

Claudia Morrow
Vice-President, Corporate Affairs, General Counsel and Corporate Secretary

Hospitality Expenses - January 1, 2009 to March 31, 2009

Date	Description	Total*
January 9, 2009	Internal Meetings/Corporate Activities	59.48
January 12, 2009	Internal Meetings/Corporate Activities	45.55
February 17, 2009	Internal Meetings/Corporate Activities	48.81
*TOTAL		153.84

* the amounts include AMEX fees, Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable

Hospitality Expense Details

For:	Claudia Morrow
Purpose:	Internal Meetings/Corporate Activities
Date:	January 9, 2009
Attendee(s):	2 CDIC Employees
Location:	Sheraton, Ottawa
*TOTAL	\$59.48

* the amounts include AMEX fees, Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable

Hospitality Expense Details

For:	Claudia Morrow
Purpose:	Internal Meetings/Corporate Activities
Date:	January 12, 2009
Attendee(s):	2 CDIC Employees
Location:	Sheraton, Ottawa
*TOTAL	\$45.55

* the amounts include AMEX fees, Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable

Hospitality Expense Details

For:	Claudia Morrow
Purpose:	Internal Meetings/Corporate Activities
Date:	February 17, 2009
Attendee(s):	2 CDIC Employees
Location:	Sheraton, Ottawa
*TOTAL	\$48.81

* the amounts include AMEX fees, Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable