

Travel Expense Report

Trip Number:		Traveler Location:	TORONTO
Traveler:	VINCENT CARLIN	Entered by:	LAURA.MARSHALL@CBC.CA
Personnel Number:			(416) 205-2959
VIP Number:		To be paid:	\$ 213.52
Approval Status:		Processing Status:	

Trip Information

Departure	Arrival	Destination	Reason / Activity
22.09.2009 09:00:00	22.09.2009 19:50:00	Ottawa Ontario, Canada	Meeting of Board of Directors Business Meetings

Cost Assignment for Entire Trip

Cost Centre	9619501	Eng.Ombudsman Office	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	22.09.2009	Per diem-Lunch	Ontario	Canada					15.00
Total Amounts for Meals in CAD:									\$ 15.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	22.09.2009	Taxi/Shuttle	Ontario	Canada	60.00				60.00
002	22.09.2009	Taxi/Shuttle	Ontario	Canada	33.12				33.12
003	22.09.2009	Taxi/Shuttle	Ontario	Canada	39.40				39.40
004	22.09.2009	Taxi/Shuttle	Ontario	Canada	66.00				66.00
Total Amount for Expense Receipts in CAD:									\$ 198.52

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD			\$ 213.52
\$ 213.52	Cost Centre	9619501	Eng.Ombudsman Office

Travel Expense Report

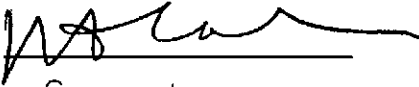
Trip Number:
Traveler: VINCENT CARLIN
Personnel Number:
VIP Number:
Approval Status:

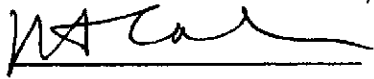
Traveler Location: TORONTO
Entered by: LAURA.MARSHALL@CBC.CA
(416) 205-2959
To be paid: \$ 213.52
Processing Status:

Costs Summary

Meals, Incidentals and Working Meals	15.00
Expense Receipts	198.52
Total Costs	<u>\$ 213.52</u>
Amount to be paid	<u>\$ 213.52</u>

Signatures

Requestor: 
Date: Sept-29/09
Phone: 2978
Contact person if different than requestor: _____
Location: _____

Authorization: _____
(sign): 
(print): _____
Date: _____

Additional Authorization: _____
(sign): _____
(print): _____
Date: _____

BLUELINE

Job #

Receipt for Cab fare

s.16(2)

s.19(1)

Amount

\$39.40

Date

Sep-09

From

To

Cab No.

Driver

G.S.T. Included in meter fare



TRANSACTION #: 1
TERMINAL ID: 06R10536
MERCH ID: 06R001
BATCH #: 000085
CARD TYPE: AMEX
CR
EXP. DATE:
DATE: 2009/09/22
TIME: 17:24

Bse Amt: \$34.40
Tip Amt: \$0.00

TOTAL: \$34.40

AUTH #: 51368
TRACE #: 000148

APPROVED - THANK YOU

X.....
CARLIN VINCENT A
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

CUSTOMER SERVICE

1 866 565 8294

CAR 1572

DRIVER

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2A 6T7
MER # 4030276832
TERM # 40368325
B:001

AUTH#:522929
TRANS#:1000430 S

CARD CREDIT/AMEX
DATE 2009/09/22
TIME 11:31:34
RECPT 40368325-001-0430

PURCHASE
AMOUNT \$26.62
TIP \$5.00
NETWORK FEE \$1.50
TOTAL \$33.12

TRANSACTION
APPROVED - 0000

THANK YOU
CUSTOMER COPY
OTTAWA TAXI
746

AIRFLIGHT SERVICES
3300 STEELES AVE W
416 445 1999

CUSTOMER
TRANSACTION RECORD

<PURCHASE>

SERIAL ID:
8010CA03J01 1005335675
Version -- 04.81

TRANS NUMBER: 5
BATCH: 000615
CARD TYPE: AMEX
CR
SERVER NUMBER:
DATE: 22Sep2009
TIME: 19:50

BASE AMT: \$59.00
TIP AMT: \$7.00
TOTAL: \$66.00

AUTH NUMBER: 513658
TRACE NUMBER: 000005

APPROVED - THANK YOU

X.....
CARLIN VINCENT A

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

WIRELESS POS PROVIDED

BY NUUSTECH.COM

PLEASE RETURN THIS COPY AS A
RECORD OF YOUR TRANSACTION
CONSISTENT WITH THE CARD
ISSUER'S POLICY AND THE
TERMS OF YOUR TRANSACTION
AGREEMENT.



