/HST PST/TVH	114.50	QST TVQ	0.00	\$2404.50
	\$2331.50		\$116.58		\$0.00	\$2448.08
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$2290.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$114.50	QST/TVQ
VALUE ADD FEE DETAIL:						
FEE FOR AIR COUPON- FLIGHT	41.50	GST/HST PST/TVH	2.08	QST TVQ	0.00	TOTAL \$43.58

\$244.81 / segment

Suzanne Moss - Rép. : Demande d'approbation - B. Chambers (27-28 avril 2009 - #833333593)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 5/12/2009 12:10 PM
Subject: Rép. : Demande d'approbation - B. Chambers (27-28 avril 2009 - #833333593)

Here's my approval.

>>> Suzanne Moss 05/12/09 9:31 am >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 299,78\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

AC

957

05.05.2009

TRAVEL EXPENSE REPORT

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel s.19(1)
 Trip no 833333590

TRIP INFORMATION

Trip	Destination	Reason/Location/Country	Activity
22.04.2009	06:00 -	Internal meetings/workin	Business Meetings
22.04.2009	20:00	Montreal Quebec	

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
22.04.09	001	Taxi/Shuttle	KG	21.00
22.04.09	002	Taxi/Shuttle	KQ	44.00
22.04.09	003	Taxi/Shuttle	KQ	44.00
22.04.09	004	Duty & entertainm	KJ	82.04
Itemization for Reimburs. Amount in CAD				191.04

TOTAL COSTS

Reimbursement Amt in CAD 191.04

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		191.04
191.04 CAD	to:	
	Company Code	2000
	Cost Center	9713801

ADDITIONAL TRIP INFORMATION

MONTREAL - meeting with President and CEO re: preparation for Heritage Committee appearance; working lunch with external Communications' Advisor re: fall campaign; ad hoc meetings with Montreal staff; 2nd meeting with President and CEO later in the afternoon.

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo	Doc.	Amount	Crcy	Ctry	Region
001	Taxi/Shuttle	21.00	CAD	CA	ON
002	Taxi/Shuttle	44.00	CAD	CA	QC
003	Taxi/Shuttle	44.00	CAD	CA	QC
004	Duty & entertai	82.04	CAD	CA	QC
Description		Working lunch with Comm. Advisor re: Fall Campaign			
Location		Montreal			

OTTAWA
 Local Accounting
 Comptabilité locale

07 MAI 2008

REÇU / RECEIVED

A0018843_197-000362


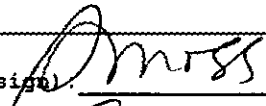
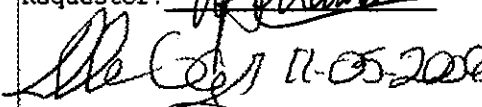
s.19(1)

PARTICIPANTS	COMPANY	
Bill Chambers, CBC/Radio-Canada		
lunch: to discuss Radio-Canada fall campaign		purpose of

s.18(b)

s.20(1)(d)

SIGNATURES

Requestor: 	Authorization (sign): 
 11-05-2008	(print) Suzanne Moss
Date: _____	Date: May 12/09

(Approval of Mr. H. Laerboix attached)

s.16(2)

s.19(1)

== TRANSACTION RECORD ==
== RELEVÉ DE TRANSACTION ==

POS676 RETLX 0006902
AX931105481
REST L EXPRESS
3927 RUE SAINT-DENIS
MONTREAL QC

CARD/CARTE: AMERICAN EXPRESS

NO.

CLERK/EMPL: 076
PREAUTH/PREAUT SEQ.: 8682
0009/04/23 14:05 Del

PURCHASE/ACHAT \$70.94

TIP/POURBOIRE

TOTAL

12 /
\$82.04

AUTHOR./AUTOM: 38

WB CHAMBERS
OD APPROVED - THANK YOU

32 COPY : MERCHANT



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: April 22/09 FARE: 21.2
From: _____ TIP: _____
To: _____ TOTAL: _____
Cab# _____ Driver: [Signature]

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

DATE
J/Y M/M A/Y
22 04 09

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT 84.04
Toutes les taxes incluses
All taxes included

No du permis de travail
Driver's work permit # _____

No de vignette 2284

Signature [Signature]
Chauffeur / Driver

DATE
J/D M/M A/Y
22 04 09

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT 44 00
Toutes les taxes incluses
All taxes included

COMMENTAIRES
COMMENTS

No du permis de travail
Driver's work permit # _____

NO de vignette 1966

280-6600

Signature: [Signature]
Chauffeur / Driver



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
17APR S/D

INVOICE NO. NUMERO DE FACTURE
0065869
RECORD LOCATOR NUMERO DE DOSSIER
NJBSPW

DATE:
17 APR 09

COUNSELLOR
CONSEILLER:

s.16(2)

s.19(1)

HRG North America
HRG Amérique du Nord

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Du Canada ou des États-Unis
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613-230-2384

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AIR/AVION: PORTER AIRLINES, FLT/401, ECONOMY/ECONOMIE - WEDNESDAY/MERCREDI, APR 22

LV/DEP: TORONTO CENTER ON	0700	EQP:	DH4, 01HR 05MIN,
AR/ARR: MONTREAL TRUDEAU	0805	FQTVVYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

AIR/AVION: PORTER AIRLINES, FLT/422, ECONOMY/ECONOMIE - WEDNESDAY/MERCREDI, APR 22

LV/DEP: MONTREAL TRUDEAU	1730	EQP:	DH4, 01HR 10MIN,
AR/ARR: TORONTO CENTER ON	1840	FQTVVYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

TOUR/FORFAIT: PORTER AIRLINES - WEDNESDAY/MERCREDI, APR 22

DPT CITY/DEP-TORONTO CENTER ON		TOUR #/FORFAIT #:	
NO. PERSONS/NOMBRE DE PERS.: 1			
CONFIRMATION/CONFIRMATION: 02D8Y1			
INFO: BILLED TO/FACTURER AMERICAN EXPRESS		0.00	
0.00 G.S.T./H.S.T./T.P.S./T.V.H.		0.00	
0.00 Q.S.T./T.V.Q.		0.00	

**NO CHARGE
FLIGHT
WALLET**

MISC: MONTREAL TRUDEAU MONDAY/LUNDI, MAR 08

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

**SEE
ATTACHED
FOR DETAILS**



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0065869
RECORD LOCATOR NUMERO DE DOSSIER
NJBSPW

DATE:
17 APR 09

COUNSELLOR
CONSEILLER:

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 17APR S/D

HRG North America
 HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

s.19(1)

www.hrgworldwide.com

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 Pour service veuillez contacter

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

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

AIRLINE TICKET/BILLET D'AVION:							
BILLED TO/FACTURER AMERICAN EXPRESS	0.00	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION	\$0.00
	\$0.00		\$0.00		\$0.00		\$0.00
TICKET DETAIL/DÉTAILS FACTURATION BILLET:							
Base Fare/Tarif de base	\$0.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$0.00	QST/TVQ	\$0.00



