s.18(b)
s.19(1)
s.68.1

CBC Radio-Canada

Madeleine BLAIS-MORIN <madeleine.blais-morin@cbc.ca>

# Your [redacted] receipt [#1391-0196]

1 message

**CDL Laboratories Inc.** [redacted] 21 octobre 2021 à 14:55
Répondre à : [redacted]
À : madeleine.blais-morin@radio-canada.ca

## Receipt from [redacted]

Receipt #1391-0196

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|---|---|---|
| C$ [redacted] | October 21, 2021 | [redacted] |

**SUMMARY**

[redacted] / Test COVID-19 PCR C$ [redacted]

**Amount charged** **C$** [redacted]

If you have any questions, contact us at
[redacted]

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at [redacted] which [redacted] to provide invoicing and payment processing.



A0077446_5-000005

s.18(b)

s.68.1

Hôtel du 13 au 15/11
Payé par Mathieu
(reçu page banque)

*Fiscal information:*
/
ELISA SERRET
- United Kingdom
**Party** 1026560173
**Reservation:** 38F1TDRR **Voucher:** 2476149862

| *Invoice N:* | *Billing date* | *Room:* | *PAX:* | *Main guest name:* | *Check in date* | *Check out date* | *Page* |
|---|---|---|---|---|---|---|---|
| ACQ1A30513 | 13.11.2021 | 0617 | 2 | SERRET, ELISA | 13.11.2021 | 15.11.2021 | 1/1 |

| *Serv. date* | *Item* | *Qty.* | *Net Unit Price* | *Net Amount* | *Tax* | *Tax. Amt.* | *Debit* | *Credit* |
|---|---|---|---|---|---|---|---|---|
| | Room Only 0617 | 2 | | | 12.5% | | | |

Subtotal
Total

*Payment method*
American Express 3P

Balance due 3P

| *Tax info:* | *Tax* | *Net Amount* | *Tax. Amt.* | *Total Debit* | *Total Credit* |
|---|---|---|---|---|---|
| VAT | 12.5% | | | | |
| **Total** | | | | | GBP |

| | | | | | |
|---|---|---|---|---|---|
| Date and time | 13.11.2021 23:44:44 | Card number: | ..... | Total | GBP |
| Trans. number: | 3334000006302284 | Operation number: | 92675 | Card type: | AMEX |
| Merchant ID: | 9603205923 | Approval code: | 844858 | Capture: | |
| Location ID: | 333409 | Terminal ID | 50053409 | Method type | E |

→ €

Radisson Red Glasgow | Address: 25 Tunnel Street, Glasgow, G3 8HL | Tel +44 (0)141 471 1700 | Email: info.glasgow@radissonred.com
www.radissonhotels.com/en-us/hotels/radisson-red-glasgow
IBAN: GB77HAND40516220854818 | SWIFT HANDGB22 | VAT NO: 903 0217 79

REBELNEWS

s.18(b)
s.19(1)
s.68.1

Glasgow taxis ☐ Cash ☐ Card ☐ Account

Date:

Call sign:

Signature:

0141 429 7070

[redacted] Day Single 1ST

Valid for one journey
from Glasgow Central / Queen St
to Edinburgh

Date of travel
14-NOV-21

Adult 1st Class

Licensed London taxi receipt

Amount

rightmove
find your happy

Patons insurance

Taxi insurance from the exper

Licensed Taxi Receipt

REBEL NEWS

s.18(b)

s.19(1)

s.68.1

**Glasgow taxis**

☒ Cash ☐ Card ☐ Account

Date: 11/11

Amount: £ [redacted]

Start: Richard

Call sign: 8029

End: eof

Signature: [redacted]

To open a credit account:
0141 554 2222
office@glasgowtaxis.co.uk

**0141 429 7070**
www.glasgowtaxis.co.uk

Only valid if issued by a Glasgow Taxis Ltd. driver

**Glasgow taxis**

☐ Cash ☐ Card ☐ Account

Date:

Amount: £ [redacted]