SALES DRAFT CHANGE FACTURE
CARTONNIER 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.
LA PARTI DES CHARGES REPRESENTEES ICI A RETOURNER DE LA CARTE
CREDIT EN UN CHEQUE REPRESENTANT LE MONTANT DE LA TRANSACTION
ENFONCEMENT ET LE DEBITER DE LA CARTE.



Table with 2 columns: DESCRIPTION, MONTANT - AMOUNT

EXPIRY DATE
DATE CHARGED
DATE OF DEBIT
DATE VERIFIEE

Table with 4 columns: DATE, AMOUNT, MONTANT, DATE

CUSTOMER COPY
COPIE DU CLIENT

000003



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eTicket Receipt

Prepared For
CARLIN/VINCENT A MR

RESERVATION CODE	EPYJYM	
TICKET ISSUE DATE	16Sep09	
TICKET NUMBER	0143671126342	
INVOICE NUMBER	0145720	
ISSUING AIRLINE	AIR CANADA	s.16(2)
ISSUING AGENT		s.19(1)
ISSUING AGENT LOCATION	TORONTO ON	
IATA NUMBER	67742802	
CUSTOMER NUMBER		
TOUR CODE	CC205N	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Sep09	AIR CANADA AC 446	TORONTO ON, CANADA Time 10:10am Terminal TERMINAL 1	OTTAWA ON, CANADA Time 11:10am	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis SOVZTPA/CORP Not Valid Before 22SEP Not Valid After 22SEP
22Sep09	AIR CANADA AC 465	OTTAWA ON, CANADA Time 7:00pm	TORONTO ON, CANADA Time 8:00pm Terminal TERMINAL 1	Class ECONOMY Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis L0TPA/CORP Not Valid Before 22SEP Not Valid After 22SEP

Payment/Fare Details

Form of Payment CREDIT CARD - AMERICAN EXPRESS :
Endorsement / AC ONLY/NON-REF/CHGE FEE
Restrictions

Fare Calculation Line	YTO AC YOW Q3.00Q9.00 166.47S0VZTPA/CORP AC YTO Q3.00Q9.00 212.97L0TPA/CORP CAD403.44END
Fare	CAD 403.44
Taxes/Fees/Charges	CAD 9.33 CA (AIR TRANSPORTATION TAX) CAD 22.64 XG (GOODS AND SERVICES TAX GST) CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE)
Total Fare	CAD 475.41

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

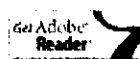
Transport et autres services offerts par le transporteur sous réserve du cahier des charges et d'autres avis importants remis avec cet itinéraire/reçu : ils font partie intégrante du contrat de transport. Veuillez vous assurer que vous avez reçu ces avis et contacter l'agence de la compagnie aérienne émettrice du billet ou l'agent de voyages, si vous ne les avez pas, pour en obtenir une copie avant le début de votre voyage.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

La convention de Varsovie peut-être applicable si le voyage du passager comporte une destination finale ou une escale dans un autre pays que le pays de départ. La convention de Varsovie régit et, dans la plupart des cas, limite la responsabilité du transporteur en cas de mort ou de lésions corporelles, ainsi qu'en cas de perte ou d'avarie de bagages. Voir également les avis intitulés Avis aux passagers internationaux concernant la limitation de responsabilité et Avis de limitation de responsabilité en matière de bagages.



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From: Daphne James
To: Laura Marshall
CC: Brigitte Veilleux
Date: 16/10/09 11:39 AM
Subject: Re: Vincent Carlin - Travel Settlement - Trip 250000718

Laura,

Please note that I have updated Vincent 's Travel Settlement as follows:

Trip number was missing from claim. Please ensure that it is added.

One dinner was added to this claim.

