

Guy Saint-Pierre
President and Chief Executive Officer

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

Departure Date	Purpose	Total*
4-Oct-2005	Board of Directors/Board Committee Meeting	1,422.29
6-Oct-2005	Meeting with Member Institutions	1,163.98
1-Nov-2005	Canadian Bankers Association Dinner	1,198.80
28-Nov-2005	Off The Record Briefings	1,490.09
30-Nov-2005	Honorary Dinner for Réal Raymond/National Bank of Canada	25.00
15-Dec-2005	Internal Meetings	1,182.89
*TOTAL		6,483.05

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

Travel Expense Details

For:	Guy Saint-Pierre
Purpose:	Board of Directors /Board Committee Meeting
Departure Date:	4-Oct-2005
Return Date:	5-Oct-2005
Destination:	Toronto
*Air Fare:	\$1,033.98
*Other Transportation:	\$88.00
*Accommodation:	\$276.00
*Meals and Incidentals:	\$24.31
*Other:	\$0.00
*TOTAL	\$1,422.29

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

Travel Expense Details

For:	Guy Saint-Pierre
Purpose:	Meeting with Member Institutions
Departure Date:	6-Oct-2005
Return Date:	6-Oct-2005
Destination:	Toronto
*Air Fare:	\$1,033.98
*Other Transportation:	\$120.00
*Accommodation:	\$0.00
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$1,163.98

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

Travel Expense Details

For:	Guy Saint-Pierre
Purpose:	Canadian Bankers Association Dinner
Departure Date:	1-Nov-2005
Return Date:	1-Nov-2005
Destination:	Toronto
*Air Fare:	\$1,061.80
*Other Transportation:	\$127.00
*Accommodation:	
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$1,198.80

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

Travel Expense Details

For:	Guy Saint-Pierre
Purpose:	Off The Record Briefings
Departure Date:	28-Nov-2005
Return Date:	29-Nov-2005
Destination:	Toronto
*Air Fare:	\$1,033.98
*Other Transportation:	\$123.00
*Accommodation:	\$276.00
*Meals and Incidentals:	\$57.11
*Other:	\$0.00
*TOTAL	\$1,490.09

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

Travel Expense Details

For:	Guy Saint-Pierre
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:	\$15.00
*Accommodation:	
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$25.00

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

Travel Expense Details

For:	Guy Saint-Pierre
Purpose:	Internal Meetings
Departure Date:	15-Dec-2005
Return Date:	15-Dec-2005
Destination:	Toronto
*Air Fare:	\$1,047.89
*Other Transportation:	\$125.00
*Accommodation:	
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$1,182.89

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