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0061182
RECORD LOCATOR NUMERO DE DOSSIER
BQATDU

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
09APR 2009

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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Outside Canada
À l'extérieur du Canada
813-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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

* TOUR/FORFAIT: PORTER AIRLINES - FRIDAY/VENDREDI, APR 10
DPT CITY/DEP-TORONTO ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: G48NPC

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 2,290.00
114.50 G.S.T./H.S.T./T.P.S./T.V.H. 114.50
0.00 Q.S.T./T.V.Q. 0.00

* MISC: TORONTO ON - WEDNESDAY/MERCREDI, FEB 24

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

* MISC: TORONTO ON - THURSDAY/JEUDI, APR 09

INFO: FEE FOR AIR COUPON- FLIGHT WALLET PURCHASE STAND
SERV CHGS/FORFAI SV

FLIGHT WALLET



TRAVELLER/VOYAGEUR
 CHAMBERS/WILLIAM B MR

INVOICE NO.
 NUMERO DE FACTURE
 0061182
 RECORD LOCATOR
 NUMERO DE DOSSIER
 BQATDU

DATE:
 09 APR 09

COUNSELLOR
 CONSEILLER:

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 09APR 2009

s.19(1)

HRG North America
 HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

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 Pour service veuillez contacter

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

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

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD	
BILLED TO/FACTURER AMERICAN EXPRESS	41.50	GST/HST PST/TVH	2.08	QST TVQ	TOTAL FRAIS DE SERVICE A VALEUR	43.58
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	2,290.00	GST/HST PST/TVH	114.50	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$2404.50
	\$2331.50		\$116.58		\$0.00	\$2448.08
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$2290.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$114.50	QST/TVQ
VALUE ADD FEE DETAIL:						
FEE FOR AIR COUPON- FLIGHT	41.50	GST/HST PST/TVH	2.08	QST TVQ	0.00	TOTAL \$43.58

\$ 244.81/segment

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R125445095 QST REGISTRATION NO. TVQ M1015857826 **A0018843_203-000368**
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

Suzanne Moss - Rép. : Demande d'approbation - B. Chambers (22 avril 2009 - #833333590)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 5/12/2009 12:09 PM
Subject: Rép. : Demande d'approbation - B. Chambers (22 avril 2009 - #833333590)

Here's my approval.

>>> Suzanne Moss 05/12/09 9:31 am >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 191,04\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

968

AL

11.06.2009

TRAVEL EXPENSE REPORT

0

Name WILLIAM CHAMBERS
 Personnel s.19(1) CBC - Radio-Canada
 Trip no 833333592

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
20.04.2009 00:00 -	internal meetings in Ott	Business Meetings
20.04.2009 00:01	Ottawa Ontario	

JUN 3 0 2009
 2009-06-03 00:00
 2009-06-03 00:00

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
20.04.09	001	Taxi/Shuttle	KG	31.00
20.04.09	002	Taxi/Shuttle	KG	16.00
20.04.09	003	Taxi/Shuttle - Lo	KG	35.00
20.04.09	004	Taxi/Shuttle	KG	20.00
Itemization for Reimburs. Amount in CAD				102.00

TOTAL COSTS

Reimbursement Amt in CAD 102.00

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD		102.00
102.00 CAD	to:	
	Company Code	2000
	Cost Center	9713801

ADDITIONAL TRIP INFORMATION


OTTAWA: Attend Communications Council monthly meeting; lunch meeting with Senior Vice-President Corporate Priorities and Implementation; mtg with Senior Director Corporate Communications to do her performance evaluation review; mtg with Director, Strategic Communications and Senior Director, Corporate Communications to discuss Challenge Us! initiative; mtg with Senior Director Government Relations to review President and CEO draft speaking notes for Heritage Committee appearance.				
001	Taxi/Shuttle	31.00	CAD	CA ON
002	Taxi/Shuttle	16.00	CAD	CA ON
003	Taxi/Shuttle -	35.00	CAD	CA ON
004	Taxi/Shuttle	20.00	CAD	CA ON

SIGNATURES

Requestor: <u>[Signature]</u>	Authorization (sign): <u>[Signature]</u>
<u>[Signature]</u>	(print): <u>Swanne Moss</u>
Date: <u>25-06-2009</u>	Date: <u>June 29/09</u>

(approval from H. Lacroix attached)

Job # _____

 **CAPITAL TAXI**

RECEIPT FOR CAB FARE




Amount: \$ 35 Date: 20-4-09

From: _____

To: Orlando

Cab No. _____ Driver: _____

G.S.T. Included in meter fare
Le prix inclus la T.P.S.

RECEIPT / REÇU, 9/04

Amx / Montant: \$ 31.00

From/De: AIRPORT To/à: Whong

Taxi #: 792 Driver/Chauffeur: _____

date. shld be Apr. 2009

Thank you / Merci

RECEIPT FOR CAB FARE

Date: MAY 10 09 Amount: 20.00

From: _____


To: _____

Cab No.: _____ Driver: _____

Note: Amount shown above includes G.S.T. Driver is an independent contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Taxid.

Serving Toronto for over 25 years

Driver G.S.T. # (if applicable): _____

 **INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO**

Date: Apr. 20 Fare: 16.00 GST INCLUDED

From: _____

To: _____

Cab # _____ Driver: _____

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

Bill Chambers - Itinerary - Please do not reply to this email//W CHAMBERS

From: "CBC Traveller" <CBCTraveller.ca@hrgworldwide.com>
To: <BILL.CHAMBERS@CBC.CA>
Date: 2009-04-17 17:12
Subject: Itinerary - Please do not reply to this email//W CHAMBERS

**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.

MR WILLIAM B CHAMBERS

s.19(1)

flight wallet

Confirmation Number: V985JT **Agent Name:** 0373
Booking Date: 17 Apr 2009 **Booked By:** CHAMBERS, WILLIAM

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
MR William B CHAMBERS		245/9B 260/8C

Flight Information:

Date	Flight	Depart	Arrive	Stops
20 Apr 2009	245	Toronto (YTZ) 07:00	Ottawa (YOW) 07:56	
20 Apr 2009	260	Ottawa (YOW) 17:30	Toronto (YTZ) 18:30	

Fare Summary (CAD):

Seat Fee:	0.00
Seat Fee:	0.00

Total of Service Charges:	0.00

Balance Due:	0.00

GST/HST Number: 841583271

QST Number: 1212573775

Identification Requirements:

- To board a flight within Canada, all passengers are required to present one piece of valid government-issued identification that includes a photograph and the passenger's name, or two pieces of valid government-issued identification showing the passenger's name, without photographs. **IMPORTANT** – the name on the identification must match the name on the boarding pass.
- 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.

Check-in Times:

It is recommended that passengers allow sufficient time for getting to the airport, through check-in and security and to the gate.

Domestic flights are available for check-in 24 hours prior to departure.