Total amount being paid to you on this claim is \$245.52 vs \$213.52.

Regards,

Daphne James
Toronto Finance
1-151-3124

Travel Expense Report

2825

Trip Number: 250000718	Traveler Location: TORONTO
Traveler: VINCENT CARLIN	Entered by: LAURA.MARSHALL@CBC.CA
Personnel Number:	(416) 205-2959
VIP Number:	To be paid: \$ 245.52
Approval Status: Trip Completed	Processing Status: Released for approval

Trip Information

Departure 22.09.2009 09:00:00	Arrival 22.09.2009 19:50:00	Destination Ottawa Ontario, Canada	Reason / Activity Meeting of Board of Directors Business Meetings
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Cost Assignment for Entire Trip

Cost Centre 9619501	Eng.Ombudsman Office	100.00%
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Meals, Incidentals and Working Meals

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
005	22.09.2009	Per diem-Lunch	Ontario	Canada					15.00
006	22.09.2009	Per diem-Dinner dinner	Ontario	Canada					32.00
Total Amounts for Meals in CAD:									\$ 47.00

Expense Receipts

#	Date	Description	Region	Country	Amount	Curr	Rate	Number	\$ CAD
001	22.09.2009	Taxi/Shuttle Home to Pearson	Ontario	Canada	60.00				60.00
002	22.09.2009	Taxi/Shuttle Ottawa airport to CBC	Ontario	Canada	33.12				33.12
003	22.09.2009	Taxi/Shuttle CBC to Ottawa airport	Ontario	Canada	39.40				39.40
004	22.09.2009	Taxi/Shuttle Pearson to home	Ontario	Canada	66.00				66.00
Total Amount for Expense Receipts in CAD:									\$ 198.52

Cost Assignment

Trip Expenses to be Transferred (w/CO Receiver) in CAD	\$ 245.52
\$ 245.52 Cost Centre 9619501	Eng.Ombudsman Office

Travel Expense Report

Trip Number: 250000718	Traveler Location: TORONTO
Traveler: VINCENT CARLIN	Entered by: LAURA.MARSHALL@CBC.CA
Personnel Number:	(416) 205-2959
VIP Number:	To be paid: \$ 245.52
Approval Status: Trip Completed	Processing Status: Released for approval

Costs Summary

Meals, Incidentals and Working Meals	47.00
Expense Receipts	198.52
Total Costs	\$ 245.52
Amount to be paid	\$ 245.52

Signatures

Requestor: _____

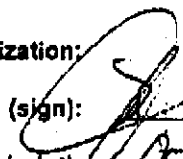
Date: _____

Phone: _____

Contact person if different than requestor: _____

Location: _____

Authorization:

(sign):  _____

(print): Oct 17/09 _____

Date: _____

Additional Authorization:

(sign): _____

(print): _____

Date: _____

20.05.2009

TRAVEL EXPENSE REPORT

0

Name VINCENT CARLIN CBC - Radio-Canada
 Personnel
 Trip no 250000486

TRIP INFORMATION

Trip Destination	Reason/Location/Country	Activity
10.05.2009 07:30 -	Organization of News Omb	Conferences-External
13.05.2009 15:00	Washington	District of Columbia

SYSTEM CALCULATED ALLOWANCES

MEALS						
Date	Time	Ctry	Company	CompDed	Number	Reimburs.amount in CAD
10.05.09	11.05.09					
07:30	07:30	US			1	81.51
11.05.09	12.05.09					
07:30	07:30	US			1	80.99
12.05.09	13.05.09					
07:30	07:30	US			1	81.59
13.05.09	13.05.09					
07:30	15:00	US			1	17.42
Total Amounts for Meals in CAD						261.51
Total amounts PD/FR settlement in CAD						261.51