Start:

Call sign: 5046

End:

Signatur [redacted]

To open a credit account:
0141 554 2222
office@glasgowtaxis.co.uk

**0141 429 7070**
www.glasgowtaxis.co.uk

Only valid if issued by a Glasgow Taxis Ltd. driver

** PASSENGER COPY **

Glasgow Taxis Ltd
0141 429 70.0
Phone App Online

Mast [redacted]

CONTACTLESS

Contactless

Please debit my account

Fare: £ [redacted]
TOTAL: £ [redacted]

NO CARDHOLDER VERIFICATION

Please keep receipt for your records

PTID: 32421335
MID: ***86303
TID: ****2932
Date: 14/11/2021
Time: 18:19:01
Authcode: 44794J
AID: A0000000041010
App Seq: 01

Powered by
Curb Mobility

A0077446_65-000065

s.18(b)
s.19(1)
s.68.1

**Account Number:**

**Instructions Received from:**
HSBC BANK PLC

**Beneficiary:**

**Bank to Bank Information:**

**Details of Payment:**

REBEL NEWS

# Travel Expense Report

| | | | | |
|---|---|---|---|---|
| **Trip Number:** | 658846 | **Traveler Location:** | VANCOUVER | |
| **Traveler:** | JOHANNA WAGSTAFFE | **Entered by:** | *johanna.wagstaffe@cbc.ca* | s.18(b) |
| **Personnel Number:** | | | 604 662-6103 | s.19(1) |
| **VIP Number:** | | **To be paid:** | $ | s.68.1 |
| **Approval Status:** | Trip Approved | **Processing Status:** | Paid on 08.12.2021 | |
| **Approver:** | Seema Patel | **Validator:** | | |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 05.11.2021 00:00:00 | 13.11.2021 00:00:00 | Glasgow United Kingdom, United Ki | On-location live programming for News Network Programming/Production |

**Additional Destinations**

**Comments on the Trip:**
COP budget number
6120585-81367

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | 6120585-81367 | FOREIGN NEWSGATHERING | F NWG-21/22 COP26 Coverage | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| | 05.11.2021<br>08.11.2021 | 00:00:00<br>00:00:00 | United Kingdom | United Kingdom | | GBP | 1.69730 | 3 | |
| | 08.11.2021<br>09.11.2021 | 00:00:00<br>00:00:00 | United Kingdom | United Kingdom | | GBP | 1.70140 | 1 | |
| | 09.11.2021<br>10.11.2021 | 00:00:00<br>00:00:00 | United Kingdom | United Kingdom | | GBP | 1.70891 | 1 | |
| | 10.11.2021<br>11.11.2021 | 00:00:00<br>00:00:00 | United Kingdom | United Kingdom | | GBP | 1.69981 | 1 | |
| | 11.11.2021<br>12.11.2021 | 00:00:00<br>00:00:00 | United Kingdom | United Kingdom | | GBP | 1.70271 | 1 | |
| | 12.11.2021<br>13.11.2021 | 00:00:00<br>00:00:00 | United Kingdom | United Kingdom | | GBP | 1.70689 | 1 | |
| | 13.11.2021<br>13.11.2021 | 00:00:00<br>00:00:01 | United Kingdom | United Kingdom | | GBP | 1.70689 | 1 | |

**Total Amounts for Meals in CAD:** $

s.18(b)
s.19(1)
s.68.1

# Travel Expense Report

| | | | |
|---|---|---|---|
| **Trip Number:** | 658166 | **Traveler Location:** | OTTAWA |
| **Traveler:** | JOHN TASKER | **Entered by:** | *odette.alie@radio-canada.ca* (613) 288-6706 |
| **Personnel Number:** | | | |
| **VIP Number:** | | **To be paid:** | $ |
| **Approval Status:** | Trip Approved | **Processing Status:** | Paid on 12.11.2021 |
| **Approver:** | CHRISTOPHER CARTER | **Validator:** | Odette Alie |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 28.10.2021 10:00:00 | 03.11.2021 13:30:00 | Glasgow United Kingdom, United Ki | Trip to Netherlands/G20/COP26 summit Programming/Production |

### Additional Destinations

| | | |
|---|---|---|
| 28.10.2021 10:02:00 | The Hague, Netherlands | Programming/Production |
| 30.10.2021 10:01:00 | Italy, Italy | Programming/Production |

**Comments on the Trip:**
I travelled with the PM to Europe for official visit with the Netherlands, the G20 summit in Rome and COP26 in Glasgow.

