COMPTABILISÉ LE 24 JAN. 2011

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

s.18(b)

s.23

INVOICE SUMMARY

Canadian Broadcasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Edith Cody-Rice

January 18, 2011
Invoice #: 56856S-2

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	——
INVOICE TOTAL	$

MONTRÉAL
Compte 57211
Centre 9310401
Projet
Présenté
24/01/11
SYLVIE BOUCHER / Date
Autorisation action DPP

APPROUVÉ - CONSEILLER JURIDIQUE
signature
21/01/11
date
APPROVED - LEGAL COUNSEL

CT 2011-00484

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361 s.18(b)
f. 902.420.9326 s.23

www.burchells.ca

11211-1038932/AVP
January 18, 2011
Invoice #: 568568-2

Canadian Broadcasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Edith Cody-Rice

RE: Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED up to and including:

FEES:

09 Nov 10 AVP

10 Nov 10 AVP

15 Nov 10 AVP

06 Dec 10 AVP

06 Dec 10 AES

07 Dec 10 AVP

08 Dec 10 AVP

09 Dec 10 AVP

10 Dec 10 AVP
14 Dec 10 AVP

15 Dec 10 AVP

15 Dec 10 AES

16 Dec 10 AVP

16 Dec 10 AES

20 Dec 10 AVP

04 Jan 11 AVP

TOTAL FEES FOR PROFESSIONAL SERVICES:

TAXABLE DISBURSEMENTS:

Courier $
Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

TOTAL DUE AND OWING:

This is our account herein

s.18(b)

BURCHELLS LLP

s.23

Per:_____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

$

Canadian Broadcasting
Corporation

$

COMPTABILISÉ LE 31 MAI 2011

REÇU - RECEIVED
MAY 24 2011
OTTAWA
SERVICE JURIDIQUE
LAW DEPARTMENT

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

s.18(b)

s.23

INVOICE SUMMARY

Canadian Broadcasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Edith Cody-Rice

May 16, 2011
Invoice #: 58941S-2

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

CT 2011-0048A

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

MONTRÉAL
Compte 57211
Centre 9710401
Projet
Sous-compte
31/05/11
SYLVIE BOUCHER / Date
Autorisation selon DPF

APPROUVÉ - CONSEILLER JURIDIQUE
signature
27/05/11
date
APPROVED - LEGAL COUNSEL

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

11211-1038932/AVP
May 16, 2011
Invoice #: 58941S-2

Canadian Broadcasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Edith Cody-Rice

RE: Stephen Pate - Human Rights Complaint

s.18(b)

FOR PROFESSIONAL SERVICES RENDERED up to and including: s.23

FEES:

04 Feb 11 AVP

07 Feb 11 AVP

15 Mar 11 AVP

04 Apr 11 AVP

05 Apr 11 AVP

06 Apr 11 AVP

18 Apr 11 AVP
19 Apr 11 AVP

20 Apr 11 AVP

26 Apr 11 AVP

06 May 11 AVP

TOTAL FEES FOR PROFESSIONAL SERVICES:	$
TOTAL FEES AND DISBURSEMENTS	$
TOTAL HST	
TOTAL FEES, DISBURSEMENTS AND HST	$
TOTAL DUE AND OWING:	$

This is our account herein

BURCHELLS LLP

Per:_____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

$

$

Canadian Broadcasting
Corporation

COMPTABILISÉ LE - 8 FEV. 2012

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

s.18(b)

s.23

INVOICE SUMMARY

Canadian Broadcasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Daniel Henry

January 17, 2012
Invoice #: 632195-2

RECU - RECEIVED
HST #: 12143 1035 RT0001
JAN 23 2012
TORONTO
SERVICE JURIDIQUE
LAW DEPARTMENT

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

MONTRÉAL

Compte 57211
Centre 9710401
Projet
Épisode
8/02/12
SYLVIE BOUCHER / Date
Autorisation selon DPF

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

11211-1038932/AVP
January 17, 2012
Invoice #: 632195-2

Canadian Broacasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Daniel Henry

REÇU - RECEIVED
JAN 23 2012
TORONTO
SERVICE JURIDIQUE
LAW DEPARTMENT

RE: Stephen Pate - Human Rights Complaint

s.18(b)

s.23

FOR PROFESSIONAL SERVICES RENDERED up to and including:

FEES:

04 Jan 12 AVP

05 Jan 12 AVP

10 Jan 12 AVP

12 Jan 12 AVP

TOTAL FEES FOR PROFESSIONAL SERVICES:

TAXABLE DISBURSEMENTS:

Photocopies/Printing $ ___
Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

TOTAL DUE AND OWING:

Ct 2011-484

This is our account herein s.18(b)

BURCHELLS LLP s.23

Per:_____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

$

Canadian Broacasting Corporation $

BURCHELLS LLP

COMPTABILISÉ LE 2 FÉV. 2012

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

s.18(b)

s.23

INVOICE SUMMARY

Canadian Broacasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Daniel Henry

February 14, 2012
Invoice #: 63771S-2

REÇU - RECEIVED
FEB 2 2 2012
TORONTO
SERVICE JURIDIQUE
LAW DEPARTMENT

HST #: 12 43 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

MONTRÉAL
Compte 57211
Centre 97104401
Projet
Épisode
28/02/12
SYLVIE BOUCHER / Date
Autorisation selon DPF

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

11211-1038932/AVP
February 14, 2012
Invoice #: 637715-2

Canadian Broacasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Daniel Henry

REÇU - RECEIVED
FEB 22 2012
TORONTO
SERVICE JURIDIQUE
LAW DEPARTMENT

RE: Stephen Pate - Human Rights Complaint

s.18(b)

s.23

FOR PROFESSIONAL SERVICES RENDERED up to and including:

FEES:

16 Jan 12 AVP

17 Jan 12 AVP

26 Jan 12 AVP

31 Jan 12 AVP

01 Feb 12 AVP

02 Feb 12 AVP

06 Feb 12 AVP

TOTAL FEES FOR PROFESSIONAL SERVICES:

TAXABLE DISBURSEMENTS:

Photocopies/Printing $_____
Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS	$
TOTAL HST	
TOTAL FEES, DISBURSEMENTS AND HST	$
TOTAL DUE AND OWING:	$

This is our account herein

BURCHELLS LLP

s.18(b)

s.23

Per:_____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

$

$

Canadian Broadcasting
Corporation

Ct 2011-484

COMPTABILISÉ LE 21 JUIN 2012

s.18(b)

s.23

CBC Radio-Canada

Cheque Requisition / Demande de chèque

77653

Payee's Name and Address / Nom et adresse du bénéficiaire

Burchells LLP
Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
B3J 3N4

Vendor No. / N° de fournisseur

Date: 12/06/21 (Y/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.

QST Registration no. / N° d'inscription TVQ

GST/HST Registration No. / N° d'inscription TPS/TVH: 12143 1035 RT0001

Reason for payment / Raison du paiement

2011-00484

☑ Canadian Funds / Devises canadiennes

☐ U.S. Funds / Devises américaines

Amount / Montant

GST/HST Amount / Montant TPS/TVH

QST Amount / Montant TVQ

Total Payment / Paiement total

Charge To / Imputez à

Cost Element / Nature Comptable: 57211

Fund Commitment No. / N° d'engagement de fonds:

Cost centre /Project No. / Centre de coûts/N° de projet: 9710401

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)

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

Signature

Anne-Julie Perrault

Print name / Lettres moulées

Position / Poste: 5324

Payment authority / Autorité d'effectuer les paiements

Signature

Sylvie Boucher

Print name / Lettres moulées

Agente, Administration
Services Juridiques

Supplementary Authorization (if required) / Autorisation supplémentaire (si requise)

Signature

Print name / Lettres moulées

Position / Poste

CBC 0047 a (10/09)

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

Canadian Broacasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Daniel Henry

REÇU - RECEIVED
APR 25 2012
TORONTO
SERVICE JURIDIQUE
LAW DEPARTMENT

April 18, 2012
Invoice #: 65243S-2

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

MONTRÉAL

Compte — * voir demande de chèque
37653
Centre
Projet
Épisode
SYLVIE GADOURY / Date
Autorisation selon DPF

ET 2011-004847

s.18(b)

BURCHELLS LLP

Barristers & Solicitors s.23

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

11211-1038932/AVP
April 18, 2012
Invoice #: 652438-2

Canadian Broacasting Corporation
181 Queen Street
Ottawa, ON K1P 1K9
Attention: Daniel Henry

RE: Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED up to and including:

FEES:

06 Mar 12 AVP
07 Mar 12 AVP

12 Mar 12 AVP

21 Mar 12 AVP
03 Apr 12 AVP

04 Apr 12 AVP

09 Apr 12 AVP

12 Apr 12 AVP

TOTAL FEES FOR PROFESSIONAL SERVICES:

TAXABLE DISBURSEMENTS:

Photocopies/Printing $
Hotel Accomodations
Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS	**$**
TOTAL HST	
TOTAL FEES, DISBURSEMENTS AND HST	**$**
TOTAL DUE AND OWING:	$

This is our account herein

BURCHELLS LLP

s.18(b)
s.23

Per:
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

Canadian Broacasting
Corporation

$
$

Ct: 2011-484

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

Alan V. Parish, Q.C.
(902) 442-8366
aparish@burchells.ca

File: 11211-1038932

June 21, 2012

Ms. Anne-Julie Perrault
CBC/Radio-Canada
1400 René-Lévesque Blvd. East, 2nd floor (Suite 233)
Montreal QC H2L 2M2

s.18(b)

s.23

Dear Anne-Julie:

Re: Human Rights Complaint of Stephen Pate

As a result of an accounting error, we mistakenly applied the regular increase in my hourly rate to invoices rendered in this matter in 2012. We accordingly enclose two credit notes, one in the amount of and one in the amount of reflecting reduced amounts for the billings in 2012.

I understand that the *CBC* has paid the February invoice but not the April invoice. In view of the credit notes, please make arrangements to submit a payment of for the April 2012 account rather than the All future billings with respect to this matter will be billed at the agreed rate

Best regards.

Yours very truly,

BURCHELLS LLP

Alan V. Parish, Q.C.

AVP/tsr
Enclosure
cc: Ms. Sylvie Brisson (via email sylvie.brisson@radio-canada.ca)
Ms. Sylvie Boucher (via email sylvie.boucher@radio-canada.ca)

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

June 06, 2012
Invoice #: 66310

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9328

www.burchells.ca

11211-1038932/AVP
June 06, 2012
Invoice #: 66310

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

RE: Stephen Pate - Human Rights Complaint

ALAN V. PARISH

Re: February 14th, 2012 Invoice 63771S-2 → Ne pas protéger

TOTAL FEES FOR PROFESSIONAL SERVICES	$
TOTAL FEES AND DISBURSEMENTS	$
TOTAL HST	
TOTAL FEES, DISBURSEMENTS AND HST	$
TOTAL DUE AND OWING:	$

This is our account herein

BURCHELLS LLP

Per: _____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

June 06, 2012
Invoice #: 66311

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

11211-1038932/AVP
June 06, 2012
Invoice #: 66311

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

RE: Stephen Pate - Human Rights Complaint

ALAN V. PARISH

Re: April 18th, 2012 Invoice # 65243S-2

TOTAL FEES FOR PROFESSIONAL SERVICES	$
TOTAL FEES AND DISBURSEMENTS	$
TOTAL HST	
TOTAL FEES, DISBURSEMENTS AND HST	$
TOTAL DUE AND OWING:	$

This is our account herein

BURCHELLS LLP

Per: _____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

COMPTABILISÉ LE 27 AOUT 2012

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

MONTRÉAL
SERVICE JURIDIQUE
03 AOUT 2012
LAW DEPARTMENT

s.18(b)
s.23

INVOICE SUMMARY

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

July 25, 2012
Invoice #: 67172S-2

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

COMPTE

Compte 57211
Centre 97101101
Projet
Signature 27/08/12
SYLVIE BOUCHER / Date
Autorisation selon DPF
CT2011-00484

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

s.18(b)
s.23

11211-1038932/AVP
July 25, 2012
Invoice #: 67172S-2

MONTRÉAL
SERVICE JURIDIQUE
03 AOUT 2012
LAW DEPARTMENT

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

RE: Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED up to and including:

FEES:

16 Apr 12 AVP

24 Apr 12 AVP

05 Jun 12 AVP

06 Jun 12 AVP
17 Jun 12 AVP
20 Jun 12 AVP

21 Jun 12 AVP
25 Jun 12 AVP

03 Jul 12 AVP
16 Jul 12 AVP

TOTAL FEES FOR PROFESSIONAL SERVICES:

TAXABLE DISBURSEMENTS:

Photocopies/Printing	$
Courier	
Printer's Fees	

and Canadian
Broadcasting Corporation

Invoice#: 67172S-2

Total Taxable Disbursements:	$
TOTAL FEES AND DISBURSEMENTS	$
TOTAL HST	
TOTAL FEES, DISBURSEMENTS AND HST	$
TOTAL DUE AND OWING:	$

This is our account herein

BURCHELLS LLP

Per: _____
Alan V. Parish

APPROUVÉE - CONSEILLER JURIDIQUE
signature
27 août 2012
date
APPROVED - LEGAL COUNSEL

2011-004484

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

B&OE

$

$

CBC/Radio Canada

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
1400 Rene-Levesque Blvd., East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

October 19, 2012
Invoice #: 68962S-2

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9328

www.burchells.ca

11211-1038932/AVP
October 19, 2012
Invoice #: 68962S-2

MONTRÉAL
SERVICE JURIDIQUE
29 OCT 2012
LAW DEPARTMENT

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

RE: Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED up to and including:

FEES:

11 Jul 12 AVP

23 Jul 12 AVP
30 Jul 12 AVP

22 Aug 12 AVP

04 Sep 12 AVP

05 Sep 12 AVP

06 Sep 12 AVP

10 Sep 12 AVP
19 Sep 12 AVP

TOTAL FEES FOR PROFESSIONAL SERVICES:

TOTAL FEES AND DISBURSEMENTS $

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST $

TOTAL DUE AND OWING: $

This is our account herein

BURCHELLS LLP

APPROUVÉ - CONSEILLER JURIDIQUE
signature
29 oct 2012
date
APPROVED - LEGAL COUNSEL

Per: _____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

CBC/Radio Canada $

$

(see "Invoice Summary")

MONTRÉAL

Compte 5211
Centre 97105/01
Projet
Autorisé par
SYLVIE BOUCHER / Date
Autorisation selon DPF
CT 2011-0484

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

January 15, 2013
Invoice #: 70992S-2

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

2011-484

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	—
INVOICE TOTAL	$

APPROVE - CONSEILLER JURIDIQUE
Signature
22 janv. 2013
Date
LEGAL COUNSEL

Compte 5724
Centre 9701107

Approuvé
SYLVIE BOUCHER / Date 22/01/13
Autorisation selon DPF

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

11211-1038932/AVP
January 15, 2013
Invoice #: 709928-2

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

RE: Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED up to and including:

FEES:

05 Nov 12 AVP

04 Dec 12 AVP

14 Dec 12 AVP

17 Dec 12 AVP
18 Dec 12 AVP

20 Dec 12 AVP

02 Jan 13 LST

02 Jan 13 AVP

03 Jan 13 LST

03 Jan 13 AVP

04 Jan 13 LST

04 Jan 13 AVP

07 Jan 13 AVP

08 Jan 13 AVP

TOTAL FEES FOR PROFESSIONAL SERVICES:

TAXABLE DISBURSEMENTS:

Photocopies/Printing $
Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

TOTAL DUE AND OWING:

and Canadian
Broadcasting Corporation Invoice#: 709925-2 Page # 3

This is our account herein

BURCHELLS LLP

Per:_____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

CBC/Radio Canada $

s.18(b)

s.23

COMPTABILISÉ LE 29 MAI 2013

BURCHELLS LLP

REÇU-RECEIVED

27 MAI 2013

MONTRÉAL
SERVICES JURIDIQUES
LEGAL SERVICES

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4
t: 902.423.6361
f: 902.420.9326
www.burchells.ca

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

May 21,2013
Invoice #:80123

HST #: 12143 1035 RT0001

RE: 11211-1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES/OTHER CHARGES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	$
INVOICE TOTAL	$

MONTRÉAL

Compte 57211
Centre 97104021
Projet
Étape
29/05/13
SYLVIE BOUCHER / Date
Autorisation selon DPF
CT2011-00484

APPROUVÉ - CONSEILLER JURIDIQUE
signature
28 mai 2013
date
APPROVED - LEGAL COUNSEL

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

11211-1038932/AVP
May 21,2013
Invoice #: 80123

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

RE: 11211-1038932 - Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED

FEES:

15 Apr 13 AVP

16 Apr 13 AVP

17 Apr 13 AES

19 Apr 13 AES

21 Apr 13 AES

22 Apr 13 AVP

22 Apr 13 AES

23 Apr 13 AVP

24 Apr 13 AVP

24 Apr 13 AES

24 Apr 13 AES

26 Apr 13 AES

30 Apr 13 AVP

01 May 13 AVP

01 May 13 AES

01 May 13 LST

02 May 13 AVP

03 May 13 AVP

03 May 13 AES

03 May 13 LST

06 May 13 AVP

06 May 13 LST

07 May 13 AVP

07 May 13 AES

07 May 13 LST

08 May 13 AVP

08 May 13 AES

08 May 13 LST

09 May 13 AVP

09 May 13 LST

13 May 13 AVP

14 May 13 AVP

TOTAL PROFESSIONAL FEES

TOTAL PROFESSIONAL FEES BILLED:

TAXABLE DISBURSEMENTS:

Courier

Agent Fees

Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

This is our account herein

BURCHELLS LLP

Per: Alan V. Parish, Q.C.

E&OE

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

s.18(b)

s.23

COMPTABILISÉ LE - 4 AVR 2013

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

REÇU - RECEIVED
25 MAR. 2013
MONTREAL
SERVICES JURIDIQUES
LEGAL SERVICES

INVOICE SUMMARY

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

March 18, 2013
Invoice #: 72344S-2

HST #: 12143 1035 RT0001

RE: 1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	
INVOICE TOTAL	$

MONTRÉAL

Compte 5321
Centre 9310457
Projet
Épuisé
Signature / Date
Autorisation selon DOF
CT 2011-0484

APPROUVÉ - CONSEILLER JURIDIQUE
signature
25 mars 2013
date
APPROVED - LEGAL COUNSEL

s.18(b)

s.23

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, Nova Scotia
Canada B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

11211-1038932/AVP
March 18, 2013
Invoice #: 72344S-2

CBC/Radio Canada
1400 Rene-Levesque Blvd. East, 2nd Floor (Suite 233)
Montreal, QC H2L 2M2
Attention: Me Anne-Julie Perrault

RE: Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED up to and including:

FEES:

15 Jan 13 AVP

21 Jan 13 AVP
23 Jan 13 AVP
30 Jan 13 AVP

31 Jan 13 AVP

04 Feb 13 AVP
12 Mar 13 AVP
TOTAL FEES FOR PROFESSIONAL SERVICES:

TAXABLE DISBURSEMENTS:

Postage $
Photocopies/Printing
Courier
Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

TOTAL DUE AND OWING:

This is our account herein

s.18(b)

BURCHELLS LLP

s.23

Per:_____
Alan V. Parish

If receipt is required, please return this invoice with your remittance.
TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4% PER MONTH (9% PER YEAR) THEREAFTER,
Our H.S.T. Registration No: 12143 1035 RT0001

E&OE

CBC/Radio Canada $

COMPTABILISÉ LE 23 JUIL. 2013
REÇU - RECEIVED
02 JUIL. 2013
MONTREAL
SERVICES JURIDIQUES
LEGAL SERVICES

BURCHELLS LLP

Barristers & Solicitors
1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4
t. 902.423.6361
f. 902.420.9326
www.burchells.ca

s.18(b)

s.23

INVOICE SUMMARY

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

June 17,2013
Invoice #:80879

HST #: 12143 1035 RT0001

RE: 11211-1038932 - Stephen Pate - Human Rights Complaint

TOTAL PROFESSIONAL FEES/OTHER CHARGES	$
TOTAL NON-TAXABLE DISBURSEMENTS	$
TOTAL TAXABLE DISBURSEMENTS	$
TOTAL HST	$
INVOICE TOTAL	$

MONTRÉAL

Compte 57211
Centre 9710407
Projet
Épisode
Sylvie Boucher 23/07/13
SYLVIE BOUCHER / Date
Autorisation selon DPF
CT2011-00184

BURCHELLS LLP

Barristers & Solicitors

1801 Hollis Street, Suite 1800
Halifax, NS B3J 3N4

t. 902.423.6361
f. 902.420.9326

www.burchells.ca

s.18(b)

s.23

11211-1038932/AVP
June 17,2013
Invoice #: 80879

CBC/Radio Canada
Me Anne-Julie Perrault
1400 Rene-Levesque Blvd. East
2nd Floor, Suite 233
Montreal, QC H2L 2M2

RE: 11211-1038932 - Stephen Pate - Human Rights Complaint

FOR PROFESSIONAL SERVICES RENDERED

FEES:

17 May 13 AES

22 May 13 AVP

23 May 13 AVP

27 May 13 AVP

28 May 13 AVP

29 May 13 AVP

29 May 13 AES

31 May 13 AES

s.18(b)
s.23

03 Jun 13 AVP

03 Jun 13 AES

03 Jun 13 AES

04 Jun 13 AVP

04 Jun 13 AES

05 Jun 13 AVP

05 Jun 13 AES

06 Jun 13 AVP

07 Jun 13 AES

10 Jun 13 AVP

11 Jun 13 AVP

TOTAL PROFESSIONAL FEES

s.18(b)
s.23

TAXABLE DISBURSEMENTS:

Courier

Total Taxable Disbursements:

TOTAL FEES AND DISBURSEMENTS

TOTAL HST

TOTAL FEES, DISBURSEMENTS AND HST

TOTAL DUE AND OWING FROM CBC/RADIO CANADA

This is our account herein

BURCHELLS LLP

Per: Alan V. Parish, Q.C.

