12.01.2012 Dynamic List Display 1

DocumentNo	Doc. Date	Postg Date	Cost Elem.	Quan	ValCOArCu	PRw	RefDocNo	DocTyp	Name
209285769	13.09.2011	01.09.2011	58221			42	1901888508	KR	16/09/11-SUZUKI/DAVID MR-431992
207775291	13.06.2009	01.06.2009	58221			106	1901612913	KR	14/06/09-SUZUKI/DAVID MR-91894
209010603	14.04.2011	01.04.2011	58221			227	1901840678	KR	29/04/11-SUZUKI/DAVID MR-372996
209407673	13.11.2011	01.11.2011	58221			170	1901911027	KR	16/10/11-SUZUKI/DMR-455492
209010603	14.04.2011	01.04.2011	58221			257	1901840678	KR	29/04/11-SUZUKI/DAVID MR-372987
209010603	14.04.2011	01.04.2011	58221			258	1901840678	KR	29/04/11-SUZUKI/DAVID MR-373001
208370168	14.05.2010	01.05.2010	58221			448	1901723307	KR	06/05/10-SUZUKI/DAVID MR-244078
208761898	13.12.2010	01.12.2010	58221			355	1901795402	KR	20/11/10-SUZUKI/DAVID MR-324081
208312479	14.04.2010	01.04.2010	58221			155	1901711556	KR	03/05/10-SUZUKI/DAVID MR-226894
209347319	13.10.2011	01.10.2011	58221			373	1901899038	KR	16/10/11-SUZUKI/DMR-455350
208312479	14.04.2010	01.04.2010	58221			209	1901711556	KR	07/05/10-SUZUKI/DAVID MR-227233
209285766	13.09.2011	01.09.2011	58221			159	1901888503	KR	19/09/11-SUZUKI/DAVID MR-437224
208527459	13.08.2010	01.08.2010	58231			310	1901751948	KR	16/08/10-SUZUKI/DAVID MR-307639
207824052	13.07.2009	01.07.2009	58221			282	1901621502	KR	20/07/09-SUZUKI/DAVID MR-109184
209285766	13.09.2011	01.09.2011	58231			107	1901888503	KR	07/09/11-SUZUKI/DAVID MR-436597
209285767	13.09.2011	01.09.2011	58221			73	1901888504	KR	16/09/11-SUZUKI/DAVID MR-431992
208706689	13.11.2010	01.11.2010	58221			262	1901786284	KR	16/11/10-SUZUKI/DAVID MR-317074
208706689	13.11.2010	01.11.2010	58221			472	1901786284	KR	20/11/10-SUZUKI/DAVID MR-318499
209217133	13.08.2011	01.08.2011	58221			395	1901877238	KR	06/09/11-SUZUKI/DAVID MR-423518
209407673	13.11.2011	01.11.2011	58221			141	1901911027	KR	17/10/11-SUZUKI/DAVID MR-455291
209285767	13.09.2011	01.09.2011	58221			56	1901888504	KR	20/09/11-SUZUKI/DAVID MR-431832
207924574	13.09.2009	01.09.2009	58221			405	1901638801	KR	10/09/09-SUZUKI/DAVID MR-136890
207560622	13.02.2009	01.02.2009	58221			155	1901572574	KR	27/01/09-SUZUKI/DAVID MR-15890
208588577	13.09.2010	01.09.2010	58221			464	1901762237	KR	07/09/10-SUZUKI/DAVID MR-287392
208476643	13.07.2010	01.07.2010	58221			437	1901742229	KR	11/07/10-SUZUKI/DAVID MR-269235
207775291	13.06.2009	01.06.2009	58221			14	1901612913	KR	14/06/09-SUZUKI/DAVID MR-90172
208370169	14.05.2010	01.05.2010	58221			140	1901723308	KR	24/05/10-SUZUKI/DAVID MR-252115
207730029	14.05.2009	01.05.2009	58221			138	1901604210	KR	06/05/09-SUZUKI/DAVID MR-73765
209118566	13.06.2011	01.06.2011	58221			356	1901860427	KR	07/06/11-SUZUKI/DAVID MR-397674
209066532	14.05.2011	01.05.2011	58221			268	1901851402	KR	11/05/11-SUZUKI/DAVID MR-388346
209407674	13.11.2011	01.11.2011	58221			5	1901911028	KR	13/11/11-SUZUKI/DAVID MR-466272

207729485	14.05.2009	01.05.2009	58221	261	1901604124	KR	26/04/09-SUZUKI/DAVID MR-66030
208527459	13.08.2010	01.08.2010	58231	44	1901751948	KR	15/08/10-SUZUKI/DAVID MR-279842

