

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

Hospitality Expenses - January 1, 2010 to March 31, 2010

Date	Description	Total*
November 6, 2009	Hospitality expenses external**	108.03
January 15, 2010	Hospitality expenses internal	48.94
March 11, 2010	Hospitality expenses internal	61.27
*TOTAL		218.24

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

** prior quarter expense

Hospitality Expense Details

For:	Claudia Morrow
Purpose:	Hospitality expenses external
Date:	November 6, 2009
Attendee(s):	1 CDIC Employee, 1 Guest
Location:	Hys Steakhouse, Ottawa
*TOTAL	\$108.03

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

Note: Claim received on March 31/10 claim.

Hospitality Expense Details

For:	Claudia Morrow
Purpose:	Hospitality expenses internal
Date:	January 15, 2010
Attendee(s):	2 CDIC Employees
Location:	Sheraton, Ottawa
*TOTAL	\$48.94

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

Hospitality Expense Details

For:	Claudia Morrow
Purpose:	Hospitality expenses internal
Date:	March 11, 2010
Attendee(s):	2 CDIC Employees
Location:	Sheraton, Ottawa
*TOTAL	\$61.27

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