E&OE

APPROUVÉ - CONSEILLER JURIDIQUE
Signature
2 juillet 2015
date
APPROVED - LEGAL COUNSEL

TERMS: DUE UPON RECEIPT
INTEREST AT THE RATE OF 3/4 % PER MONTH (9 % PER YEAR) THEREAFTER.
Our H.S.T. Registration No: 12143 1035 RT0001

Payment may be wired to:

BMO Bank of Montreal
Halifax Main Office
5151 George Street
Halifax, Nova Scotia, Canada B3J 2M3

Account Holder: BURCHELLS LLP
Bank/Institution #: 001
Branch/Transit #: 00093
Routing #/BMO Swift Code: BOFMCAM2
Account #: 1071-882

2013 00272

COMPTABILISÉ LE - 5 FEV 2013

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

mccarthy tetrault

s.19(1)

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2607629
GST/HST Reg. No: 116532839
Date: December 31, 2012

Attention: Lara Speirs
Senior Legal Counsel

APPROUVÉ - CONTRÔLEUR DÉLÉGUÉ
Signature
Jan 31/13
VÉRIFIÉ - ÉTABLISSEMENT

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending December 31, 2012

OUR FEES				$ 153.00
Disbursements	Non-Taxable	$	0.00	
	Taxable		0.00	0.00
				$ 153.00
HST (ON – 13%)	Fees	$	19.89	
	Disbursements		0.00	19.89
TOTAL DUE ON ABOVE-NOTED MATTER				$ 172.89

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 6307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Compte 57
Centre 97104 1
Projet
Date
Linda Facchin 04/02/12
LINDA FACCHIN / Date
Autorisation selon DOF

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from Invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.19(1)

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

mccarthy tetrault

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2607829
GST/HST Reg. No: 116532839
Date: December 31, 2012

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending December 31, 2012

OUR FEES			$ 153.00
Disbursements	Non-Taxable	$ 0.00	
	Taxable	0.00	0.00
			$ 153.00
HST (ON – 13%)	Fees	$ 19.89	
	Disbursements	0.00	19.89
TOTAL DUE ON ABOVE-NOTED MATTER			$ 172.89

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from Invoice date. Any charges not posted to your account by the date of this Invoice will be billed at a later date.

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

s.19(1)
s.23

Canadian Broadcasting Corporation
Re:
013179-443455

Invoice No. 2607829
Page No. 2

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
20/12/12	TL2		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Lawson, Trevor			$ 153.00
			$ 153.00

s.19(1)

2013-00272

mccarthy tetrault

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Attention: Lara Speirs
Senior Legal Counsel

Invoice No: 2600580
GST/HST Reg. No: 116532039
Date: December 14, 2012

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending November 30, 2012

OUR FEES				$ 2,907.00
Disbursements	Non-Taxable	$	0.00	
	Taxable		0.00	0.00
				$ 2,907.00
HST (ON – 13%)	Fees	$	377.91	
	Disbursements		0.00	377.91
TOTAL DUE ON ABOVE-NOTED MATTER				$ 3,284.91

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

MONTREAL

Compte 5121
Centre 97104067
Poste

Linda Facchin 07/01/13
LINDA FACCHIN / [illegible]

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.19(1)

s.23

Canadian Broadcasting Corporation
Re:
013178-443400

Invoice No. 2600580
Page No. 2

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
25/11/12	TL2		
26/11/12	TL2		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Lawson, Trevor			$ 2,907.00
			$ 2,907.00

COMPTABILISÉ 2012

McCarthy Tétrault LLP
Suite 6300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

mccarthy tetrault

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2587850
GST/HST Reg. No: 116532839
Date: October 18, 2012

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending September 30, 2012

OUR FEES			$ 4,499.00
Disbursements	Non-Taxable	0.00	
	Taxable	203.50	203.50
			$ 4,702.50
HST (ON – 13%)	Fees	$ 584.87	
	Disbursements	26.46	611.33
TOTAL DUE ON ABOVE-NOTED MATTER			$ 5,313.83

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

MONTREAL

Compte: 5420
Centre: 0001
Projet:
Poste:

Linda Tacchin 25/10/2012 273-272
LINDA TACCHIN
Adjoint(e) du salon DPI

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

Contrat en filière aux Services juridiques : Oui [X] Non [ ]
Contract on file in Legal Services : Yes [ ] No [ ]

Contrat/Contract No:

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
10/09/12	KM		
11/09/12	KM		
16/09/12	KM		
17/09/12	KM		
17/09/12	TL		
18/09/12	KM		
19/09/12	KM		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Lawson, Trevor			$
McNeill Keller, Kate			
			$ 4,499.00

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
16/09/12	KM	2.10	Copies
16/09/12	KM	3.60	Copies
18/09/12	PRNT	40.90	Copies RICOH - PRINTING BILLABLE
18/09/12	PRNT	121.30	Copies RICOH - PRINTING BILLABLE
19/09/12	KM	3.00	Courier
19/09/12	KM	32.20	Courier
23/09/12	KM	0.20	Copies
23/09/12	KM	0.20	Copies

DISBURSEMENT SUMMARY

Taxable Y/N	Description	Total Cost
Y	Courier	$ 35.20
Y	Copies	168.30
	Total Disbursements	$ 203.50

CONTRACTUELLE 25 OCT. 2012

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

mccarthy tetrault

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2587250
GST/HST Reg. No: 116532839
Date: September 20, 2012

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending August 31, 2012

OUR FEES			$ 389.00
Disbursements	Non-Taxable	0.00	
	Taxable	0.00	0.00
			$ 389.00
HST (ON – 13%)	Fees	$ 50.57	
	Disbursements	0.00	50.57
TOTAL DUE ON ABOVE-NOTED MATTER			$ 439.57

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Amount 439.57
Centre 97101/01
Project
Date
Linda Faulds 25/10/12
LINDA Date
2013-272

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.19(1)

s.23

Canadian Broadcasting Corporation
Re:
013178-443455

Invoice No. 2587250
Page No. 2

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
02/08/12	KM		
03/08/12	KM		
03/08/12	TL		
30/08/12	KM		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Lawson, Trevor			$
McNeill Keller, Kate			
			$ 389.00

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

mccarthy tetrault

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2587247
GST/HST Reg. No: 116532839
Date: August 16, 2012

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending July 31, 2012

OUR FEES				$ 3,482.00
Disbursements	Non-Taxable	$ 0.00		
	Taxable	27.60		27.60
				$ 3,509.60
HST (ON – 13%)	Fees	$ 452.66		
	Disbursements	3.59		456.25
TOTAL DUE ON ABOVE-NOTED MATTER				$ 3,965.85