Arrival, check-in and boarding times depend on the originating airport as outlined below:

Domestic:

	Toronto City Centre Airport	Other Airports
Recommended Arrival Time	30 min	60 min
Check-In Closes	20 min	30 min
Boarding Time	15 min	20 min

International:

	Toronto City Centre Airport	Other Airports
Recommended Arrival Time	60 min	90 min
Check-In Closes	45 min	60 min
Boarding Time	15 min	20 min



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
09 APR 2009

INVOICE NO. NUMERO DE FACTURE
0061182
RECORD LOCATOR NUMERO DE DOSSIER
BQATDU

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

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613-230-2384

This receipt serves as confirmation that your ticket has been purchased and processed. Please retain this documentation for reconciliation purposes. Should you notice any discrepancies, please advise HRG North America the same business day of original receipt to avoid supplier change and cancellation fees. All tickets are valid 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 conserver ce billet à des fins de rapprochement des comptes. Si vous notez une erreur, veuillez aviser HRG Amérique du Nord dans la même journée de réception du document original afin d'éviter les frais de changements et d'annulation des fournisseurs. Tous les billets sont valides 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

* TOUR/FORFAIT: PORTER AIRLINES - FRIDAY/VENDREDI, APR 10
DPT CITY/DEP-TORONTO ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: G4BNPC

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 2,290.00
114.50 G.S.T./H.S.T./T.P.S./T.V.H. 114.50
0.00 Q.S.T./T.V.Q. 0.00

* MISC: TORONTO ON - WEDNESDAY/MERCREDI, FEB 24

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

* MISC: TORONTO ON - THURSDAY/JEUDI, APR 09

INFO: FEE FOR AIR COUPON- FLIGHT WALLET PURCHASE STAND
SERV CHGS/FORFAI SV

flight wallet

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826 A0018843_210-000375
NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 09 APR 2009

INVOICE NO. NUMÉRO DE FACTURE
0061182
RECORD LOCATOR NUMÉRO DE DOSSIER
BQATDU

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

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

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

BILLING SUMMARY/DÉTAILS DE FACTURATION:

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD	
BILLED TO/FACTURER AMERICAN EXPRESS	41.50	GST/HST PST/TVH	2.08	QST TVQ	TOTAL FRAIS DE SERVICE A VALEUR	43.58
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	2,290.00	GST/HST PST/TVH	114.50	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION \$2404.50
	\$2331.50		\$116.58		\$0.00	\$2448.08
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$2290.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$114.50	QST/TVQ
VALUE ADD FEE DETAIL:						
FEE FOR AIR COUPON- FLIGHT	41.50	GST/HST PST/TVH	2.08	QST TVQ	0.00	TOTAL \$43.58

\$244.81 /segment

Suzanne Moss - Re: Demande d'approbation - B. Chambers (20 avril 2009 - #833333592)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 6/29/2009 12:37 PM
Subject: Re: Demande d'approbation - B. Chambers (20 avril 2009 - #833333592)

Here's my approval.

>>> Suzanne Moss 29-06-2009 12:19 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 102,00\$ est conforme à la politique Institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

957

AC

04.05.2009

TRAVEL EXPENSE REPORT

0

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel s.19(1)
 Trip no 833333580

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
17.04.2009 12:00 -	not a trip duty entertai	Other/Miscellaneous
17.04.2009 13:45	Toronto	
	Ontario	

MAY 13 2009
 11:30 AM

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
17.04.09	001	Duty & entertainm	KJ	63.52
Itemization for Reimburs. Amount in CAD				63.52

TOTAL COSTS

Reimbursement Amt in CAD 63.52 ✓

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD	63.52
63.52 CAD to:	
Company Code	2000
Cost Center	9713801

ADDITIONAL TRIP INFORMATION

working lunch with an external Communications' advisor.

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	CtryRegion
001 Duty & entertai	63.52	CAD	CA ON
Description	working lunch with external communications advisor		
Location	Toronto		
PARTICIPANTS		COMPANY	
Bill Chambers, CBC/Radio-Canada			
Communications Advisor			

SIGNATURES

Requestor: *[Signature]* Authorization (sign): *[Signature]*

[Signature]
 11-05-2009

[Signature]
 Suzanne Moss
 (print): Suzanne Moss
 May 12/09
 Approval from H. Laerou, attache

RECEIVED / REÇU
 07 MAI 2008
 OTTAWA
 Local Accounting
 Comptabilité locale

Suzanne Moss - Rép. : Demande d'approbation - B. Chambers (17 avril 2009 - #833333580)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 5/12/2009 12:09 PM
Subject: Rép. : Demande d'approbation - B. Chambers (17 avril 2009 - #833333580)

Here's my approval.

>>> Suzanne Moss 05/12/09 9:32 am >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 63,52\$ est conforme à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017

s.16(2)

s.19(1)

BLUCC STREET DINER
tel. 416 928 3105

Date: ~~5/12/09~~
Card type: AMEX
Acct #: ~~3759 8765 4321 0100~~
Exp. Date:
Auth Code: 56146
Check: 24
20/1
2036 Harris W

54.52
9 ✓

Total: \$63.52 ✓

Signature: *[Handwritten Signature]*

I agree with the total amount and agree to the terms of the agreement if I receive a credit voucher
* * * * * Cost

968

sc

11.06.2009

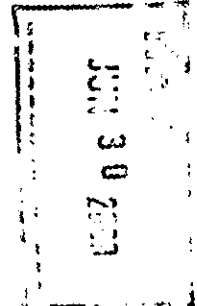
TRAVEL EXPENSE REPORT

0

Name WILLIAM CHAMBERS CBC - Radio-Canada
 Personnel
 Trip no 833333591 s.19(1)

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
15.04.2009 06:00 -	Internal meetings and wo	Business Meetings
15.04.2009 19:30	Montreal	
	Quebec	



TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount in CAD
15.04.09	001	Duty & entertainm	KJ	75.91
15.04.09	002	Taxi/Shuttle	KG	18.00
15.04.09	003	Taxi/Shuttle	KQ	44.00
15.04.09	004	Taxi/Shuttle	KQ	44.00
15.04.09	005	Taxi/Shuttle	KG	16.00
Itemization for Reimburs. Amount in CAD				197.91

TOTAL COSTS

Reimbursement Amt in CAD 197.91

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD			197.91
197.91	CAD	to:	
	Company Code	2000	
	Cost Center	9713801	

ADDITIONAL TRIP INFORMATION

MONTREAL: meeting with Executive Director Communications French Services; lunch with meeting with President and CEO and his Chief of Staff re: Banff Conference; meeting with President and CEO to do performance evaluation with VP of Brand, Communications and Corporate Affairs.

s.18(b)

s.20(1)(d)

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo	Doc.	Amount	Crcy	CtryRegion
001	Duty & entertai	75.91	CAD	CA QC
Description		lunch with		
Location		Montreal		
PARTICIPANTS		COMPANY		
Bill Chambers, CBC/Radio-Canada				