TRAVEL EXPENSES

Date	RNo	Receipt	Tax	Amount	Curr.	Rate	Amount in CAD
10.05.09	001	Hotel room/Apart.	J0	602.14	USD	1.16440	701.13
10.05.09	002	Taxi/Shuttle	KG				60.00
10.05.09	004	Taxi/Shuttle	J0	30.00	USD	1.16140	34.84
10.05.09	006	Deduction Dinner	J0	32.00-	USD	1.16140	37.16-
11.05.09	007	Deduction Lunch	J0	15.00-	USD	1.16140	17.42-
12.05.09	008	Deduction Lunch	J0	15.00-	USD	1.16140	17.42-
13.05.09	003	Taxi/Shuttle	KG				65.00
13.05.09	005	Taxi/Shuttle	J0	30.00	USD	1.16140	34.84
Itemization for Reimburs. Amount in CAD							823.81

TOTAL COSTS

Reimbursement Amt in CAD 1,085.32

COSTS ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : CAD 1,085.32
 1,085.32 CAD to:


s.19(1)

Company Code	2000
Cost Center	9619501

ADDITIONAL INFO FOR TRAVEL EXPENSES

DNo Doc.	Amount	Crcy	Number	CtryRegion
001 Hotel room/Apar	602.14	USD	3	US DC
Location	Washington			
Category/Provider	Hotel Chain Other			
002 Taxi/Shuttle	60.00	CAD	CA	ON
Taxi was actually on Friday, May 8.				

SIGNATURES

Requestor: 	Authorization (sign): _____
	(print): _____
Date: <u>May 21/09</u>	Date: _____

RB properties, inc.

The Henley Park Hotel • Plaza Hotel • Hotel Landmark
 Metropolitan • Washington Plaza
 Restaurant

Carlin, Vince

s.16(2)

s.19(1)

Arrival Date **05/10/09**

Room No. **1**

The Henley Park

Departure Date **05/13/09**

Room No. **6386RA**

H408

Date	Transaction	Description	Charges	Payment
05/10/09	NIGHTLY RATE		175.00	
05/11/09	NIGHTLY RATE		175.00	
05/12/09	NIGHTLY RATE		175.00	
05/10/09	ROOM SALES TAX		25.38	
05/11/09	ROOM SALES TAX		25.38	
05/12/09	PL 0030 16:37		1.00	
05/12/09	ROOM SALES TAX		25.38	
05/13/09				602.14

Subtotals \$ 602.14 602.14

PAID IN FULL --- THANK YOU!

Thank you for staying with us!

Date: 11/18/09 Amount: 60⁻
From: _____
To: _____
Car No.: 46
Signature: [Signature]

RECEIPT
CAR NO.: 1334 G.S.T. NO.: _____
FROM: Airport T1
TO: Shelby Park Hotel
DATE: 05/18/09 AMOUNT \$ 65
SIGNATURE: [Signature]

TAXICAB RECEIPT



Time: _____
Date: May 13, 09
Origin of trip: Henry Pk. Hotel
Destination: Wagon
Fare: 30.00 Sign: _____



Taxi Cab Receipt

DATE: May 8, 09 TIME: _____
ORIGIN: Wagon CAB # _____
DESTINATION: Henry Pk. Hotel
FARE: \$ 30.00 SIGNATURE _____



s.19(1)

TRAVELLER/VOYAGEUR
CARLIN/VINCENT A MR

CBC / RADIO CANADA
EMAIL
ATTN VINCENT CARLIN
18MAR 2009

INVOICE NO. NUMERO DE FACTURE
0049413
RECORD LOCATOR NUMERO DE DOSSIER
GDEBIE

DATE:
18 MAR 09

COUNSELLOR
CONSEILLER:

HRG North America
HRG Amérique du Nord

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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	524.64	GST/HST PST/TVH	0.00	QST TVQ	0.00	TOTAL BILLET D'AVION	\$524.64
	\$524.64		\$0.00		\$0.00		\$524.64
TICKET DETAIL/DETAILS FACTURATION BILLET:							
US3924013930, CARLIN VINCENT A MR							
Base Fare/Tarif de base	\$524.64	Other Tax/Autre taxe	\$32.64	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 s'il y a lieu et obtenir d'importants renseignements. Merci de confirmer vos réservations à HRG Amérique du Nord.

CALL REGISTRATION NO. 1-866-9715 QST REGISTRATION NO. 1-866-9715-2225
 NO. D'INSCRIPTION T.S. 1-866-9715-2225 NO. D'INSCRIPTION Q.V. 1-866-9715-2225