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Compte 57211
Centre 9310401
Projet
Person
Linda Facchin 28/10/12
LINDA FACCHIN / Date
Autorisation écrite DPT
2013-272

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.19(1)

s.23

Canadian Broadcasting Corporation
Re:
0131/9-443455

Invoice No. 2587247

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
10/05/12	KM		
10/05/12	TL		
10/05/12	STT		
11/05/12	KM		
11/05/12	STT		
13/05/12	STT		
14/05/12	KM		
15/05/12	TL		
23/05/12	KM		
30/07/12	TL		
30/07/12	KM		
31/07/12	TL		
31/07/12	KM		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Lawson, Trevor			$
McNeill Keller, Kate			
Cowl, Lauren			
			$ 3,482.00

Canadian Broadcasting Corporation
Re:
013179-443455

Invoice No. 2587247
Page No. 3

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
15/05/12	KM	27.60	Courier

DISBURSEMENT SUMMARY

Taxable Y/N	Description		Total Cost
Y	Courier	$	**27.60**
	Total Disbursements	$	27.60

COMPTABILISÉ LE 1 2012

mccarthy tetrault

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2580063
GST/HST Reg. No: 116532839
Date: August 16, 2012

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending July 31, 2012

OUR FEES			$ 3,366.50
Disbursements	Non-Taxable	$ 0.00	
	Taxable	27.60	27.60
			$ 3,394.10
HST (ON – 13%)	Fees	$ 437.65	
	Disbursements	3.59	441.24
TOTAL DUE ON ABOVE-NOTED MATTER			$ 3,835.34

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and lawyers name.

Compte 5391
Centre Gestion
Projet
Date
Linda Facchin 04/10/12
INDA FACCHIN / Date
2013-272

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per month calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

MONTRÉAL
SERVICE JURIDIQUE
28 SEP 2012
LAW DEPARTMENT

mccarthy tétrault

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Attention: Lara Speirs
Senior Legal Counsel

Invoice No: 2580063
GST/HST Reg. No: 116532839
Date: August 16, 2012

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending July 31, 2012

OUR FEES				$ 3,366.50
Disbursements	Non-Taxable	$	0.00	
	Taxable		27.60	27.60
				$ 3,394.10
HST (ON – 13%)	**Fees**	**$**	**437.65**	
	Disbursements		**3.59**	441.24
TOTAL DUE ON ABOVE-NOTED MATTER				$ 3,835.34

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

s.19(1)

s.23

Canadian Broadcasting Corporation
Re:
013179-443485

Invoice No. 2580063

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
10/05/12	KM		
10/05/12	TL		
10/05/12	STT		
11/05/12	KM		
11/05/12	STT		
13/05/12	STT		
14/05/12	KM		
15/05/12	TL		
23/05/12	KM		
30/07/12	TL		
30/07/12	KM		
31/07/12	TL		
31/07/12	KM		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Lawson, Trevor			$
McNeill Keller, Kate			
Cowl, Lauren			
			$ 3,366.50

Canadian Broadcasting Corporation
Re:
0131/9-443450

Invoice No. 2580063
Page No. 3

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
15/05/12	KM	27.60	Courier

DISBURSEMENT SUMMARY

Taxable Y/N	Description		Total Cost
Y	Courier	$	27.60
	Total Disbursements	$	27.60

s.19(1)

COMPTABILISÉ LE 30 OCT 2012

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

mccarthy tetrault

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2587251
GST/HST Reg. No: 116532839
Date: May 11, 2012

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
Reference:
013179-443455

For Professional Services Rendered for the period ending April 30, 2012

OUR FEES			$ 492.00
Disbursements	Non-Taxable	$ 0.00	
	Taxable	0.00	0.00
			$ 492.00
HST (ON – 13%)	Fees	$ 63.96	
	Disbursements	0.00	63.96
TOTAL DUE ON ABOVE-NOTED MATTER			$ 555.96

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Compte 57211
Centre 9710401
Projet
Poste
Linda Facchin 25/10/12
LINDA FACCHIN / Date
Autorisation sous ORF
2013-272

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
19/04/12	KM		
23/04/12	KM		
27/04/12	KM		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
McNeill Keller, Kate			$
			$ 492.00

on liab.cert.
COMPTABILISÉ LE 14 JUIN 2010

Heenan Blaikie S.E.N.C.R.L., SRL

AVOCATS

N° 639455

1250, boul. René-Lévesque Ouest
Bureau 2500
Montréal (Québec) H3B 4Y1
T. 514 846.1212
F. 514 846.3427

MONTRÉAL
SERVICE JURIDIQUE
6 MAI 2010
LAW DEPARTMENT

30 avril 2010

STRICTEMENT CONFIDENTIEL

SOCIÉTÉ RADIO-CANADA
1400, boulevard René-Lévesque Est
22e étage
Montréal, QC
H2L 2M2

s.18(b)
s.19(1)
s.23

À l'attention de : Me Linda Facchin

POUR SERVICES PROFESSIONNELS RENDUS pour la période se terminant le 31 mars 2010

Dossier: 017774-0786

	Init.	Heures
29 mars 2010	ABU	
30 mars 2010	ABU	
31 mars 2010	ABU	

HONORAIRES
- Buswell, Alexandre W.

1 260,00 $

Référence: 017774-0786

TPS N° 864865936
TVQ N° 1090192490TQ0001

Initiales: ABU

PAYABLE SUR RÉCEPTION

Heenan Blaikie S.E.N.C.R.L., SRL

N° 639455

SOUS-TOTAL	1 260,00 $
TPS (5%)	63,00 $
TVQ (7.5%)	99,22 $
MONTANT DÛ	1 422,22 $

Nous avons fait tout notre possible pour appliquer à la période de facturation courante tous les honoraires et débours encourus pour votre compte. Si toutefois des honoraires ou débours devaient être encourus ou consignés à une date subséquente, nous verrons à vous acheminer un nouveau compte.

CONTRÔLE

Compte 57211

Centre 9310401

Projet

Exercice

Linda Facchin 10/06/10

LINDA FACCHIN / Date

Autorisation selon DPF

2009-00696

Référence: 017774-0786

Initiales: ABU

TPS N° 864865936
TVQ N° 1090192490TQ0001

PAYABLE SUR RÉCEPTION

s.18(b)

COMPTABILISÉ LE 17 OCT 2011

s.19(1)

s.23

Heenan Blaikie S.E.N.C.R.L., SRL

1250, boul. René-Lévesque Ouest
Bureau 2500
Montréal (Québec) H3B 4Y1
T. 514 846.1212
F. 514 846.3427

AVOCATS

N° 37010596

MONTRÉAL
SERVICE JURIDIQUE
12 SEP. 2011
LAW DEPARTMENT MONTRÉAL

Page 1

31 août 2011

Compte 57211
Centre 93104401
Projet
Écriture
Linda Facchin 14/10/11
LINDA FACCHIN / Date
Autorisation selon DPF 2009-694

STRICTEMENT CONFIDENTIEL

SOCIÉTÉ RADIO-CANADA
Service juridique
1400, boulevard René-Lévesque est
22e étage
Montréal, QC
H2L 2M4

À l'attention de : Me Linda Facchin

POUR SERVICES PROFESSIONNELS RENDUS pour la période se terminant le 31 juillet 2011

Dossier: 017774-0818

	Init.	Heures
11 juillet 2011	VV	
13 juillet 2011	VV	
13 juillet 2011	VV	
14 juillet 2011	VV	
14 juillet 2011	VV	
15 juillet 2011	VV	
22 juillet 2011	VV	

HONORAIRES

Référence: 017774-0818

Initiales: VV

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

PAYABLE SUR RÉCEPTION

s.18(b)

s.23

Heenan Blaikie S.E.N.C.R.L., SRL

N° 37010596

- Vigeant, Virginie

DÉBOURS (TAXABLES)
- Photocopies

SOUS-TOTAL

TPS (5%)
TVQ (8.5%)

MONTANT DÛ

Nous avons fait tout notre possible pour appliquer à la période de facturation courante tous les honoraires et débours encourus pour votre compte. Si toutefois des honoraires ou débours devaient être encourus ou consignés à une date subséquente, nous verrons à vous acheminer un nouveau compte.