Purch.Doc.	PO text	Document Header Text	Offset. acct name	project
		E 10686BTIAme-09132011	AMEX BANK OF CANADA	6162407
		E 9322BTIAme-06132009	AMEX BANK OF CANADA	6162407
		E 10431BTIAme-04142011	AMEX BANK OF CANADA	M702000
		E 10790BTIAme-11132011	AMEX BANK OF CANADA	6162407
		E 10431BTIAme-04142011	AMEX BANK OF CANADA	M702000
		E 10431BTIAme-04142011	AMEX BANK OF CANADA	M702000
		E 9875BTIAme-05142010	AMEX BANK OF CANADA	6062121
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		E 9827BTIAme-04142010	AMEX BANK OF CANADA	6062121
		E 10736BTIAme-10132011	AMEX BANK OF CANADA	6162407
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		E 10011BTIAme-08132010	AMEX BANK OF CANADA	6162407
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		E 10185BTIAme-11132010	AMEX BANK OF CANADA	6162407
		E 10625BTIAme-08132011	AMEX BANK OF CANADA	6162407
		E 10790BTIAme-11132011	AMEX BANK OF CANADA	6162407
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		E 9875BTIAme-05142010	AMEX BANK OF CANADA	6062121
		E 9282BTIAme-05142009	AMEX BANK OF CANADA	6162407
		E 10528BTIAme-06132011	AMEX BANK OF CANADA	M209410
		E 10485BTIAme-05142011	AMEX BANK OF CANADA	M518000
		E 10790BTIAme-11132011	AMEX BANK OF CANADA	6162407

E 9282BTIAme-05142009	AMEX BANK OF CANADA	6162407
E 10011BTIAme-08132010	AMEX BANK OF CANADA	6162407

s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount: 0.00

Service Date: 2011-03-22

Broadcast Date: 2011-03-22

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 8162407

Episode: 21035

Program/Project:

Comments:

DAVID SUZUKI. INVOICE # 431

Taxable: Y

Residuable:

GL: 53401

APPROVED
JH
Mar 22/2011

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-03-22 14:55

Prepared by: hallj

Released on:

Released by:

Created on: 2011-03-22 14:53

Created by: hallj

Modified on: 2011-03-22 14:53

Modified by: hallj

Save | Cancel

xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1 1.00 [EN] [STD] [HLP]

New Data Enterprises Ltd.
219 - 2211 West 4th Avenue
Vancouver, British Columbia V6K 4S2
Canada

INVOICE

Invoice No : 431
Date: Mar 21, 2011

Sold to:

CBC - The Nature of Things
June Hall
Box 500, Station A
Toronto, ON
M5W 1E6

Business No.: 10386 3056 RT0001

Description	Amount
re: contract #10299058 David Suzuki incurred the following expenses in March 2011: March 1, 2011 - CBC reception for Kristine Stewart taxi to reception: $15.93 taxi to home: $10.97 March 2, 2011 taxi: $ HO - HST 13% HST	$
Comment: contract #10299058	Total Amount $

s.16(2)
s.19(1)
s.68.1

BLACK TOP AND CHECKER CAB
604-731-1111

DATE: 2011/03/01
PICK-UP TIME: 19:28
DROP-OFF TIME: 19:38
LOCATION: 873000-4502[illegible]
CAR NUMBER: 812[illegible]
CARD TYPE:
CARD: ********
EXPIRY: ****
AUTH: AP057457

FARE ($): 12.48
EXTRA ($): 0.00
SUBTTL ($): 12.48

TIP ($): _____

TOTAL ($): _____

SIGNATURE: _____

BLACK TOP AND CHECKER CAB
604-731-1111

CUSTOMER'S COPY

BLACK TOP AND CHECKER CAB
604-731-1111

DATE: 2011/03/01
PICK-UP TIME: 16:32
DROP-OFF TIME: 16:47
TRIP ID: 645374
LOCATION: 873000-4502A179754
CAR NUMBER: 8116
CARD TYPE: VISA S
CARD:
EXPIRY:
AUTH: AP028177

FARE ($): 18.00
EXTRA ($): 0.00
SUBTTL ($): 18.00

TIP ($): _____

TOTAL ($): _____

SIGNATURE: _____

BLACK TOP AND CHECKER CAB
604-731-1111

CUSTOMER'S COPY

YASMIN NISSIM - Fwd: Invoice 451 from New Data Enterprises Ltd.

s.19(1)
s.68.1

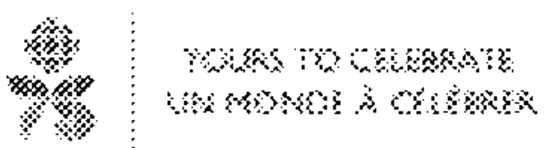
From: CORA NIJHAWAN
To: NADIA THADHANI
Date: 1/6/2012 3:18 PM
Subject: Fwd: Invoice 451 from New Data Enterprises Ltd.
Attachments: cbc may 2011 exp.pdf; newdatainvoice.pdf

Hi Nadia,

Please see below.

