

Michèle Bourque
Vice-President, Insurance and Risk Assessment

Hospitality Expenses - April 1, 2010 to May 8, 2010

Date	Description	Total*
February 8, 2010	Hospitality expenses internal	67.76
March 22, 2010	Hospitality expenses internal	70.22
*TOTAL		137.98

* 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 internal
Date:	February 8, 2010
Attendee(s):	2 CDIC Employees
Location:	Sheraton, Ottawa
*TOTAL	\$67.76

* 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 internal
Date:	March 22, 2010
Attendee(s):	2 CDIC Employees
Location:	Sheraton, Ottawa
*TOTAL	\$70.22

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