



Invoice

Company	Invoice No	Date	Page
01	1039132	06/Jun/2011	1 of 2
Sales Order: 9032200			

Bill To: CANADIAN BROADCASTING CBC
 PO Box 3220 Station "C"
 Ottawa ON K1Y 1E4
 Canada
Attn: National Payment Centre

Ship To: Canadian Broadcasting Corporation
 205 Wellington St W Suite 9j
 Toronto ON M5V 3G7
 Canada
Attn: Kamal Kaddani (514) 597-4114

Customer Grp/No.	Customer Name	Customer PO Number	Currency Code	Terms	Due Date
1 14065	Canadian Broadcasting Corporation	421383	USD	NET45	21/Jul/2011

No.	SKU Code/Description/Comments	Units	U/M	Extended
1	LIC-GETC-v9-2447 Webtrends Analytics 9 - Get Current to Advanced Analysis Package Version: 8 Version No. 8	1,000.00	PVMIL	0.00
2	MNT-ESSN-v9-2432 Essential Care for Webtrends Analytics 9, Advanced Analysis Package **Perpetual License** Version: 8	1,000.00	PVMIL	
3	LIC-PVAD-v8-1833 500MPV Add-on - Webtrends Analytics, Advanced Analysis or Commerce Version: 8 Version No. 8	1.00	EA	
4	MNT-ESSN-v8-1905 500MPV Add-on - Webtrends Analytics - ESSN Care Maint Adv Analysis or Commerce Version: 8	1.00	EA	
5	Tax (Type - LE) : GST	1.00		

Page Total

Comments: Please remit to: Webtrends Inc, #774504,4504 Solutions Center, Chicago IL, 60677-4005. For billing inquiries, please contact AccountsReceivable@webtrends.com.
 Federal ID: 47-0951792 GST/HST(Canada): 84123 7274

s.18(a)
 s.18(b)
 s.20(1)(b)



Invoice

Company	Invoice No	Date	Page
01	1039132	06/Jun/2011	2 of 2

Bill To: CANADIAN BROADCASTING CBC
 PO Box 3220 Station "C"
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 Canada
Attn: National Payment Centre

Ship To: Canadian Broadcasting Corporation
 205 Wellington St W Suite 9j
 Toronto ON M5V 3G7
 Canada
Attn: Kamal Kaddani (514) 597-4114

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1 14065	Canadian Broadcasting Corporation	421383	USD	NET45	21/Jul/2011

No.	SKU Code/Description/Comments	Units	U/M	Extended
6	Tax (Type - LE) : PST	1.00		
7	Tax (Type - MN) : GST	1.00		
8	Tax (Type - MN) : PST	1.00		

s.18(a)
 s.18(b)
 s.20(1)(b)

Page Total

Comments: Please remit to: Webtrends Inc, #774504,4504 Solutions Center, Chicago IL. 60677-4005. For billing inquiries, please contact AccountsReceivable@webtrends.com. Federal ID: 47-0951792 GST/HST(Canada): 84123 7274

Subtotal	<input type="text"/>
Sales Tax	<input type="text"/>
Invoice Total	<input type="text"/>
Payment Received	<input type="text"/>
Balance If paid by 21/Jul/2011	<input type="text"/>

webtrends™

INVOICE

Webtrends, Inc.
851 SW 6th Avenue
Suite 1600
Portland, OR 97204

Invoice # : INV-0001655
Invoice Date : 31-Oct-2011

Bill to : Canadian Broadcasting Corporation
PO Box 3220 Station "C"
Ottawa, ON K1Y 1E4
Canada

Ship to : Canadian Broadcasting Corporation
205 Wellington St W Suite 9j
Toronto, ON M5V 3G7
Canada

SAP # 429248

Attn: National Payment Centre

Attn: Kamal Kaddani

Customer	Registration #	PO Number	Order Number	Currency Code	Terms	Date Due
14065		Signed Quote	SO-0001193	USD	Net 30	30-Nov-2011