Best,

Cora Nijhawan
Talent Coordinator
Publicity
Office: (416) 205-6523
Cell:
cora.nijhawan@cbc.ca
Canadian Broadcasting Corporation
250 Front Street West, Toronto, ON M5V 3G7 /
25 John Street, Toronto, ON M5V 3G6



>>> NADIA THADHANI 8/29/2011 9:57 am >>>
Hi Cora,

Can you print and have Carli sign these invoices asap? It looks like it is for the that took place on May 12. Budget number to be put on the invoices: M518000-12001.

Kindly note on the hotel invoice, room and tax only.

Thanks,

Nadia Thadhani
Talent Manager
Communications, Marketing and Brand
W: 416.205.3036
C :
F : 416.205.7536
Canadian Broadcasting Corporation
250 Front Street West, Toronto,
ON M5V 3G7 / 25 John Street, Toronto, ON M5V 3G6

s.19(1)

YOURS TO CELEBRATE
UN MONDE À CÉLÉBRER

>>> NADIA THADHANI 8/25/2011 10:10 AM >>>
Hi Darryl,

Did you receive these from Kelly? Can you confirm if payment has been processed?

Thanks,
Nadia

>>> NADIA THADHANI 5/19/2011 6:08 PM >>>
Sorry,

Can you also send me electronic copies of all the invoices you have received so far?

Thanks,

Nadia Thadhani
Publicity Coordinator
Communications, Marketing and Brand
W: 416.205.3036
C :
F : 416.205.7536
Canadian Broadcasting Corporation
250 Front Street West, Toronto, ON M5V 3G7 /
25 John Street, Toronto, ON M5V 3G6

YOURS TO CELEBRATE
UN MONDE À CÉLÉBRER

>>> NADIA THADHANI 5/19/2011 6:06 PM >>>
Hi Kelly,

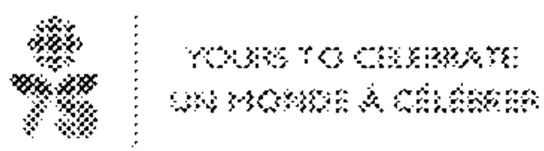
Please print these and have Carli sign and Darryl process the reimbursement.

Kindly ensure that we keep copies for all talent invoices coming in.

Thanks,

Nadia Thadhani
Publicity Coordinator
Communications, Marketing and Brand
W: 416.205.3036
C :
F : 416.205.7536
Canadian Broadcasting Corporation
250 Front Street West, Toronto, ON M5V 3G7 /
25 John Street, Toronto, ON M5V 3G6

s.19(1)



s.68.1

Pages 11 to / à 12

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68.1

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de la Loi de l'accès à l'information

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-10-28

Broadcast Date: 2011-10-28

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21068

NA 0d 28, 2011

APPROVED

Program/Project:

Comments:

DAVID SUZUKI:

INVOICE # 492

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-10-28 11:17

Prepared by: hallj

Released on:

Released by:

Created on: 2011-10-28 11:05

Created by: hallj

Modified on: 2011-10-28 11:18

Modified by: hallj

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xForms 2.28.02 [NT02OTLL.TOR.CBC.CA]

psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 15 to / à 19

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de la Loi de l'accès à l'information

s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract

Contract Number: 10164624

Contract Total:

Targeted Amount

Service Date: 2009-03-06

Broadcast Date: 2009-03-06

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19844

Program/Project:

Comments:

DAVID SUZUKI: INVOICE # 89

Taxable: Y

Residuable:

GL: 58401

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2009-03-06 11:15

Prepared by: hallj

Released on:

Released by

Created on: 2009-03-06 11:14

Created by: hallj

Modified on: 2009-03-06 11:16

Modified by hallj

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APPROVED
WA
March 6/09

Pages 21 to / à 22

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PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract

Contract Number: 10164624

Contract Total:

Targeted Amount

Service Date: 2009-05-27

Broadcast Date: 2009-05-27

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21030

Program/Project:

APPROVED

Comments:

DAVID SUZUKI: INVOICE # 151

MA May 29/09

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2009-05-27 11:23

Prepared by: hallj

Released on:

Released by

Created on: 2009-05-27 11:21

Created by: hallj

Modified on: 2009-05-27 11:21

Modified by hallj

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Pages 24 to / à 31

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PSC - Contract - Payment Transactions

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Payment | Related Payments | Payroll | Contract

Contract Number: 10164624

Contract Total:

Targeted Amount

Service Date: 2009-07-08

Broadcast Date: 2009-07-08

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21030

Program/Project:

APPROVED
JW
July 15/09

Comments:

DAVID SUZUKI: INVOICE # 174

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2009-07-08 10:39

Prepared by: hallj

Released on:

Released by

Created on: 2009-07-08 10:37

Created by: hallj

Modified on: 2009-07-08 10:37

Modified by hallj

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Pages 33 to / à 40

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PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract

Contract Number: 10164624

Contract Total:

Targeted Amount

Service Date: 2009-07-15

Broadcast Date: 2009-07-15

cc: Vickie Gilchrist

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19921

APPROVED
ur
July 15/09

Program/Project:

Comments:

DAVID SUZIKI: INVOICE # 174

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

cc: Vickie for change back to Co-Prod. [illegible]

Prepared on: 2009-07-15 10:12

Prepared by: hallj

Released on:

Released by

Created on: 2009-07-15 10:10

Created by: hallj

Modified on: 2009-07-15 10:12

Modified by hallj

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Pages 42 to / à 43

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PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10263787

Contract Total:

Targeted Amount:

Service Date: 2009-08-11

Broadcast Date: 2009-08-11

Work Province/Territory: MB - Manitoba

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21030

Program/Project:

APPROVED
WA Aug 12/09

Comments: DAVID SUZUKI

INVOICE # 183

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2009-08-11 12:00

Prepared by: hallj

Released on:

Released by:

Created on: 2009-08-11 11:58

Created by: hallj

Modified on: 2009-08-11 11:58

Modified by: hallj

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PSC - Contract - Payment Transactions

s.68.1

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10263787

Contract Total:

Targeted Amount:

Service Date: 2009-12-07

Broadcast Date: 2009-12-07

Work Province/Territory: MB - Manitoba

Choose WBS | Choose Cost Centre

WA Dec 7/09

APPROVED
PROVED

Program Number/Cost Centre: 6162407

Episode: 19921

Program/Project:

Comments:

DAVID SUZUKI: INVOICE # 228

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2009-12-07 16:11

Prepared by: hallj

Released on:

Released by:

Created on: 2009-12-07 16:04

Created by: hallj

Modified on: 2009-12-07 16:04

Modified by: hallj

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xForms 2.27.7 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 51 to / à 54

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de la Loi de l'accès à l'information

s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10263787

Contract Total:

Targeted Amount:

Service Date: 2009-12-07

Broadcast Date: 2009-12-07

Work Province/Territory: MB - Manitoba

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

Comments:

DAVID SUZUKI: INVOICE # 235

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2009-12-07 11:49

Prepared by: hallj

Released on:

Released by:

Created on: 2009-12-07 11:48

Created by: hallj

Modified on: 2009-12-07 11:48

Modified by: hallj

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xForms 2.27.7 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

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WA
DEC 7/09

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PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10263787

Contract Total:

Targeted Amount:

Service Date: 2010-02-09

Broadcast Date: 2010-02-09

Work Province/Territory: MB - Manitoba

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19925

Program/Project:

Feb 10/10
WA
APPROVED

Comments:
DAVID SUZUKI:
INVOICE # 262

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-02-09 16:35

Prepared by: hallj

Released on:

Released by:

Created on: 2010-02-09 16:33

Created by: hallj

Modified on: 2010-02-09 16:33

Modified by: hallj

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xForms 2.27.7 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Chq. mailed by Finance Feb. 19/10

Pages 62 to / à 64

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PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2010-12-07

Broadcast Date: 2010-12-07

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 90047

NT Dec 7 2010
APPROVED

Program/Project:

Comments:

DAVID SUZUKI:

INVOICE # 396

Taxable: Y

Residuable:

GL: 58401

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-12-07 11:11

Prepared by: hallj

Released on:

Released by:

Created on: 2010-12-07 11:10

Created by: hallj

Modified on: 2010-12-07 11:10

Modified by: hallj

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xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2010-12-13