Référence: 017774-0818

Initiales: VV

TPS / TVH N° 864865936
TVQ N° 1090192490TQ0001

PAYABLE SUR RÉCEPTION

COMPTABILISÉ LE 25 JUIL. 2013

MONTRÉAL
SERVICE JURIDIQUE
28 JUIN 2013
LAW DEPARTMENT

mccarthy tétrault

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No:	2638100
GST/HST Reg. No:	116532839
QST Reg No:	1011234336
Date:	June 26, 2013

s.19(1)
s.18(b)
s.23

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending May 31, 2013

OUR FEES $

Disbursements	Non-Taxable	$	0.00	
	Taxable			$
	Fees	$		
	Disbursements			
	Fees	$		
	Disbursements			

Compte 57211
Centre 97104/07
Projet
Exercice
LINDA FACCHIN / Date 08/07/13
Autorisation selon DPF

Contrat en filière aux Services juridiques : Oui [✓] Non [ ]
Contract on file in Legal Services : Yes [ ] No [ ]
Contrat/Contract No: CT2013-00969

TOTAL DUE ON ABOVE-NOTED MATTER $

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.19(1)
s.18(b)
s.23

Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2638100
Page No. 2

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
04/04/13	RES		
04/04/13	ANJ		
05/04/13	ANJ		
08/04/13	ANJ		
08/04/13	RES		
11/04/13	RES		
11/04/13	ANJ		
19/04/13	ANJ		
22/04/13	ANJ		
25/04/13	ANJ		
27/04/13	ANJ		
02/05/13	ANJ		
03/05/13	ANJ		
10/05/13	ANJ		
13/05/13	ANJ		
15/05/13	RES		
16/05/13	ANJ		
22/05/13	ANJ		
24/05/13	ANJ		
27/05/13	RES		
27/05/13	ANJ		
28/05/13	ANJ		
29/05/13	ANJ		

s.19(1)

s.18(b)

s.23

Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2638100
Page No. 3

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
15/03/13	RES		Court Runner Service
20/03/13	RES		Court Runner Service
22/03/13	RES		Court Runner Service

DISBURSEMENT SUMMARY

Taxable Y/N	Description	Total Cost
Y	Court Runner Service	$
	Total Disbursements	$

On lieb. cert.
COMPTABILISÉ LE - 7 MAI 2013

MONTRÉAL
SERVICE JURIDIQUE
1 MAI 2013
LAW DEPARTMENT
MONTRÉAL

mccarthy tétrault

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

s.18(b)
s.23
s.19(1)

5121
970407

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No: 2626737
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: April 25, 2013

Linda Facchin
LINDA FACCHIN / Date 01/05/13
Autorisation selon DPF

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451039
Client Reference: CASE TRACK #2013-00969

For Professional Services Rendered for the period ending March 31, 2013

OUR FEES			$
Disbursements	Non-Taxable	$	
	Taxable		
			$
GST	Fees	$	
	Disbursements		
QST	Fees	$	
	Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER			$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

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s.19(1)

s.18(b)

s.23

Canadian Broadcasting Corporation
Re:
013179-451039

Invoice No. 2626737
Page No. 2

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
20/02/13	RES		
21/02/13	ANJ		
22/02/13	RES		
28/02/13	ANJ		
01/03/13	ANJ		
11/03/13	RES		
12/03/13	ANJ		
13/03/13	RES		
13/03/13	ANJ		
15/03/13	RES		
17/03/13	ANJ		
18/03/13	ANJ		
19/03/13	RES		
21/03/13	ANJ		
21/03/13	RES		
25/03/13	ANJ		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Solyom, Rachel E			
Jankowska, Anna			

s.19(1)

s.18(b)

s.23

Canadian Broadcasting Corporation
Re:
0131/9-451039

Invoice No. 2626737
Page No. 3

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
19/02/13	RES		

DISBURSEMENT SUMMARY

Taxable Y/N	Description	Total Cost
Y		$
	Total Disbursements	$

COMPTABILISÉ LE - 4 AVR. 2013 2013-00969 rate okay

MONTRÉAL
SERVICE JURIDIQUE

2 8 MAR 2013

LAW DEPARTMENT

mccarthy tétrault

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

s.19(1)

s.18(b)

s.23

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2618668
GST/HST Reg. No: 116532839
Date: March 15, 2013

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
Reference: Labour & Employment Matters
013179-158002

For Professional Services Rendered for the period ending February 28, 2013

OUR FEES			$
Disbursements	Non-Taxable	$	
	Taxable		
			$
HST (ON – 13%)	Fees	$	
	Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER			$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

MONTRÉ

Compte 5721
Centre 9310/02
Projet
Exercice
Linda Facchin 28/03/13 2013-969
LINDA FACCHIN / Date

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.18(b)

s.23

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

mccarthy tétrault

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Invoice No: 2618668
GST/HST Reg. No: 116532839
Date: March 15, 2013

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
Reference: Labour & Employment Matters
013179-158002

For Professional Services Rendered for the period ending February 28, 2013

OUR FEES			$
Disbursements	Non-Taxable	$	
	Taxable		
			$
HST (ON – 13%)	Fees	$	
	Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER			$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 1.30% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

2013-00969.
rate okay.

s.19(1)

Canadian Broadcasting Corporation
Re: Labour & Employment Matters
013179-158002

Invoice No. 2618668
Page No. 2

s.18(b)

s.23

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
18/02/13	ABL		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Lévesque, Audrey			

McCarthy Tétrault LLP
Suite 5300, TD Bank Tower
Toronto Dominion Centre
Toronto, Ontario
M5K 1E6
Tel: 416-362-1812
Fax: 416-868-0673

mccarthy tétrault

March 15, 2013

Attention: Lara Speirs
Senior Legal Counsel

Canadian Broadcasting Corporation
205 Wellington Street West
Room 2E108
TORONTO, ON M5V 3G7

Canadian Broadcasting Corporation
Reference: Labour & Employment Matters
013179-158002
Invoice No: 2618668

Dear Sir/Madam:

We enclose our invoice for services rendered to February 28, 2013 with respect to the above file. If you have any questions or concerns, please contact the billing lawyer set out below.

Yours truly,

McCarthy Tétrault LLP

Contact: Paul Boniferro
Phone: 416-601-7975

Encl.