Item	Description	Quantity	Unit	Unit Price	Amount
MNT-ESSN-V9-2432	Webtrends Analytics 9, Advanced Analysis Package - Essential Care Essential Care for Webtrends Analytics 9, Advanced Analysis Package **Perpetual License** Term:06-Sep-2011 to 05-Sep-2012	1	Each		
MNT-ESSN-V8-1905	500MPV Add-on - Webtrends Analytics - ESSN Care Maint Adv Analysis or Commerce 500 MPV Add-on - Webtrends Analytics - Essential Care Maint, Advanced Analysis Term:06-Sep-2011 to 05-Sep-2012	1	Each		
SUBTOTAL					
Tax					
1) CANADA CANADA GST/TPS					
2) ONTARIO ONTARIO HST					
TOTAL (USD)					

s.18(a)
s.18(b)
s.20(1)(b)

Remit Information:

For Wire Payment:

Account Name: Webtrends, Inc
Account Number: 412 198 5816
ABA: 121000248
Bank Name: Wells Fargo Bank NA
SWIFT: WFBIUS6S

For Mail Payment:

Webtrends, Inc #774504
4504 Solutions Center
Chicago, IL 60677-4005

GST: 84123 7274

Physical address if needed for wiring only
1300 SW 5th Avenue
Portland, OR 97001

Thank you for your business.



Dept. 33271, PO Box 39000
 San Francisco, CA 94139-3271
 Attn: CAS Department
 cas@interwoven.com
 TIN: 94-3221352
 (408) 774-2000

INVOICE

Interwoven, Inc. (an Autonomy Company)

Company	Order No.	Date	Page
10	71544	07/Jul/2011	1 of 3

To: Radio Canada
 1400, Boul Rene Levesque Est.
 Montreal QC H2L 2M2
 Canada
 Attn: Bruce Lindsay 514-597-7780

Ship To: Radio Canada
 1400, Boul Rene Levesque Est.
 Montreal QC H2L 2M2
 Canada
 Attn: Bruce Lindsay 514-597-7780

Customer Grp/No	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson
1	RAD03	NET30	USD	FEDEX	Marsha

No	Item/Description/Comments	Drop Ship	No of Users	Quantity	U/M	Unit Price	Disc %	Total Cost
1	Renewal: TS-ENT-07/08-NT TeamSite Server Enterprise Edition for Windows Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA	.00	.00	.00
2	Renewal: TS-USER TeamSite User Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	50.00	EA	.00	.00	.00
3	Renewal: TS-ENTNONPROD-07/08 TeamSite Non-Production Server - Enterprise Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA	.00	.00	.00
4	Renewal: TS-DESKDEVELOPSUITE TeamSite Desktop Developer License Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	4.00	EA	.00	.00	.00
5	Renewal: LS-CPU-2-11/08 Interwoven LiveSite - Dual Core CPU Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	4.00	EA	.00	.00	.00
6	Renewal: LS-NONPROD-2-11/08 LiveSite Non-Production Server - dual core CPU Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	2.00	EA	.00	.00	.00
7	Renewal: OD-SERVER-07/08 OpenDeploy Server Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA	.00	.00	.00



Dept. 33271, PO Box 39000
 San Francisco, CA 94139-3271
 Attn: CAS Department
 cas@interwoven.com
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INVOICE

Interwoven, Inc. (an Autonomy Company)

Company	Order No.	Date	Page
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To: Radio Canada
 1400, Boul Rene Levesque Est.
 Montreal QC H2L 2M2
 Canada
Attn: Bruce Lindsay 514-597-7780

Ship To: Radio Canada
 1400, Boul Rene Levesque Est.
 Montreal QC H2L 2M2
 Canada
Attn: Bruce Lindsay 514-597-7780

Customer Grp/No	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson
1	RAD03	NET30	USD	FEDEX	Marsha