Broadcast Date: 2010-12-13

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21047

Program/Project:

Comments:

DAVID SUZUKI: INVOICE # 399

APPROVED

Taxable: Y

Residuable:

GL: 58401

WA Dec13, 2010

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-12-13 16:07

Prepared by: hallj

Released on:

Released by:

Created on: 2010-12-13 16:05

Created by: hallj

Modified on: 2010-12-13 16:05

Modified by: hallj

Save | Cancel

xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 69 to / à 70

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68.1

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PSC - Contract - Payment Transactions

s.68.1

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10263787

Contract Total:

Targeted Amount:

Service Date: 2010-03-15

Broadcast Date: 2010-03-15

Work Province/Territory: MB - Manitoba

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19928

Program/Project:

Comments:

DAVID SUZUKI; NVOICE # 273

Taxable: Y

Residuable:

GL: 58401

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-03-15 16:39

Prepared by: hallj

Released on:

Released by:

Created on: 2010-03-15 16:37

Created by: hallj

Modified on: 2010-03-15 16:37

Modified by: hallj

Save | Cancel

xForms 2.27.7 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

APPROVED

WA Mar 15/10

Pages 72 to / à 73

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10263787

Contract Total:

Targeted Amount:

Service Date: 2010-04-22

Broadcast Date: 2010-04-22

Work Province/Territory: MB - Manitoba

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

Comments:
DAVID SUZUKI: INVOICE # 294

ok
4/22/10

Taxable: Y

Residuable:

GL: 58221

WA Apr 22/10

APPROVED

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-04-22 10:07

Prepared by: hallj

Released on:

Released by:

Created on: 2010-04-22 10:05

Created by: hallj

Modified on: 2010-04-22 10:05

Modified by: hallj

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xForms 2.27.7 [NT02OTLL.TOR.CBC.CA]

psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 75 to / à 76

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PSC - Contract - Payment Transactions

s.68.1

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10263787

Contract Total:

Targeted Amount:

Service Date: 2010-06-14

Broadcast Date: 2010-06-14

Work Province/Territory: MB - Manitoba

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

WA June 14/10

APPROVED

Comments:

DAVID SUZUKI: INVOICE # 313

Taxable: Y

Residuable:

GL: 58221

6/14/10

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-06-14 11:04

Prepared by: hallj

Released on:

Released by:

Created on: 2010-06-14 11:02

Created by: hallj

Modified on: 2010-06-14 11:03

Modified by: hallj

Save | Cancel

xForms 2.27.7 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 78 to / à 81

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PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2010-09-23

Broadcast Date: 2010-09-23

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21047

JW Sept 23/10

APPROVED

Program/Project:

Comments:

DAVID SUZUKI:

INVOICE # 350

Taxable: Y

Residuable:

GL: 58231

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-09-23 15:13

Prepared by: hallj

Released on:

Released by:

Created on: 2010-09-23 15:08

Created by: hallj

Modified on: 2010-09-23 15:08

Modified by: hallj

Save | Cancel

xForms 2.27.7 [NT02OTLL.TOR.CBC.CA]

psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2010-09-13

Broadcast Date: 2010-09-13

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

Comments:

DAVID SUZUKI: NVOICE # 346

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-09-13 15:53

Prepared by: hallj

Released on:

Released by:

Created on: 2010-09-13 15:52

Created by: hallj

Modified on: 2010-09-13 15:52

Modified by: hallj

Save | Cancel

xForms 2.27.7 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

APPROVED

WA SEPT 15, 2010

Pages 88 to / à 89

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2010-09-13

Broadcast Date: 2010-09-13

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

Comments:

DAVID SUZUKI: INVOICE # 347

Taxable: Y

Residuable:

GL: 58401

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-09-13 15:59

Prepared by: hallj

Released on:

Released by:

Created on: 2010-09-13 15:58

Created by: hallj

Modified on: 2010-09-13 15:58

Modified by: hallj

Save | Cancel

xForms 2.27.7 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

APPROVED
MA Sept 15, 2010

Pages 91 to / à 93

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2010-10-18

Broadcast Date: 2010-10-18

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

WA Oct 18, 2010

APPROVED

Comments:

DAVID SUZUKI:

INVOICE # 338

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-10-18 11:52

Prepared by: hallj

Released on:

Released by:

Created on: 2010-10-18 11:50

Created by: hallj

Modified on: 2010-10-18 11:51

Modified by: hallj

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xForms 2.27.7 [NT02OTLL.TOR.CBC.CA]