SIGNATURES

Requestor: <u>[Signature]</u>	Authorization (sign): <u>[Signature]</u>
<u>[Signature]</u> 25-06-2009	(print): <u>Sharon Moss</u>
Date: _____	Date: <u>June 29/09</u>

(approval from
H. Laerin attached)

s.16(2)

s.19(1)

RECEIPT

Cab No. A437 G.S.T.# _____

From 7th Ave to 10th Ave → Apr. 15/09

To _____

Date 15/04/09 Amount 9.18

Signature _____

DATE J/D M/M A/Y 15/04/09

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT \$44.00
Toutes les taxes incluses
All taxes included

COMMENTAIRES / COMMENTS

No du permis de travail / Driver's work permit # _____

280-6600 No de vignette 7206

Signature: _____
Chauffeur / Driver

DATE J/D M/M A/Y 15-04-09

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT \$44.00
Toutes les taxes incluses
All taxes included

No du permis de travail / Driver's work permit # _____

No de vignette 3967

Signature _____
Chauffeur / Driver

KITCHENETTE
3 RENE-LEVESQUE BLVD.
MONTREAL QC

CARD
CARD TYPE _____ AMEX
DATE 2009/04/15
TIME 0952 15-04-09
RECEIPT NUMBER
S.A. 253919-001-371

APPROVAL
APPROVAL \$11.91

TIP
TOTAL \$15.91

APPROVED
ATH# 75 00-025
THANK YOU

CARDHOLDER COPY

DIAMOND TAXI CAB DISPATCH SERVICE 416 366-6868

www.diamondtaxi.ca
416-366-6868

DATE _____ AMT. \$ 16

FROM W. 10th Ave

TO Airport

DRIVER'S NAME _____ GST# _____

CAB# 39 FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Diamond Taxi Ltd.

THANK YOU



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0061021
RECORD LOCATOR NUMERO DE DOSSIER
CVZEMD

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

CBC / RADIO CANADA
EMAIL
ATTN WILLIAM CHAMBERS
09APR 2009

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

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

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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/245, ECONOMY/ECONOMIE	- TUESDAY/MARDI, APR 14
	LV/DEP: TORONTO CENTER ON 0700	EQP: DH4, 56MIN.
	AR/ARR: OTTAWA ON 0756	REF/REF: N942GD
		EQ/ACTAS: MULTI MEALS/REPAS
		MEAL/REPAS: MULTI MEALS/REPAS
		STOPS/ESCALE: NON-STOP/ANS ESCALE
		CONNECT/CORRESPONDANCE:
	RAIL/TRAIN: VIA RAIL CANADA, TRN/36, VIA VIA 1	- TUESDAY/MARDI, APR 14
	LV/DEP: OTTAWA RR STATION 1825	EQP: TRAIN, 01HR 44MIN.
	AR/ARR: MONTREAL DOWNTOWN 1809	REF/REF: NCM09
		EQ/WYAS:
		MEAL/REPAS:
		STOPS/ESCALE: MULTIPLE STOPS/TRAIN OMNI
		CONNECT/CORRESPONDANCE:
	HOTEL: MONTREAL TRUDEAU	- TUESDAY/MARDI, APR 14
	NELLIGAN HOTEL 106 ST PAUL STREET WEST MONTREAL QC H2Y1Z3 PHONE 1-514-788-2040 FAX 1-514-788-2041 SUP RM W ONE KG BED DAILY CONT COCKTAIL HOUR FREE HSIA 225 SQ	RATE/TARIF: 155.00CAD PER NIGHT/PAR NUIT OUT/DEP: 15APR NOTE: CANCEL BY 11A DAY OF ARRIVAL/ANNULER A 11 LE JOUR DE
	CONF NBR/NO. CONF: CONFIRMATION/CONFIRMATION 117476274 GUARANTEED LATE ARRIVAL/GARANTIE POUR ARRIVEE	
	# NIGHTS/#NUITS: 1 NIGHT/NUIT	
	ROOM/CHAMBRE: 1 ROOM/CHAMBRE	

Original purchase changed

CBC BEST RATE NONSMOKING KING CANCELLAITON 11AM



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 09APR 2009

INVOICE NO. NUMERO DE FACTURE
0061021
RECORD LOCATOR NUMERO DE DOSSIER
CVZEMD

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

AIR/AVION: PORTER AIRLINES, FLT/424, ECONOMY/ECONOMIE - WEDNESDAY/MERCREDI, APR 15

LV/DEP: MONTREAL TRUDEAU 1830
 EQP: DH4, 01HR 10MIN,
 REF/ REF Z3ZHKY
 FQTV/VYAS:
 MEAL/REPAS: MULTI MEALS/REPAS
 STOPS/ESCALE: NON-STOP/SANS ESCALE
 CONNECT/CORRESPONDANCE:

AR/ARR: TORONTO CENTER ON 1940

TOUR/FORFAIT: PORTER AIRLINES - WEDNESDAY/MERCREDI, APR 15
 DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1
 CONFIRMATION/CONFIRMATION: N942GD
 TOUR #/FORFAIT #:

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

MISC: MONTREAL TRUDEAU MONDAY/LUNDI, MAR 01

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/MST	QST	TOTAL TICKET
BILLED TO/FACTURER AMERICAN EXPRESS	PST/TVH	TVQ	TOTAL BILLET D'AVION
0.00	0.00	0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00

TICKET DETAIL/DÉTAILS FACTURATION BILLET:
Base Fare/Tarif de base \$0.00
Other Tax/Autre taxe \$0.00
GST/PST \$0.00
QST/TVQ \$0.00

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136443095 QST REGISTRATION NO. TVQ M:015857826 **A0018843_219-000384**
 NO. D'INSCRIPTION TPS: R136443095 - NO. D'INSCRIPTION TVQ M1015857826



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0062670
RECORD LOCATOR NUMERO DE DOSSIER
CVZEMD

DATE:
14 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 14APR 2009

HRG North America
 HRG Amérique du Nord

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

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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/424, ECONOMY/ECONOMIE - WEDNESDAY/MERCREDI, APR 15

LV/DEP: MONTREAL TRUDEAU	1830	EQP:	DH4, 01HR 10MIN.
AR/ARR: TORONTO CENTER ON	1940	REF/ REF	Z3ZHKY
		FQTV/VYAS:	
		MEAL/REPAS:	MULTI MEALS/REPAS
		STOPS/ESCALE:	NON-STOP/SANS ESCALE
		CONNECT/CORRESPONDANCE:	

TOUR/FORFAIT: PORTER AIRLINES - WEDNESDAY/MERCREDI, APR 15
 DPT CITY/DEP-TORONTO CENTER ON

NO. PERSONS/NOMBRE DE PERS.: 1	TOUR #/FORFAIT #:
CONFIRMATION/CONFIRMATION: N942GD	
INFO: BILLED TO/FACTURER AMERICAN EXPRESS	25.00
1.25 G.S.T./H.S.T./T.P.S./T.V.H.	1.25
0.00 Q.S.T./T.V.Q.	0.00