No	Item/Description/Comments	Drop Ship	No of Users	Quantity	U/M	Unit Price	Disc %	Total Cost
8	Renewal: OD-REC-07/08 OpenDeploy Receiver Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA	.00	.00	.00
9	Renewal: OPENDEPLOY DATA OpenDeploy DataDeploy Module Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	2.00	EA	.00	.00	.00
10	Renewal: OPEN DEPLOY SAN OpenDeploy Receiver for Network Storage Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA	.00	.00	.00
11	Renewal: OD-NONPROD-07/08 OpenDeploy Non-Production Server Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA	.00	.00	.00
12	Renewal: MB-ENT-07/08 MediaBin Asset Server Enterprise Edition Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA	.00	.00	.00
13	Renewal: MEDIABIN NAMED USER MediaBin Named User Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	20.00	EA	.00	.00	.00
14	Renewal: MB-ENTNONPROD-07/08 MediaBin Non-Production Server - Enterprise Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA	.00	.00	.00

NM-

Autonomy

Dept. 33271, PO Box 39000
San Francisco, CA 94139-3271
Attn: CAS Department
cas@interwoven.com
TIN: 94-3221352
(408) 774-2000

INVOICE

Interwoven, Inc. (an Autonomy Company)

Company	Order No.	Date	Page
10	71544	07/Jul/2011	3 of 3

To: Radio Canada
1400, Boul Rene Levesque Est.
Montreal QC H2L 2M2
Canada
Attn: Bruce Lindsay 514-597-7780

Ship To: Radio Canada
1400, Boul Rene Levesque Est.
Montreal QC H2L 2M2
Canada
Attn: Bruce Lindsay 514-597-7780
s.18(a)
s.18(b)
s.20(1)(b)

Customer Grp/No	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson
1	RAD03	NET30	USD	FEDEX	Marsha

No	Item/Description/Comments	Drop Ship	No of Users	Quantity	U/M	Unit Price	Disc %	Total Cost
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15	Renewal: SOFTLIC SOFTWARE LICENSE Maintenance Plan: STANDARD; Start: 17/Sep/2011, End: 16/Sep/2012; Term: 12 months	No	1	1.00	EA		.00	
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Sub Total:
Sales Tax:
Order Total:

USD
CAD

MONTREAL

C/G-Projet W100502-

Épisode 00010

Compte 55104

Nadine Beauséjour
Nadine Beauséjour / Date

Autorisation selon DFA 13/07/2011

Société Radio-Canada
Nouveaux médias
12 JUL. 2011

ENGAGÉ PAR CONTRAT
FINANCES & ADMINISTRATION • MONTREAL
DATE: 2011-08-04

Frais de maintenance pour Radio-canada.ca

s.18(a)

s.18(b)

s.20(1)(b)

2011-2012

Repliweb - plan support

interwoven maintenance plan

RISQ

Webtrends

Microsoft premier

Thindata

transfert de CBC

Total maintenance 2011-2012

2010-2011

interwoven maintenance plan

RISQ

Thindata

transfert de CBC

Total maintenance 2010-2011

2009-2010

Repliweb - plan support

RISQ

Thindata

transfert de CBC

Total maintenance 2009-2010

105



RepliWeb, Inc. (TIN 98-0220826)

6441 Lyons Road
Coconut Creek, FL 33073 USA
Phone: 954-946-2274 Fax: 718-504-4982

Invoice

DATE	INVOICE NO.
2/8/2011	11-100194

BILL TO
CBC Radio Canada National Payment Center PO Box 3220, Station "C" Ottawa, Ontario K1Y 1E4 Canada

SHIP TO
CBC Radio Canada Societe Radio Canada 1400 Boul. Rene-Levesque Est Montreal, QC H2L 2M2 Canada

P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA
413620	Net 30	3/10/2011	2/8/2011	electronic

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Maintenan...	Annual maintenance renewal for R1615/6151 Distribution Manager supporting 15 nodes and continuous update through March 31, 2012			

Please remit payment to, ACH/EFT/Wire:
 Account Name: RepliWeb, Inc.
 Account Number: 605043302
 Bank Name: HSBC Bank USA
 EFT ABA: 021004823
 SWIFT: MRMDUS33
 Bank Address: 452 Fifth Avenue, New York, NY 10018, USA

Mailing Address:
 RepliWeb, Inc.
 6441 Lyons Road
 Coconut Creek, FL 33073
 USA

s.18(a)
s.18(b)
s.20(1)(b)

Thank you for your business.	Total US Dollars
------------------------------	-------------------------



s.20(1)(b)