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PSC - Contract - Payment Transactions

s.68.1

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2010-10-27

Broadcast Date: 2010-10-27

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

Comments:
DAVID SUZUKI:

APPROVED
Oct 27/10

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-10-27 12:32

Prepared by: hallj

Released on:

Released by:

Created on: 2010-10-27 12:31

Created by: hallj

Modified on: 2010-10-27 12:31

Modified by: hallj

Save | Cancel

xForms 2.27.7 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 100 to / à 103

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PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2010-11-30

Broadcast Date: 2010-11-30

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

APPROVED

Comments:

DAVID SUZUKI: INVOICE # 388

WA NW 19/10

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2010-11-30 10:30

Prepared by: hallj

Released on:

Released by:

Created on: 2010-11-30 10:29

Created by: hallj

Modified on: 2010-11-30 10:29

Modified by: hallj

Save | Cancel

xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 105 to / à 107

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PSC - Contract - Payment Transactions

s.68.1

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-02-16

Broadcast Date: 2011-02-16

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

APPROVED

Comments:

DAVID SUZUKI: INVOICE # 410

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-02-16 11:05

Prepared by: hallj

Released on:

Released by:

Created on: 2011-02-16 11:04

Created by: hallj

Modified on: 2011-02-16 11:04

Modified by: hallj

Save | Cancel

xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

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Molly Asseltine - Re: Fwd: Invoice 410 from New Data Enterprises Ltd.

From: Frances-M Morrison
To: June Hall
Date: 2/11/2011 11:16 AM
Subject: Re: Fwd: Invoice 410 from New Data Enterprises Ltd.
CC: Molly Asseltine; Vickie Gilchrist

Ok. Got them. Anything for Jan 23rd and January 24th would be Tipping Point. FM

>>> June Hall 2/11/2011 10:11 AM >>>
The attached expenses from David include Tipping Point

Hi June,
Attached is our invoice and receipt copies for David's expenses incurred in January 2011.
Please let me know if you have questions or need any further information.

regards,

s.19(1)

s.20(1)(b)

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-11-04

Broadcast Date: 2011-11-04

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21068

APPROVED Nov 4, 2011

Program/Project:

Comments: DAVID SUZUKI:

INVOICE # 501

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-11-04 09:50

Prepared by: hallj

Released on:

Released by:

Created on: 2011-11-04 09:48

Created by: hallj

Modified on: 2011-11-04 09:48

Modified by: hallj

Save | Cancel

xForms 2.28.02 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 118 to / à 121

are withheld pursuant to section

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68.1

of the Access to Information Act

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-11-15

Broadcast Date: 2011-11-15

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21068

Program/Project:

APPROVED WA Nov 15/11

Comments:

DAVID SUZUKI; NVOICE # 502

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-11-15 14:28

Prepared by: hallj

Released on:

Released by:

Created on: 2011-11-15 14:27

Created by: hallj

Modified on: 2011-11-15 14:29

Modified by: hallj

Save | Cancel

xForms 2.28.02 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

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est retenue en vertu de l'article

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-11-15

Broadcast Date: 2011-11-15

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21054

NA Nov 15/11

APPROVED

Program/Project:

Comments:

DAVID SUZUKI:

INVOICE # 502

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-11-15 14:33

Prepared by: hallj

Released on:

Released by:

Created on: 2011-11-15 14:31

Created by: hallj

Modified on: 2011-11-15 14:31

Modified by: hallj

Save | Cancel

xForms 2.28.02 [NT02OTLL.TOR.CBC.CA]

psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

s.19(1)

to be charged back

000124

Pages 125 to / à 130

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sont retenues en vertu de l'article

68.1

of the Access to Information Act

de la Loi de l'accès à l'information

s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-02-16

Broadcast Date: 2011-02-16

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

WA Feb 16/11

APPROVED

Comments:

DAVID SUZUKI: INVOICE # 415

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-02-16 11:08

Prepared by: hallj

Released on:

Released by:

Created on: 2011-02-16 11:07

Created by: hallj

Modified on: 2011-02-16 11:07

Modified by: hallj

Save | Cancel

xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 132 to / à 134

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-05-20

Broadcast Date: 2011-05-20

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

MA May 20/11

APPROVED

Program/Project:

Comments:

DAVID SUZUKI: INVOICE # 441

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-05-20 13:27

Prepared by: hallj

Released on:

Released by:

Created on: 2011-05-20 13:26

Created by: hallj

Modified on: 2011-05-20 13:26

Modified by: hallj

Save | Cancel

xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 136 to / à 139

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68.1

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-05-20

Broadcast Date: 2011-05-20

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21026

WA May 20/11

APPROVED

Program/Project:

Comments:

DAVID SUZUKI: INVOICE # 450

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-05-20 10:37

Prepared by: hallj

Released on:

Released by:

Created on: 2011-05-20 10:36

Created by: hallj

Modified on: 2011-05-20 10:36

Modified by: hallj

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xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-06-27

Broadcast Date: 2011-06-27

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

OK June 27, 2011

APPROVED

Comments:

DAVID SUZUKI: NVOICE # 462

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-06-27 15:12

Prepared by: hallj

Released on:

Released by:

Created on: 2011-06-27 15:11

Created by: hallj

Modified on: 2011-06-27 15:11

Modified by: hallj

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xForms 2.27.8 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 143 to / à 146

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-08-24

Broadcast Date: 2011-08-24

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 19602

Program/Project:

Comments:

DAVID SUZUKI: INVOICE # 467

Please approve 8/24/11

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-08-25 10:14

Prepared by: hallj

Released on:

Released by:

Created on: 2011-08-25 10:12

Created by: hallj

Modified on: 2011-08-25 10:12

Modified by: hallj

Save | Cancel

xForms 2.28.02 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 148 to / à 151

are withheld pursuant to section

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68.1

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number:
10299058

Contract Total:

Targeted Amount:

Service Date:
2011-10-26

Broadcast Date:
2011-10-26

Work Province/Territory:
ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre:
6162407

Episode:
21068

WA Oct 27, 2011
APPROVED

Program/Project:

Comments:
DAVID SUZUKI:

INVOICE # 491

Taxable:
Y

Residuable:

GL:
58221

Status:
Prepared / Préparé

Transmitted on:

Prepared on:
2011-10-26 11:10

Prepared by:
hallj

Released on:

Released by:

Created on:
2011-10-26 11:07

Created by:
hallj

Modified on:
2011-10-26 11:07

Modified by:
hallj

Save | Cancel

xForms 2.28.02 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 153 to / à 157

are withheld pursuant to section

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s.68.1

PSC - Contract - Payment Transactions

Payment | Related Payments | Payroll | Contract | All

Contract Number: 10299058

Contract Total:

Targeted Amount:

Service Date: 2011-10-28

Broadcast Date: 2011-10-28

Work Province/Territory: ON - Ontario

Choose WBS | Choose Cost Centre

Program Number/Cost Centre: 6162407

Episode: 21068

Oct 28, 2011
APPROVED

Program/Project:

Comments:

DAVID SUZUKI:

NVOICE # 494

Taxable: Y

Residuable:

GL: 58221

Status: Prepared / Préparé

Transmitted on:

Prepared on: 2011-10-28 11:21

Prepared by: hallj

Released on:

Released by:

Created on: 2011-10-28 11:19

Created by: hallj

Modified on: 2011-10-28 11:19

Modified by: hallj

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xForms 2.28.02 [NT02OTLL.TOR.CBC.CA] psc_cmg2005_actuals_1.1.00 [EN] [STD] [HLP]

Pages 159 to / à 166

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sont retenues en vertu de l'article

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Vendor 105129
Company Code 2000

Name NEW DATA ENTERPRISES LTD
City VANCOUVER

St	Assignment	Reference	Document No	Doc. Date	Type	Amount in doc. curr.	Curr.	Amount in local curr.	Net due dt	Clrng doc.	Clearing	Check number	PM	Text
~~S~~			~~2001565585~~	~~20.03.2009~~	~~ZP~~		~~CAD~~		~~20.03.2009~~	~~2001565585~~	~~20.03.2009~~	~~26235449~~	~~C~~	Not Communication
~~S~~	~~101~~	~~101~~	~~1901566698~~	~~05.02.2009~~	~~KR~~		~~CAD~~		~~22.03.2009~~	~~2001565585~~	~~20.03.2009~~	~~26235449~~	~~C~~	
S			2001731596	23.07.2010	ZP		CAD		23.07.2010	2001731596	23.07.2010	26290341	C	
S	314 (1)	314	1901735617	10.06.2010	KR		CAD		25.07.2010	2001731596	23.07.2010	26290341	C	
S			2001858569	28.07.2011	ZP		CAD		28.07.2011	2001858569	28.07.2011	26332239	C	
S	461 (2)	461	1901864635	16.06.2011	KR		CAD		31.07.2011	2001858569	28.07.2011	26332239	C	
S			2001870852	07.09.2011	ZP		CAD		07.09.2011	2001870852	07.09.2011	26336165	C	
S	451 (3)	451	1901882015	19.05.2011	KR		CAD		03.07.2011	2001870852	07.09.2011	26336165	C	
* S						0.00	CAD	0.00						
** Account 105129						0.00	CAD	0.00						

