

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

Travel Expenses - October 1, 2005 - December 31, 2005

| Departure Date | Purpose | Total* |
|-----------------------|--|-----------------|
| 4-Oct-2005 | Board of Directors/Board Committee Meeting | 1,439.76 |
| 3-Nov-2005 | External Meeting re: Public Awareness | 1,166.89 |
| 9-Nov-2005 | External Meeting re: Public Awareness | 1,104.18 |
| 13-Nov-2005 | External Meeting re: Public Awareness/Board of Directors Meeting/Board Committee Meeting | 1,429.98 |
| 30-Nov-2005 | Honorary Dinner for Réal Raymond/National Bank of Canada | 180.66 |
| 1-Dec-2005 | Canadian Financial Services Insolvency Protection Forum | 1,466.80 |
| 12-Dec-2005 | Seminar / Fasken Martineau DuMoulin | 1,160.03 |
| *TOTAL | | 7,948.30 |

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

Travel Expense Details

| | |
|--------------------------------|--|
| For: | M. Claudia Morrow |
| Purpose: | Board of Directors/Board Committee Meeting |
| Departure Date: | 4-Oct-2005 |
| Return Date: | 5-Oct-2005 |
| Destination: | Toronto |
| *Air Fare: | \$1,040.56 |
| *Other Transportation: | \$103.20 |
| *Accommodation: | \$276.00 |
| *Meals and Incidentals: | \$20.00 |
| *Other: | \$0.00 |
| *TOTAL | \$1,439.76 |

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

Travel Expense Details

| | |
|--------------------------------|---------------------------------------|
| For: | M. Claudia Morrow |
| Purpose: | External Meeting re: Public Awareness |
| Departure Date: | 3-Nov-2005 |
| Return Date: | 3-Nov-2005 |
| Destination: | Toronto |
| *Air Fare: | \$1,047.89 |
| *Other Transportation: | \$109.00 |
| *Accommodation: | |
| *Meals and Incidentals: | \$10.00 |
| *Other: | \$0.00 |
| *TOTAL | \$1,166.89 |

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

Travel Expense Details

| | |
|--------------------------------|---------------------------------------|
| For: | M. Claudia Morrow |
| Purpose: | External Meeting re: Public Awareness |
| Departure Date: | 9-Nov-2005 |
| Return Date: | 9-Nov-2005 |
| Destination: | Toronto |
| *Air Fare: | \$1,033.98 |
| *Other Transportation: | \$60.20 |
| *Accommodation: | |
| *Meals and Incidentals: | \$10.00 |
| *Other: | \$0.00 |
| *TOTAL | \$1,104.18 |

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

Travel Expense Details

| | |
|--------------------------------|--|
| For: | M. Claudia Morrow |
| Purpose: | External Meeting re: Public Awareness/Board of Directors Meeting/Board Committee Meeting |
| Departure Date: | 13-Nov-2005 |
| Return Date: | 14-Nov-2005 |
| Destination: | Toronto |
| *Air Fare: | \$1,033.98 |
| *Other Transportation: | \$100.00 |
| *Accommodation: | \$276.00 |
| *Meals and Incidentals: | \$20.00 |
| *Other: | \$0.00 |
| *TOTAL | \$1,429.98 |

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

Travel Expense Details

| | |
|--------------------------------|--|
| For: | M. Claudia Morrow |
| Purpose: | Honorary Dinner for Réal Raymond/National Bank of Canada |
| Departure Date: | 30-Nov-2005 |
| Return Date: | 30-Nov-2005 |
| Destination: | Montreal |
| *Air Fare: | |
| *Other Transportation: | \$170.66 |
| *Accommodation: | \$0.00 |
| *Meals and Incidentals: | \$10.00 |
| *Other: | \$0.00 |
| *TOTAL | \$180.66 |

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

Travel Expense Details

| | |
|--------------------------------|---|
| For: | M. Claudia Morrow |
| Purpose: | Canadian Financial Services Insolvency Protection Forum |
| Departure Date: | 1-Dec-2005 |
| Return Date: | 2-Dec-2005 |
| Destination: | Toronto |
| *Air Fare: | \$1,061.80 |
| *Other Transportation: | \$109.00 |
| *Accommodation: | \$276.00 |
| *Meals and Incidentals: | \$20.00 |
| *Other: | \$0.00 |
| *TOTAL | \$1,466.80 |

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

Travel Expense Details

| | |
|--------------------------------|-------------------------------------|
| For: | M. Claudia Morrow |
| Purpose: | Seminar / Fasken Martineau DuMoulin |
| Departure Date: | 12-Dec-2005 |
| Return Date: | 12-Dec-2005 |
| Destination: | Toronto |
| *Air Fare: | \$1,050.03 |
| *Other Transportation: | \$100.00 |
| *Accommodation: | \$0.00 |
| *Meals and Incidentals: | \$10.00 |
| *Other: | \$0.00 |
| *TOTAL | \$1,160.03 |

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