INVOICE

Remit To Information		Invoice Information	
Mail To: Microsoft Canada Inc. P.O. Box 9433 Postal Station A Toronto ON M5W 4E1	Express Mail To: GST# 877845941 RT0001 QST# 1021036966	Invoice No: 9620643013 Customer PO No.: 437654 Invoice Date: 03/30/2012 Payment Due Date: 04/29/2012	Contract No.: 102512838 Agreement Start Date: 03/15/2012 Agreement End Date: 03/14/2013 Support Period Start Date: 03/15/2012 Support Period End Date: 03/14/2013
Wire Transfer to: Royal Bank of Canada Acct #1233717 Transit #003 00002		Due net, 30 days from invoice Customer Region Code: CAPREM30D	

Customer Billing Information	Customer Delivery Site	Invoice Contact
CBC Radio-Canada National Payment Centre PO Box 3220 Station "C" Ottawa ON K1Y 1E4 CA Billing Contact Phone: 186-699-97888 Billing Contact Email: NPC@cbc.ca	Martin Delisle Canadian Broadcasting Corp P.O. Box 6000 Montreal QC H3C 3A8 CA CSM Phone: 514-597-5379 CSM Email: martin_delisle@cbc.ca	Questions regarding payment of this invoice? Contact: Canada Services Collector Phone: (877) 207-8942 ex 30942 Fax: E-mail: USSC@Microsoft.com

Item Number	Service Number	Service Description	Quantity	Unit Price	Extended Price
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Premier Developer

1

s.18(a)
s.18(b)

COMMENTS:

Total Sale
GST/HST
QST/PST

We hereby certify that the information on this document is true and correct.
For faster and more accurate processing, please reference your invoice number when remitting payment.
Microsoft Corporation

Total Amount
Payable in CAD

NM-639-2



RISQ inc.
 625, boul. René-Lévesque Ouest
 3e étage
 Montréal, QC H3B 1R2
 Visitez notre site web: <http://www.risq.qc.ca>

Numéro: F4001014
 Page: 1
 Date: 22 juillet 2011

Vendu Société Radio-Canada à: 1400 boul. R-Lévesque O, 10e Étage Montréal, Québec H2L 2M2 Canada Attn: Lyne Bédard	Exp. 1400 boul. R-Lévesque O, 10e Étage à: Montréal, Québec H2L 2M2 Canada Attn: Lyne Bédard
---	--

Référence - N° B.C. #	N° client	# TPS	# TVQ	Code modalités
ANNEXE 1 2011-2012	1SHC001	860560243	1021274468	R30

Quantité	Udém	Description/Remarques	Prix unitaire	Montant
12.00	UN	Accès au réseau RISQ (Intra-Risq 10 Mbps)		
12.00	UN	Internet commercial, Service P95		
12.00	UN	Internet commercial, (Capacité maximale à (Consommation excédentaire)		
12.00	UN	Entretien d'équipement		
12.00	UN	Frais d'entretien et droit de passage		
12.00	UN	Frais de gestion 15%		

Pour la période du 1er juillet 2011 au
 30 juin 2012

MONTREAL
 C/C-Projet W100502
 Episode 00010
 Compte 55515
Nadine Beauséjour
 Nadine Beauséjour / Date
 Autorisation selon DFA
 6 oct 2011

juillet 2011 - 31 Mars 2012
 = 9/12 *
 =
 en 2011-2012

Société Radio-Canada
 Nouveaux médias
 - 6 SEP. 2011

ENGAGÉ PAR CONTRAT
 FINANCES & ADMINISTRATION - MONTRÉAL
 PAR *[Signature]* DATE: 13/10/11

Adr. de paiement:
 RISQ inc.
 625, René-Lévesque Ouest
 Bureau 300
 Montréal, QC H3B 1R2

Sous total avant taxes	
TPS	
TVQ	
Montant total	



s.18(a)
 s.18(b)
 s.20(1)(b)

NM-639-1



RISQ inc.
625, boul. René-Lévesque Ouest
3e étage
Montréal, QC H3B 1R2
Visitez notre site web: <http://www.risq.qc.ca>