Change fee

MISC: MONTREAL TRUDEAU MONDAY/LUNDI MAR 01

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

#1

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1515857826 A0018843_220-000385
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1515857826



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 14APR 2009

INVOICE NO. NUMERO DE FACTURE
0062670
RECORD LOCATOR NUMERO DE DOSSIER
CVZEMD

DATE:
14 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
 HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

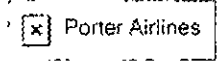
Outside Canada
 À l'extérieur du Canada
 613-230-2384

AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	25.00	GST/HST PST/TVH	1.25	QST TVQ	0.00	TOTAL TICKET TOTAL BILLET D'AVION
	\$25.00		\$1.25		\$0.00	\$26.25
						\$26.25

TICKET DETAIL/DETAILS FACTURATION BILLET:			
Base Fare/Tarif de base	\$25.00	Other Tax/Autre taxe	\$0.00
		GST/PST	\$1.25
		QST/TVQ	\$0.00

Bill Chambers - FW: Itinerary - Please do not reply to this email

From: "CBC Traveller" <CBCTraveller.ca@hrgworldwide.com>
To: <TANYA.CHAMBEROT@CBC.CA>
Date: 2009-04-15 16:15
Subject: FW: Itinerary - Please do not reply to this email
CC: <BILL.CHAMBERS@CBC.CA>



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.

s.19(1)

Confirmation Number: **Z3ZHKY** **Agent Name:** AMILETTE
Booking Date: 08 Apr 2009 **Booked By:** INET

Passenger Information:

Name	VI Porter Number	Flight #/Seat #
MR William B CHAMBERS		422/5B

change fee #2

Flight Information:

Date	Flight	Depart	Arrive	Stops
15 Apr 2009	422	Montreal (YUL) 17:30	Toronto (YTZ) 18:40	

Fare Summary (CAD):

Change and Cancellation:	25.00
Seat Fee:	0.00
GST:	3.22

Total of Service Charges:	28.22
American Express:	28.22
Balance Due:	0.00

GST/HST Number: 841583271

QST Number: 1212573775

Identification Requirements:

- To board a flight within Canada, all passengers are required to present one piece of valid government-issued identification that includes a photograph and the passenger's name, or two pieces of valid government-issued identification showing the passenger's name, without photographs. **IMPORTANT** - the name on the identification must match the name on the boarding pass.
- 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.

Check-in Times:

It is recommended that passengers allow sufficient time for getting to the airport, through check-in and security and to the gate.

Domestic flights are available for check-in 24 hours prior to departure.

Arrival, check-in and boarding times depend on the originating airport as outlined below:

Domestic:

	Toronto City Centre Airport	Other Airports
Recommended Arrival Time	30 min	60 min
Check-In Closes	20 min	30 min
Boarding Time	15 min	20 min

International:

	Toronto City Centre Airport	Other Airports
Recommended Arrival Time	60 min	90 min
Check-In Closes	45 min	60 min
Boarding Time	15 min	20 min

All times prior to scheduled departure time. Check-in for international flights must occur at the airport.



TRAVELLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0061182
RECORD LOCATOR NUMERO DE DOSSIER
BQATDU

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

s.19(1)

HRG North America
HRG Amérique du Nord

www.hrgworldwide.com

For service please call
Pour service veuillez contacter

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

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

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

* TOUR/FORFAIT: PORTER AIRLINES - FRIDAY/VENDREDI, APR 10
DPT CITY/DEP-TORONTO ON

NO. PERSONS/NOMBRE DE PERS.: 1 TOUR #/FORFAIT #.
CONFIRMATION/CONFIRMATION: G4BNPC

INFO: BILLED TO/FACTURER AMERICAN EXPRESS 2,290.00
114.50 G.S.T./H.S.T./T.P.S./T.V.H. 114.50
0.00 Q.S.T./T.V.Q. 0.00

* MISC: TORONTO ON - WEDNESDAY/MERCREDI, FEB 24

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

* MISC: TORONTO ON - THURSDAY/JEUDI, APR 09

INFO: FEE FOR AIR COUPON- FLIGHT WALLET PURCHASE STAND
SERV CHGS/FORFAI SV

flight wallet



TRAVÉLLER/VOYAGEUR
CHAMBERS/WILLIAM B MR

INVOICE NO. NUMERO DE FACTURE
0061182
RECORD LOCATOR NUMERO DE DOSSIER
BQATDU

DATE:
09 APR 09

COUNSELLOR
CONSEILLER:

CBC / RADIO CANADA
 EMAIL
 ATTN WILLIAM CHAMBERS
 09 APR 2009

s.19(1)

HRG North America
 HRG Amérique du Nord

BILLING SUMMARY/DÉTAILS DE FACTURATION:

www.hrgworldwide.com

For service please call
 Pour service veuillez contacter

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

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

VALUE ADD FEE/FRAIS DE SERVICE A VALEUR AJOUTEE:					TOTAL VALUE ADD TOTAL FRAIS DE SERVICE A VALEUR	
BILLED TO/FACTURER AMERICAN EXPRESS	41.50	GST/HST PST/TVH	2.08	QST TVQ		43.58
AIRLINE TICKET/BILLET D'AVION:						
BILLED TO/FACTURER AMERICAN EXPRESS	2,290.00	GST/HST PST/TVH	114.50	QST TVQ	0.00	\$2404.50
	\$2331.50		\$116.58		\$0.00	\$2448.08
TICKET DETAIL/DETAILS FACTURATION BILLET:						
Base Fare/Tarif de base	\$2290.00	Other Tax/Autre taxe	\$0.00	GST/PST	\$114.50	QST/TVQ
VALUE ADD FEE DETAIL:						
FEE FOR AIR COUPON- FLIGHT	41.50	GST/HST PST/TVH	2.08	QST TVQ	0.00	TOTAL \$43.58

\$244.81 / segment

Please see the last 2 pages for important information. Thank you for booking with HRG North America.

Veuillez consulter les deux dernières pages car elles contiennent d'importants renseignements. Merci de confier vos réservations à HRG Amérique du Nord.

GST REGISTRATION NO R136445095 QST REGISTRATION NO. TVQ M1015857826 **A0018843_225-000390**
 NO. D'INSCRIPTION TPS: R136445095 - NO. D'INSCRIPTION TVQ M1015857826

Suzanne Moss - Re: Demande d'approbation - B. Chambers (15 avril 2009 - #833333591)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 6/29/2009 12:38 PM
Subject: Re: Demande d'approbation - B. Chambers (15 avril 2009 - #833333591)

Here's my approval.

>>> Suzanne Moss 29-06-2009 12:20 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 197,91\$ est conforme à la politique institutionnelle 2.3.23 de CBC/Radio-Canada, intitulée Gestion des déplacements et à la politique institutionnelle 2.3.09, intitulée Représentation, réceptions d'affaires et réception pour le personnel, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.


Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017


Date: 20-05-09 49 06
 De: _____
 A: Ac De Port
 Permis de travail numéro sur photo: _____ Vignette # vitre à droite: 2805
 Signature: L PL Auto #: 491
 Plainte ou appréciation du service
 NOUS ON S'EN OCCUPE
 au bureau administratif 514-725-2128
 entre 9h00 et 17h00

REÇU - RECEIPT
 DATE 19-05-09 \$ 13
 DATE 1/d m/m a/y EPS. & TVQ. incluse
 G.S.T. & P.S.T. included
 VOYAGE DE/FROM _____
 TRIP A/TO _____
 No. Vignette No. Permis de travail
 Sticker No. 528 Workpermit No. _____
 No. Auto. 552 LRS.
 Car No. 552 G.S.T. _____
CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3377 Signature du chauffeur
 Driver's signature _____

s.19(1)

ROYAL TAXI (416) **777-9222**
 www.royaltaxi.ca
 DATE 20/05/09 AMT. \$ 17.00
 FROM _____
 TO _____
 DRIVER'S NAME [Signature] GST# _____
 CAB# _____ FARE INCLUDES GST
 The driver is an Independent Contractor, any GST input credit may be claimed
 as "notional" or applied to the driver's GST registered number, not Royal Taxi Inc. **THANK YOU**

 www.diamondtaxi.ca
416-366-6868
 DATE _____ AMT. \$ 46
 FROM _____
 TO _____
 DRIVER'S NAME Monika Singh GST# _____
 CAB# A020 FARE INCLUDES GST
 The driver is an Independent Contractor, any GST input credit may be claimed
 as "notional" or applied to the driver's GST registered number, not Diamond Taxi Ltd. **THANK YOU**

 www.diamondtaxi.ca
416-366-6868
 DATE _____ AMT. \$ _____
 FROM _____
 TO _____
 DRIVER'S NAME _____ GST# _____
 CAB# _____ FARE INCLUDES GST
 The driver is an Independent Contractor, any GST input credit may be claimed
 as "notional" or applied to the driver's GST registered number, not Diamond Taxi Ltd. **THANK YOU**

s.16(2)

s.19(1)

Cardmember Nom du Titulaire		DO NOT WRITE ABOVE THIS LINE NE PAS ÉCRIRE AU-DESSUS		Expiration Date/Date d'expiration	
Service Establishment Établissement de service		Date of Charge Date des frais		Purchase Total Montant Total	
Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Marchandises et/ou services achetés sur cette carte ne seront pas remboursés en espèces.		GST Reg. / N° Inscr. / TPS		Merch/ Serv / March/ Serv	
Cardmember Signature / Signature du Titulaire		GST / TPS		PST / TVP	
X <i>[Signature]</i>		Tots/Misc / Pourboires/Divers		Total	
Service No. / N° de la facture		Dollars		Cents/Sous	
904556		414		38	
AMERICAN EXPRESS		Cardmember Copy Exemplaire du Titulaire		AMERICAN EXPRESS	

19m

Cheque Requisition / Demande de chèque

263778

Payee's Name and Address / Nom et adresse du bénéficiaire		Vendor No. / N° de fournisseur
BILL CHAMBERS		
c/o CBC/RADIO Canada		
181 Queen		
OTTAWA, ONT		
K1P 1K9		
GST Registration No. / N° d'inscription TVQ		GST/HST Registration No. / N° d'inscription TPS/TVH

Date: 2009 03 26
V/A M/M D/J

This form is to be used only when normal supporting documents are not available.
 Ce formulaire doit être utilisé seulement lorsque les pièces justificatives n'existent pas.

Reason for payment / Raison du paiement

Reimbursement TO MR. CHAMBERS
 FOR FEES PAID TO REGISTER
 FOR COUCHICHTING ROUND TABLE
 EVENT WHERE HUBERT LACROIX
 WILL BE SPEAKING

<input checked="" type="checkbox"/> Canadian Funds / Devises canadiennes
<input type="checkbox"/> U.S. Funds / Devises américaines
Amount / Montant: 30.00
GST/HST Amount / Montant TPS/TVH: 1.50
GST Amount / Montant TVQ:
Total Payment / Paiement total: 31.50

Charge To / Imputez à	Cost Element / Nature Comptable	Fund Commitment No. / N° d'engagement de fonds
	Cost Centre / Project No. / Centre de coût / N° de projet	97113801

Special Instructions (Normal practice is to mail cheque to the address above) / Instructions particulières (La pratique normale est d'envoyer le chèque au bénéficiaire directement)

* MAKE CHEQUE PAYABLE TO MR. CHAMBERS
 SINCE HE CHARGED THIS EXPENSE
 TO HIS CORPORATE AMEX CARD.

Certification of Performance

I certify that the work has been performed, goods received or services rendered, that prices are fair, just and in accordance with the conditions of any applicable contract and with Corporation regulations and is a proper charge against the cost centre specified.

Certificat de bonne exécution

Je certifie que le travail a été accompli, les biens reçus ou les services rendus, que les prix sont justes et conformes aux dispositions du contrat applicable ainsi qu'aux règlements de la Société, et qu'ils constituent un débours acceptable à l'égard du centre de coût prescrit.

Requested by / À la demande de

J. Chamberot
 Signature
 Tanya Chamberot
 Print name / Lettres moulées

Position / Poste

Exec ASSISTANT

Payment authority / Autorité d'effectuer les paiements

Signature

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

X *W. Chambers*
 Signature
 WILLIAM B. CHAMBERS
 Print name / Lettres moulées

Position / Poste

VP, BRAND, COMMUNICATIONS + CORP. AFFAIRS.

Print name / Lettres moulées

Financial Officer / Agent financier



Couchiching Institute on Public Affairs (CIPA) is Canada's oldest public affairs forum. Its mission is to increase the awareness and understanding of domestic and international issues through open and inclusive discussion, without advocacy or partisanship.

THE FUTURE OF PUBLIC BROADCASTING IN CANADA With Hubert T. Lacroix, President and CEO of CBC/Radio-Canada March 30, 2009, Gowlings Ottawa, 2600-160 Elgin St., 7:00 p.m.-9:30 p.m.

CIPA is pleased to announce that its next Ottawa Roundtable will focus on *the future of public broadcasting in Canada*. Set in the context of the current global economic circumstances, the deepening of the electronic age, changing demographic patterns, and the current political climate, the evening will focus on the current and evolving role of Canada's national public broadcaster. Leading the discussion will be **Mr. Hubert T. Lacroix**, President and CEO of the Canadian Broadcasting Corporation/Radio-Canada. **Prof. Christopher Waddell**, Carty Chair in Business and Financial Journalism at Carleton University and former parliamentary bureau chief for CBC Television News, will serve as moderator.