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are withheld pursuant to section

sont retenues en vertu de l'article

68.1

of the Access to Information Act

de la Loi de l'accès à l'information

From:
To: <maria.ralley@cbc.ca>
Date: 6/10/2010 6:43 PM
Subject: Invoice 314 from New Data Enterprises Ltd.
Attachments: cbc_3.pdf; cbc_2.pdf; cbc_1.pdf; newdatainvoice.pdf

s.16(2)

s.18(b)

s.19(1)

Darryl,
Please see Laurel
expenses for David Suzuki.

TORONTO
Centre M209410-4600
Episode
Newsworld Auth. Number
Account
Pr
Authorization Per DFA

Pages 174 to / à 184

are withheld pursuant to section

sont retenues en vertu de l'article

68.1

of the Access to Information Act

de la Loi de l'accès à l'information

Transmitted Expense Transactions for Dr. David Suzuki

January 1, 2009 to December 1, 2011

Sub-category (Transactions)	Last Name	First Name	Contracted Party	Pay To	Affiliation	Contract Type	Contract Number	Network	Media	Department	Sub-department	Program/ Project	Program Number/ Cost Centre	Category (Transactions)	Total (Transactions)	Payment Transmitted Date
Local Transportation	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10263787	English	Television	Network Programming	Restricted		6162407	Expense		Mar 16, 2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Sep 21, 2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Mar 29, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10279882	English	Radio	Network Radio Information Programming	General		6062115	Expense		Dec 1, 2009
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Dec 14, 2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10164624	English	Television	Network Programming	Restricted		6162407	Expense		Mar 10, 2009
Local Transportation																
Travel Expense	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10289597	English	Radio	Network Radio Information Programming	General		6062121	Expense		Sep 14, 2010
Travel Expense																
Travel In Canada	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10263787	English	Television	Network Programming	Restricted		6162407	Expense		Apr 27, 2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Aug 30, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Apr 12, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10263787	English	Television	Network Programming	Restricted		6162407	Expense		Dec 8, 2009
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10263787	English	Television	Network Programming	Restricted		6162407	Expense		Aug 18, 2009
	Suzuki	Dr.	New Data	New Data	CMG	ss	10263787	English	Television	Network	Restricted		6162407	Expense		Feb 16,

Transmitted Expense Transactions for Dr. David Suzuki

January 1, 2009 to December 1, 2011

Sub-category (Transactions)	Last Name	First Name	Contracted Party	Pay To	Affiliation	Contract Type	Contract Number	Network	Media	Department	Sub-department	Program/ Project	Program Number/ Cost Centre	Category (Transactions)	Total (Transactions)	Payment Transmitted Date
Travel In Canada		David	Enterprises Ltd.	Enterprises Ltd.						Programming						2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10164624	English	Television	Network Programming	Restricted		6162407	Expense		Jun 2, 2009
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Jun 28, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Dec 7, 2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Oct 19, 2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		May 24, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Nov 1, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Nov 22, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10263787	English	Television	Network Programming	Restricted		6162407	Expense		Nov 3, 2009
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Nov 8, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10263787	English	Television	Network Programming	Restricted		6162407	Expense		Jun 15, 2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10164624	English	Television	Network Programming	Restricted		6162407	Expense		Jun 16, 2009
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10164624	English	Television	Network Programming	Restricted		6162407	Expense		Feb 24, 2009
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10164624	English	Television	Network Programming	Restricted		6162407	Expense		Jul 21, 2009

Transmitted Expense Transactions for Dr. David Suzuki

January 1, 2009 to December 1, 2011

Sub-category (Transactions)	Last Name	First Name	Contracted Party	Pay To	Affiliation	Contract Type	Contract Number	Network	Media	Department	Sub-department	Program/ Project	Program Number/ Cost Centre	Category (Transactions)	Total (Transactions)	Payment Transmitted Date
Travel In Canada	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Feb 22, 2011
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Sep 21, 2010
	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Nov 2, 2010
Travel In Canada																
Travel Outside Canada	Suzuki	Dr. David	New Data Enterprises Ltd.	New Data Enterprises Ltd.	CMG	ss	10299058	English	Television	Network Programming	Restricted		6162407	Expense		Sep 28, 2010
Travel Outside Canada																
Summary																