MONTRÉAL
SERVICE JURIDIQUE
28 JUIN 2013
LAW DEPARTMENT

COMPTABILISÉ LE 25 JUIL. 2013

mccarthy tétrault

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

s.19(1)
s.18(b)
s.23

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Invoice No:	2638101
GST/HST Reg. No:	116532839
QST Reg No:	1011234336
Date:	June 26, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending May 31, 2013

OUR FEES $

Disbursements MONTRÉAL

Non-Taxable	$	
Taxable		$
Fees	$	
Disbursements		
Fees	$	
Disbursements		

Compte 57211
GST Centre 9710407
Projet
QST
Date 08/07/13
LINDA FACCHIN / Date

TOTAL DUE ON ABOVE-NOTED MATTER $

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Contrat en filière aux Services juridiques : Oui [X] Non [ ]
Contract on file in Legal Services : Yes [ ] No [ ]

Contrat/Contract No: CT2013-01042

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

s.19(1)

s.18(b)

s.23

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
08/04/13	RES		
09/04/13	ANJ		
10/04/13	ANJ		
11/04/13	ANJ		
12/04/13	ANJ		
12/04/13	RES		
18/04/13	ANJ		
19/04/13	ANJ		
30/04/13	ANJ		
01/05/13	ANJ		
02/05/13	ANJ		
03/05/13	ANJ		
04/05/13	ANJ		
06/05/13	ANJ		
06/05/13	RES		
13/05/13	ANJ		
21/05/13	RES		
22/05/13	ANJ		
24/05/13	ANJ		
26/05/13	ANJ		
27/05/13	ANJ		

s.19(1)

Canadian Broadcasting Corporation
Re:
013179-451047

Invoice No. 2638101 s.18(b)
Page No. 3 s.23

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
28/05/13	RES		
28/05/13	ANJ		
29/05/13	ANJ		
31/05/13	ANJ		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
11/04/13	ANJ		
11/04/13	ANJ		
15/04/13	RES		
22/04/13	RES		
06/05/13	BURM		

DISBURSEMENT SUMMARY

Taxable Y/N	Description	Total Cost
Y		$
Y		
Y		
Y		
	Total Disbursements	$

On liab. ext.

COMPTABILISÉ LE - 7 MAI 2013

MONTRÉAL
SERVICE JURIDIQUE

1 MAI 2013

LAW DEPARTMENT

MONTRÉAL

mccarthy tétrault

McCarthy Tétrault LLP
1000 De La Gauchetière Street West
Suite 2500
Montréal, Québec
Canada H3B 0A2
Telephone: 514-397-4100
Facsimile: 514-875-6246

s.19(1)

s.18(b)

s.23

57211
9710407

Canadian Broadcasting Corporation
1400 René Lévesque Est
22e étage
Montréal, QC H2L 2M2

Linda Facchin
LINDA FACCHIN / Date
01/05/13

Invoice No: 2626738
GST/HST Reg. No: 116532839
QST Reg No: 1011234336
Date: April 25, 2013

Attention: Ms. Linda Facchin
Executive Director, Legal Affairs, Labour relations and Employment Law

---

Canadian Broadcasting Corporation
Reference:
013179-451047
Client Reference: Case Track # 2013-01042

For Professional Services Rendered for the period ending March 31, 2013

OUR FEES			$
Disbursements	Non-Taxable	$	
	Taxable		
			$
GST	Fees	$	
	Disbursements		
QST	Fees	$	
	Disbursements		
TOTAL DUE ON ABOVE-NOTED MATTER			$

PLEASE NOTE THIS ACCOUNT IS PAYABLE IN CANADIAN DOLLARS.

Direct Deposit or Wire Transfer Instructions – Bank Information – TD Canada Trust, 55 King Street West, Toronto, Ontario M5K 1A2, Canada, Bank: 004, Transit Number: 10202, Acct No.: 5307124, Swift Code TDOMCATTTOR. Please also fax 416-868-0673 or email TOR-AR@mccarthy.ca with payment details indicating invoice number(s), our client matter number and the lawyers name.

Terms: Invoice payable upon receipt. Interest charged on any unpaid balance at a rate of 5.00% per annum calculated 30 days from invoice date. Any charges not posted to your account by the date of this invoice will be billed at a later date.

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s.18(b)

s.23

FEE DETAIL

Date	Timekeeper Initials	Hours	Description
21/02/13	ANJ		
22/02/13	ANJ		
01/03/13	ANJ		
04/03/13	ANJ		
05/03/13	ANJ		
05/03/13	RES		
12/03/13	ANJ		
20/03/13	RES		
21/03/13	RES		

FEE SUMMARY

Timekeeper Name	Hours	Hourly Rate	Total Hourly Fees
Solyom, Rachel E			
Jankowska, Anna			

DISBURSEMENT DETAIL

Date	Timekeeper Initials	Amount	Description
04/03/13	RES		
05/03/13	RES		
05/03/13	RES		

s.19(1)

s.18(b)

s.23

Canadian Broadcasting Corporation
Re:
0131/9-451047

Invoice No. 2626738
Page No. 3

DISBURSEMENT SUMMARY

Taxable Y/N	Description	Total Cost
Y		$
N		
	Total Disbursements	$

COMPTABILISÉ LE 28 FEV. 2013

FACTURE 2013-02-15 No : 498790

Page : 1
Imprimé le : 2013-02-18 15:48:24

s.19(1)

Paquette & Associés, Huissiers de justice s.e.n.c r. l.
511 PLACE D'ARMES, BUREAU 800
MONTREAL, QC, H2Y 2W7
Tél. : (514) 284-1007 Fax. : (514) 982-3149

No T.P.S. : R122687056
No T.V.Q. : 1013245793

No CLIENT : 4685
TÉL. CLIENT : (514) 597-4094

Facturé à
SOCIETE RADIO CANADA - SERV DU CONTENTIEUX (C601)
1400 BOUL RENE-LEVESQUE E #229
MONTREAL, QC, H2L 2M2

No inv. Date	No cause Procédure	Parties	No dossier A/S	Honoraires	Débours tx Débours ntx	Sous-total	TPS	TVQ	Total
1229062-1-0-1	1-233-13			32,30	0,00	32,30	1,62	3,22	37,14
2013-02-13 10:00:00	AVIS	SOCIETE RADIO-CANADA	ME LINDA FACCHIN		0,00				
1220062-1-1-1	1-233-13			22,90	4,00	26,90	1,35	2,68	30,93
2013-02-12 10:36:00	AVIS	SOCIETE RADIO-CANADA	ME LINDA FACCHIN		0,00				
	SOMMAIRE DE LA FACTURE			**55,20**	**4,00** **0,00**	**59,20**	**2,97**	**5,90**	**68,07**

VEUILLEZ INSCRIRE VOTRE NUMÉRO DE FACTURE SUR VOTRE CHÈQUE - MERCI !

Compte 57211
Centre 9710407
Projet
Signature 28/02/13
SYLVIE BOUCHER / Date
Autorisation selon DPP
CT2013-01042

CANADA, PROVINCE DE QUÉBEC

HONORAIRES POUR SERVICE(S) DE COUR

Notes au dossier

CAUSE : t-233-13

DEMANDERESSE(S)
ET
SOCIETE RADIO-CANADA
DÉFENDERESSE(S)

L'étude **Paquette & Associés, Huissiers de justice,** ayant son principal établissement d'entreprise situé au 511 PLACE D'ARMES, bureau 800, MONTRÉAL, QC, CANADA, H2Y 2W7, vous avise, par la présente, que dans ce dossier, un débit a été porté à votre compte pour la(les) raison(s) suivante(s) :

Nous avons procédé, le 13 février 2013 à 16:00, à la **PRODUCTION** au GREFFE de LA **COUR FÉDÉRALE**

du présent AVIS DE COMPARUTION.