CBC/Radio-Canada's mandate, laid out in the *Broadcasting Act* of 1991, is to provide radio and television services incorporating a wide range of programming that "informs, enlightens and entertains." As Canada's public broadcaster, the Corporation has played a crucial role in the country's history for over seven decades, providing local, regional and national programming using various radio and television technologies, from shortwave to satellite radio and black & white TV to streaming video online. Currently, however, CBC/Radio-Canada is under financial pressure due to declining advertising revenues, and it has been criticized for its decision to carry certain mass culture American programs. The recent major changes to CBC Radio 2 have also attracted some controversy.

As President and CEO of CBC/Radio-Canada, Mr. Lacroix will provide participants with his view of the future of public broadcasting in Canada. This will be informed not only by the challenges listed above, but by his responsibility to ensure that Canada's national public broadcaster continues to provide distinctive, innovative and compelling programming of the highest quality that is created by and for Canadians. This roundtable will be an opportunity to go beyond the headlines and discuss his and competing perspectives on these issues in further detail.

The Couchiching Institute on Public Affairs appreciates Gowlings' generous sponsorship in support of this event.

Topic: THE FUTURE OF PUBLIC BROADCASTING IN CANADA Where: **Gowling Lafleur Henderson LLP, 2600-160 Elgin St, Ottawa** When: **Monday March 30, 2009 from 7:00pm - 9:30pm** Fee: **\$25 for CIPA members; \$30 for nonmembers, \$20 for students**

Includes hot and cold hors d'oeuvres with wine from Henry of Pelham Family Estate
There's room for only 30 people, so book now! Prepayment is required. Call 416 494-1440, ext. 225, or e-mail couch@couch.ca, or register online at <www.couch.ca>

FAX BACK: 416-495-8723 Couchiching Round Table (Ottawa) -March 30, 2009

Name: WILLIAM B. CHAMBERS Company: CBC/RADIO-CANADA
Address: 181 QUEEN STREET, 3RD FLOOR
City: OTTAWA Province: ONT Postal Code: K1P 1K9
Telephone: 613-288-6181 Fax: 613-2886215 E-mail: bill.chambers@cbc.ca
Fee: \$26.25 (CIPA Members \$25 + GST) \$21 (Student members \$20 + GST) \$31.50 (non-members \$30 + GST)
 Cheque enclosed in the amount of: \$ _____ Visa Mastercard Amex Card Number: _____
Name on card: W. B. CHAMBERS

GST Number: #118877448 Charitable Number: 0234641-29-13

s.16(2)

s.19(1)

A0018845_2-000395

Bill Chambers - Statement of Account for The Future of Public Broadcasting in Canada

From: Couchiching Institute on Public Affairs <events@couch.ca>
To: <bill.chambers@cbc.ca>
Date: 2009-03-26 13:21
Subject: Statement of Account for The Future of Public Broadcasting in Canada

This is your statement for:

The Future of Public Broadcasting in Canada

ER78-0022 - William Chambers

 Mar 26, 2009 Non-Member 30.00

Subtotal CAD 30.00
 GST 1.50
 =====

Total Fees CAD 31.50

Payments Made

 Mar 26, 2009 American Express 31.50 CR

Note: Ottawar Round Table
 Card Number:
 Response Code: 025
 Auth. Code: 36
 Reference Number: 661305820010750040
 Merchant: BASE CONSULTING & MANAGEM

 Total Payments CAD 31.50 CR

Outstanding Balance CAD 0.00

s.16(2)

s.19(1)

Your account is paid in full.

Sincerely,

Couchiching Institute on Public Affairs

Phone:

Email:

Effective Registration - Event Registration Made Simple!
 Ask us how we can help coordinate your next event.
 Visit <http://www.effective-registration.com> for more details.



PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°
2027628

Claimant's Name (Please Print) / Nom du requérant (imprimer s.v.p.) Bill Chambers	Cost Element / Nature comptable	Cost Center Project No. / Centre de coût / N° de projet 9713801	Date 22 10 09 D/J M/M Y/A
Amount / Montant ▶ One hundred and four dollars			\$ 104.00

58401, KB

Description
Local taxes in Toronto on OCT. 20/09
when bill was required to do
2 opposite editorial boards
(one to the National Post & the other
with Toronto Star)
Subject of editorial boards: LOCAL TV MATTERS.

TRAVEL UNDER 24 HOURS / DÉPLACEMENTS DE MOINS DE 24 HEURES

Date D/J M/M Y/A	Time / Heure From / De _____ To / À _____	Destination
Purpose / Raison		
Breakfast Petit déjeuner \$ _____	Lunch Déjeuner \$ _____	Dinner Dîner \$ _____
		Other Autre \$ _____

Authorization / Autorisation		Payment / Paiement	
Print Name / Nom en lettres moulées Suzanne Messier	Signature <i>Suzanne Messier</i>	Date Paid / Date payée 10/21/09	By / Payé par S. Chambers (approval from the [unclear] attached)



www.diamondtaxi.ca

416-366-6868

DATE _____ AMT. \$ 11.00
 FROM _____
 TO _____
 DRIVER'S NAME [Signature] GST# _____
 CAB# _____ FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as "notional" or applied to the driver's GST registered number, not Diamond Taxi Ltd.

THANK YOU



**INDEPENDENT CAB OWNERS'
 CO-OPERATIVE INCORPORATED
 TORONTO, ONTARIO**

Date Oct 20, 09 FARE:

--	--

 From: _____ TIP:

--	--

 To: _____ TOTAL: 12.00
 Cab# _____ Driver: [Signature]

RECEIPT

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

Cab No. _____ G.S.T. _____
 from _____
 to _____
 rate _____ Amount _____
 signature _____

Suzanne Moss - Re: Demande d'approbation - B. Chambers (20 octobre 2009 - #2027628)

From: Hubert T Lacroix
To: Suzanne Moss
Date: 10/29/2009 3:35 PM
Subject: Re: Demande d'approbation - B. Chambers (20 octobre 2009 - #2027628)

Here's my approval.

>>> Suzanne Moss 29-10-2009 13:53 >>>

J'atteste que la demande de remboursement de frais de B. Chambers au montant de 104,00\$ est conforme à la politique institutionnelle 2.3.04 de CBC/Radio-Canada, intitulée Fonds de caisse, et que nous possédons tous les reçus et les factures à l'appui de cette demande.

Veuillez donner votre approbation de cette demande de remboursement de frais en répondant au présent courriel.

Suzanne Moss
Directrice, Budgétisation et prévisions
Director, Budgeting and forecasting
CBC/Radio-Canada
(613)288-6017



PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°
2027626

Claimant's Name (Please Print) / Nom du requérant (imprimer s.v.p.) <i>Bell Chambers</i>	Cost Element / Nature comptable	Cost Center Project No. / Centre de coût / N° de projet <i>9713891</i>	Date <i>19 08 09</i> D/J M/M Y/A
Amount / Montant ▶ <i>FORTY THREE</i> P A I D <i>xx</i> dollars \$ <i>43.00</i>			

SEP 11 2009

58401, J1111^{mp} / 58401, KB-732^{co}

Description

① TAXI FROM CBC FRONT STREET TORONTO TO CENTRE COMMUNICATIONS TEAM DINNER MEETING.