### Cost Assignment for Entire Trip

| | | | | |
|---|---|---|---|---|
| WBS Element | 6120585-70103 | FOREIGN NEWSGATHERING | FNWGF22PMO-Netherlands&COP26Glasgow pool | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **004** | 29.10.2021 | Incidentals allowance | The Hague | Netherlands | | EUR | 1.46190 | | |
| **005** | 30.10.2021 | Incidentals allowance | Rome | Italy | | EUR | 1.46190 | | |
| **006** | 31.10.2021 | Incidentals allowance | Rome | Italy | | EUR | 1.46190 | | |
| **007** | 01.11.2021 | Incidentals allowance | United Kingdom | United Kingdom | | GBP | 1.70960 | | |
| **008** | 02.11.2021 | Incidentals allowance | United Kingdom | United Kingdom | | GBP | 1.71200 | | |
| **009** | 03.11.2021 | Incidentals allowance | United Kingdom | United Kingdom | | GBP | 1.71150 | | |

# Travel Expense Report

| | | | | |
|---|---|---|---|---|
| **Trip Number:** | 658236 | **Traveler Location:** | OTTAWA | |
| **Traveler:** | DAVID COCHRANE | **Entered by:** | *odette.alie@radio-canada.ca* | s.18(b) |
| **Personnel Number:** | | | (613) 288-6706 | s.19(1) |
| **VIP Number:** | | **To be paid:** | $ | s.68.1 |
| **Approval Status:** | Trip Approved | **Processing Status:** | Paid on 22.11.2021 | |
| **Approver:** | CHRISTOPHER CARTER | **Validator:** | JING MA | |

## Trip Information

| Departure | Arrival | Destination | Reason / Activity |
|---|---|---|---|
| 28.10.2021 10:00:00 | 03.11.2021 13:30:00 | Glasgow United Kingdom, United Ki | Trip to Netherlands/G20/COP26 summit Programming/Production |

**Additional Destinations**

| | | |
|---|---|---|
| 28.10.2021 10:02:00 | The Hague, Netherlands | Programming/Production |
| 30.10.2021 10:01:00 | Italy, Italy | Programming/Production |

**Comments on the Trip:**
I travelled with the PM to Europe for official visit with the Netherlands, the G20 summit in Rome and COP26 in Glasgow.

**Cost Assignment for Entire Trip**

| | | | | |
|---|---|---|---|---|
| WBS Element | 6120585-70103 | FOREIGN NEWSGATHERING | FNWGF22PMO-Netherlands&COP26Glasgow pool | 100.00% |

## Meals, Incidentals and Working Meals

| # | Date | Description | Region | Country | Amount | Curr | Rate | Number | $ CAD |
|---|---|---|---|---|---|---|---|---|---|
| **001** | 29.10.2021 | Incidentals allowance | The Hague | Netherlands | | EUR | 1.46190 | | |
| **002** | 30.10.2021 | Incidentals allowance | Rome | Italy | | EUR | 1.46190 | | |
| **003** | 31.10.2021 | Incidentals allowance | Rome | Italy | | EUR | 1.46190 | | |
| **007** | 01.11.2021 | Per diem-Lunch | United Kingdom | United Kingdom | | GBP | 1.70960 | | |
| **004** | 01.11.2021 | Incidentals allowance | United Kingdom | United Kingdom | | GBP | 1.70960 | | |
| **008** | 02.11.2021 | Per diem-Lunch | United Kingdom | United Kingdom | | GBP | 1.71150 | | |