

Tom Vice
Vice-President, Finance and Administration & Chief Financial Officer

Hospitality Expenses - April 1, 2011 to June 30, 2011

Date	Description	Total*
April 7, 2011	Hospitality expenses external	50.48
May 4, 2011	Hospitality expenses external	99.88
June 2, 2011	Hospitality expenses external	566.65
*TOTAL		717.01

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

Hospitality Expense Details

For:	Tom Vice
Purpose:	Hospitality expenses external
Date:	April 7, 2011
Attendee(s):	2 CDIC Employess, 1 Guest
Location:	Point of View Restaurant, Washington D.C.
*TOTAL	\$50.48

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

Hospitality Expense Details

For:	Tom Vice
Purpose:	Hospitality expenses external
Date:	May 4, 2011
Attendee(s):	2 CDIC Employeess, 1 Guest
Location:	The Wellington Gastropub, Ottawa
*TOTAL	\$99.88

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

Hospitality Expense Details

For:	Tom Vice
Purpose:	Hospitality expenses external
Date:	June 2, 2011
Attendee(s):	2 CDIC Employess, 2 Guests
Location:	The Marshes and Ironstone Grill, Ottawa
*TOTAL	\$566.65

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