

Michèle Bourque
President and Chief Executive Officer

Hospitality Expenses - May 9, 2010 to June 30, 2010

Date	Description	Total*
May 26, 2010	Hospitality expenses external	60.61
May 27, 2010	Hospitality expenses external	62.45
*TOTAL		123.06

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

Hospitality Expense Details

For:	Michèle Bourque
Purpose:	Hospitality expenses external
Date:	May 26, 2010
Attendee(s):	1 CDIC Employee, 1 Guest
Location:	Sheraton, Ottawa
*TOTAL	\$60.61

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

Hospitality Expense Details

For:	Michèle Bourque
Purpose:	Hospitality expenses external
Date:	May 27, 2010
Attendee(s):	1 CDIC Employee, 1 Guest
Location:	NAC Le Café, Ottawa
*TOTAL	\$62.45

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