C 604

Pour toutes informations supplémentaires, veuillez communiquer avec votre responsable à la clientèle, **LUCIE MEUNIER.**

Vacation cour	11,50 $	(1)
Vacation pour Attente	20,80 $	(1)
SOUS-TOTAL	32,30 $	
TPS	1,62 $	
TVQ	3,22 $	
TOTAL	37,14 $	

MONTRÉAL, le 13 février 2013

MONTRÉAL
SERVICE JURIDIQUE
15 FEV. 2012
LAW DEPARTMENT

Case Incorrect

2013-01042

PAQUETTE ET ASSOCIES, huissier de justice

a/s : ME LINDA FACCHIN
SOCIETE RADIO CANADA - SERV DU CONTENTIEUX (4685)

(HE GONZR) MARSY 4 R65 E0213 I0214-10:40 REF:1229062-1-0-1 (?)
NB:2 FRAIS:

No Engr. T.P.S. : R122687056 No Engr. T.V.Q. : 1013245793

CANADA, PROVINCE DE QUÉBEC

PROCÈS-VERBAL DE SIGNIFICATION US LE

Notes au dossier

CAUSE : t-233-13

DEMANDERESSE(S)
ET
SOCIETE RADIO-CANADA
DÉFENDERESSE(S)

Je soussigné(e), **MAXIME HOULE RICHARD**, huissier de justice, ayant mon domicile professionnel au 511 PLACE D'ARMES #800, MONTREAL, QC, CANADA, H2Y 2W7, certifie sous mon serment d'office

que le **12 février 2013 à 10:36 heures,**

j'ai signifié une COPIE CONFORME du présent AVIS DE COMPARUTION en notant sous ma signature, le jour et l'heure de la signification, au verso de l'acte

destiné à

en remettant le tout au **DESTINATAIRE** de l'acte **PERSONNELLEMENT**, à SON DOMICILE

à l'adresse suivante:

Signification	$8.00 (1)
Kilométrage	$14.90 (1A)
SOUS-TOTAL	$22.90
Autres frais : (non assujettis à la taxation)	
Gestion	$4.00 (4)
SOUS-TOTAL	$4.00
TOTAL AVANT TAXES	**$26.90**
TPS	**$1.35**
TVQ	**$2.68**
TOTAL	**$30.93**

Ma(mes) tentative(s) antérieure(s) :

11/02/2013 à 8:44 heures, 5 KM

La distance nécessairement parcourue est de 10 kilomètre(s)

MONTREAL, le 12 février 2013.

MONTRÉAL
SERVICE JURIDIQUE
15 FEV. 2012
LAW DEPARTMENT

Maxime Houle Richard

MAXIME HOULE RICHARD, huissier de justice

a/s : ME LINDA FACCHIN
SOCIETE RADIO CANADA - SERV DU CONTENTIEUX (4685)

(HE GONZR) BERCA 4 R65 E0212 I0212-14:44 REF:1229062-1-1-1 ( ) SE
NB:2 FRAIS:OUI

No Engr. T.P.S. : R122687056 No Engr. T.V.Q. : 1013245793

PAQUETTE & ASSOCIÉS s.e.n.c.r.l.
Huissiers de justice

s.19(1)

COMPTABILISÉ LE - 5 FEV. 2013

FACTURE 2013-01-25 No : 495010

Imprimé le : 2013-01-28 16:02:02

Paquette & Associés, Huissiers de justice s.e.n.c r. l.
511 PLACE D'ARMES, BUREAU 800
MONTREAL, QC, H2Y 2W7
Tél. : (514) 284-1007 Fax. : (514) 982-3149

No T.P.S. : R122687056
No T.V.Q. : 1013245793

No CLIENT : 4685
TÉL. CLIENT : (514) 597-4094

Facturé à
SOCIETE RADIO CANADA - SERV DU CONTENTIEUX (C601)
1400 BOUL RENE-LEVESQUE E #229
MONTREAL, QC, H2L 2M2

No inv. / Date	No cause / Procédure	Parties	No dossier / A/S	Honoraires	Débours tx / Débours nix	Sous-total	TPS	TVQ	Total
1221240-1-1-1	T-98-13		-	51,00	0,00	51,00	2,55	5,09	58,64
2013-01-21 15:00:00	AVIS	SOCIETE RADIO-CANADA	ME MARIE PEDNEAULT		0,00				
SOMMAIRE DE LA FACTURE				51,00	0,00 0,00	51,00	2,55	5,09	58,64

VEUILLEZ INSCRIRE VOTRE NUMÉRO DE FACTURE SUR VOTRE CHÈQUE - MERCI !

MONTRÉAL
57211
Centre 9710407
Étape
SYLVIE BOUCHER / Date

CANADA, PROVINCE DE QUÉBEC

COUR FÉDÉRALE

CAUSE : T-98-13

v/d : -

DEMANDEUR(S)
ET
SOCIETE RADIO-CANADA
DÉFENDERESSE(S)

HONORAIRES POUR SERVICE(S) DE COUR s.19(1)

Notes au **dossier**

L'étude **Paquette & Associés, Huissiers de justice,** ayant son principal établissement d'entreprise situé au 511 PLACE D'ARMES, bureau 800, MONTRÉAL, QC, CANADA, H2Y 2W7, vous avise, par la présente, que dans ce dossier, un débit a été porté à votre compte pour la(les) raison(s) suivante(s) :

Nous avons procédé, le 21 janvier 2013 à 15:50, à la **PRODUCTION** au GREFFE de LA **COUR FÉDÉRALE**

du présent AVIS DE COMPARUTION.

C 604

Pour toutes informations supplémentaires, veuillez communiquer avec votre responsable à la clientèle, **LUCIE MEUNIER.**

Vacation cour	11,00 $	(1)
Vacation pour Attente	20,00 $	(1)
SOUS-TOTAL	31,00 $	

Autres frais :
(non assujettis à la taxation)

Vacation Urgence	20,00 $	(1)
SOUS-TOTAL	20,00 $	
TOTAL AVANT TAXES	51,00 $	
TPS	2,55 $	
TVQ	5,09 $	
TOTAL	**58,64 $**	

MONTRÉAL, le 21 janvier 2013

MONTRÉAL
SERVICE JURIDIQUE
24 JAN. 2012
LAW DEPARTMENT

PAQUETTE ET ASSOCIES, huissier de justice

a/s : ME MARIE PEDNEAULT
SOCIETE RADIO CANADA - SERV DU CONTENTIEUX (4685)

(HE GONZR) MARSY 4 R65 E0121 I0121-17:14 REF:1221240-1-1-1
NB:2 FRAIS:

Autorisé par SM

No Engr. T.P.S. : R122687056 No Engr. T.V.Q. : 1013245793

PAQUETTE
& ASSOCIÉS s.e.n.c.r.l.
Huissiers de justice