② TAXI FROM CENTRE COMM. TEAM DINNER TO RESIDENCE IN TORONTO

③ PARKING AT CBC TORONTO BECAUSE MR. CHAMBERS THEN HAD TO DRIVE TO

TI			
Date D/J M/M Y/A	Time / Heure From / De To / A	Destination <i>s.19(1)</i>	
Purpose / Raison			
Breakfast Petit déjeuner \$	Lunch Déjeuner \$	Dinner Dîner \$	Other Autre \$

Authorization / Autorisation		Payment / Paiement	
Print Name / Nom en lettres moulées	Signature <i>Chambers</i>	Date Received / Reçu le	By / Par <i>Chambers</i>

CBC 0013 B (02/04)

RECEIPT FOR CAB FARE

Date..... July 7 09
Amount..... 16.00
From.....
To.....
Cab No. 2373
416-566-2267



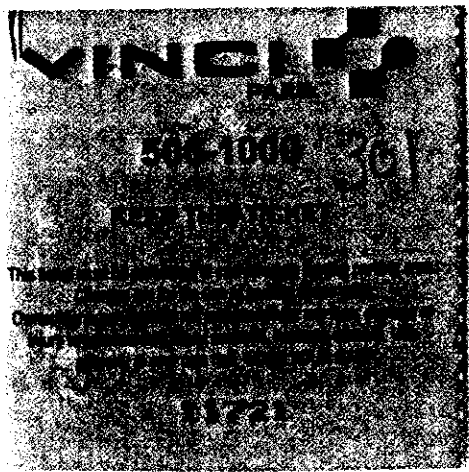
www.diamondtaxi.ca

416-366-6868

DATE 7-07-09 AMT. \$ 16.00
FROM _____
TO _____
DRIVER'S NAME _____ GST# _____
CAB# [Signature] FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed as 'notional' or applied to the driver's GST registered number, not Diamond Taxi Ltd.

THANK YOU





PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°
2027631

Claimant's Name (Please Print) / Nom du requérant (imprimer s.v.p.) Bill CHAMBERS	Cost Element / Nature comptable	Cost Center Project No. / Centre de coût / N° de projet 971-3801	Date 01 02 10 D/J M/M Y/A
Amount / Montant Twenty six	xx dollars		Amount / Montant \$ 26.00

S8401, KB

Description
LOCAL TAXIS in TORONTO
to-and-from a lunch
meeting w Stakeholder

[Faint handwritten notes]

TRAVEL UNDER 24 HOURS / DÉPLACEMENTS DE MOINS DE 24 HEURES

Date D/J M/M Y/A	Time / Heure From / De _____ To / A _____	Destination S
Purpose / Raison		
Breakfast Petit déjeuner \$	Lunch Déjeuner \$	Dinner Dîner \$
		Other Autre \$

Authorization / Autorisation		Payment / Paiement	
Print Name / Nom en lettres imprimées SUZANNE MOSE	Signature x [Signature]	Date Received / Reçu le Feb 5/2010	By / Par [Signature]

CBC 3038 (02/04)

FARE #: _____ DATE: 15/01/10
CAB NO: 387 AMOUNT \$: 13.00
DRIVER'S NAME: [Signature]
FROM: _____
TO: _____

RECEIPT

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 G.S.T # (if applicable)

RECEIPT

Job No: A2040 G.S.T. _____
From _____
to _____
Date 15/01/10 Amount 13.00
Signature [Signature]



PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°
2027627

Claimant's Name (Please Print) / Nom du requérant (imprimer s.v.p.) BILL CHAMBERS	Cost Element / Nature comptable	Cost Center Project No. / Centre de coût / N° de projet 9713801	Date 08 10 09 D/J M/M Y/A
Amount / Montant ▶ Thirty Six _____ xx dollars	Amount / Montant \$ 36.00		

Description
58401, KG
LOCAL TAXIS IN TORONTO
TO ATTEND NEWS CONFERENCE
ON LOCAL TV MATTERS. RETURN
TAXI TO RESIDENCE AFTERWARDS.

PAID
NOV 02 2009

TRAVEL UNDER 24 HOURS / DÉPLACEMENTS DE MOINS DE 24 HEURES			
Date D/J M/M Y/A	Time / Heure From / De _____ To / À _____	Destination	
Purpose / Raison			
Breakfast Petit déjeuner \$ _____	Lunch Déjeuner \$ _____	Dinner Dîner \$ _____	Other Autre \$ _____

Authorization / Autorisation		Payment / Paiement	
Print Name / Nom en lettres régulières G... / ...	Signature [Signature]	Date Received / Reçu le 11/1/09	By / Par [Signature]

CBC 0013 B (02/04)



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

RECEIPT

ate: 8-10-2009 FARE: 24 0
 rom: TIP:
 D: TOTAL: 94 0
 ab# Driver:

**Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.**

FARE#: _____ DATE: Oct 8
 CAB NO.: _____ AMOUNT \$: 12.00
 DRIVER'S NAME: _____
 FROM: _____
 TO: _____

RECEIPT

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 G.S.T. # (if applicable)



PETTY CASH / BON DE PETITE CAISSE

Cash No. / Caisse n°

2027625

Claimant's Name (Please Print) / Nom du requérant (imprimer s.v.p.) Bill Chambers	Cost Element / Nature comptable	Cost Center Project No. / Centre de coût / N° de projet 9713801	Date 050509 D/J M/M Y/A
Amount / Montant SIXTEEN dollars			Amount / Montant \$ 16.00

Description

58401, J1
PARKING AT TORONTO'S METRO
CONVENTION CENTRE WHILE
ATTENDING PUBLIC POLICY FORUM
GALA ON APRIL 2/09.

PAID
MAY 1 2009

attended dinner

TRAVEL UNDER 24 HOURS / DÉPLACEMENTS DE MOINS DE 24 HEURES			
Date		Time / Heure	Destination
D/J	M/M	Y/A	
From / De		To / À	
Purpose / Raison			
Breakfast Petit déjeuner	Lunch Déjeuner	Dinner Dîner	Other Autre
\$	\$	\$	\$

Authorization / Autorisation		Payment / Paiement	
Print Name / Nom en lettres moulées	Signature	Date Received / Recu le	By / Par
<i>[Signature]</i>	<i>[Signature]</i>	<i>3/11/09</i>	<i>[Signature]</i>

CBC 0013 B (02/04)

THANK YOU FOR PARKING AT
METRO TORONTO CONVENTION CENTRE
Rcpt# 42026

LN 3 AM 10 Txn# 63414
VARIABLE OPEN \$ 14.16
Total Tax \$ 1.84
Total Due \$ 15.00
CASH PAID \$ 15.00
Cash Refund \$ 0.00
Change Due \$ 0.00
GST & PST INCLUDED
GST #R121403414

*attended PPF
dinner in Toronto*