Numéro: FA001596
Page: 1
Date: 15 novembre 2010

Vendu: Société Radio-Canada
à: 1400 boul. R. Lévesque O, 10e étage
Montréal, Québec H2L 2M2
Canada
Attn: Lyne Bédard

Exp: 1400 boul. R. Lévesque O, 10e étage
à: Montréal, Québec H2L 2M2
Canada
Attn: Lyne Bédard

Référence - N° B.C. #	N° client	# TPS	# TVQ	Code modalités
	1SR001	003500243	1021274408	A30

Quantité	UdM	Description/Remarques	Prix unitaire	Montant
12.00	UN	Adhésion, accès au réseau du RISQ (Intra-Risq 100 Mbps)		
12.00	UN	Internet commercial, 200 Mbps		
12.00	UN	Accès au réseau Canarie		
12.00	UN	Entretien d'équipement		
12.00	UN	Frais de maintenance et droit de passage		
<p>Pour la période du 1er juillet 2010 au 30 juin 2011.</p> <p>AVRIL 11 - 30 JUIN 11: 2011 - 2012 = 3/12 x</p> <p>1 juillet 10 - 31 mars 11 = 200 - 201 = 9/12 x</p> <p>MONTREAL</p> <p>CO-Projet <u>11717704</u></p> <p>Épisode <u>26000</u></p> <p>Compte <u>55515</u></p> <p><i>Nadine Beauséjour</i> Nadine Beauséjour / Date 19 nov 2010</p>				

Société Radio-Canada
Nouveaux médias
19 NOV 2010

ENGAGÉ PAR CONTRAT
FINANCES & ADMINISTRATION - MONTRÉAL
PAR: YLS DATE: 19/11/2010
NM-639-1

Adr. de paiement:
RISQ inc.
625, René-Lévesque Ouest
Bureau 300
Montréal, QC H2B 1R2

Sous total avant taxes	
TPS	
TVQ	
Montant total	

s.18(a)
s.18(b)
s.20(1)(b)

NM-639-1



RISQ inc.
 625, boul. René-Lévesque Ouest
 3e étage
 Montréal, QC H3B 1R2
 Visitez notre site web! <http://www.risq.qc.ca>

Numéro: FA001587
 Page: 1
 Date: 15 novembre 2010

Vendu: Société Radio-Canada
 à: 1400 boul. R-Lévesque O, 10e Étage
 Montréal, Québec H2L 2M2
 Canada
 Attn: Lyne Bédard

Exp: 1450 boul. R-Lévesque O, 10e Étage
 à: Montréal, Québec H2L 2M2
 Canada
 Attn: Lyne Bédard

Référence - N° B.C. S.	N° client	# TPS	# TVQ	Code modalités
	1SRC001	80550243	1321274465	N30

Quantité	UdM	Description/Remarques	Prix unitaire	Montant
12.00	UN	Hébergement du cabinet de 10 RU		
12.00	UN	1 circuit de 15 ampères (Consommation électrique, UPS, génération et climatisation)		
12.00	UN	Entretien d'équipement MAINTENANCE Pour la période du 1er juillet 2010 au 30 juin 2011. 1 AVRIL - 30 juin 2011 2011-2012 = 3/12 x = 2010-2011 = 1 ^{er} juillet 2010 au 31 mars 2011 = 9/12 x CC-Projet <u>M717704</u> Épisode <u>26000</u> Compte <u>55515</u> <i>Nadine Beauséjour</i> Nadine Beauséjour / Date Autorisation selon DFA 19 nov 2010		

ENGAGÉ PAR CONTRAT
 FINANCES & ADMINISTRATION - MONTRÉAL
 PAR: YLS
 DATE: 19/11/2010
 NM-639-1

Société Radio-Canada
 Nouveaux médias
 19 NOV 2010

Adr. de paiement:
 RISQ inc.
 625, René-Lévesque Ouest
 Bureau 300
 Montréal, QC H3B 1R2

Somme total avant taxes	
TPS	
TVQ	
Montant total	

s.18(a)
 s.18(b)
 s.20(1)(b)