

**Guy Saint-Pierre**  
**President and Chief Executive Officer**

**Travel Expenses - January 1, 2006 - March 31, 2006**

<b>Departure Date</b>	<b>Purpose</b>	<b>Total*</b>
8-Feb-2006	Board of Directors/Board Committee Meeting / Meetings with Liquidator's and other Suppliers	1,159.85
15-Feb-2006	External Meeting-Empire Club	1,541.80
19-Feb-2006	Board of Directors/Board Committee Meeting	1,629.56
7-Mar-2006	Board of Directors/Board Committee Meeting	1,453.27
21-Mar-2006	Meeting with Member Institutions	1,203.82
<b>*TOTAL</b>		<b>6,988.30</b>

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

### Travel Expense Details

<b>For:</b>	Guy Saint-Pierre
<b>Purpose:</b>	Board of Directors/Board Committee Meeting / Meetings with Liquidator's and other Suppliers
<b>Departure Date:</b>	8-Feb-2006
<b>Return Date:</b>	8-Feb-2006
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$1,077.85
<b>*Other Transportation:</b>	\$72.00
<b>*Accommodation:</b>	\$0.00
<b>*Meals and Incidentals:</b>	\$10.00
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,159.85</b>

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

### Travel Expense Details

<b>For:</b>	Guy Saint-Pierre
<b>Purpose:</b>	External Meeting-Empire Club
<b>Departure Date:</b>	15-Feb-2006
<b>Return Date:</b>	16-Feb-2006
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$1,061.80
<b>*Other Transportation:</b>	\$142.00
<b>*Accommodation:</b>	\$281.75
<b>*Meals and Incidentals:</b>	\$56.25
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,541.80</b>

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

### Travel Expense Details

<b>For:</b>	Guy Saint-Pierre
<b>Purpose:</b>	Board of Directors/Board Committee Meeting
<b>Departure Date:</b>	19-Feb-2006
<b>Return Date:</b>	20-Feb-2006
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$1,061.80
<b>*Other Transportation:</b>	\$140.00
<b>*Accommodation:</b>	\$286.35
<b>*Meals and Incidentals:</b>	\$141.41
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,629.56</b>

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

### Travel Expense Details

<b>For:</b>	Guy Saint-Pierre
<b>Purpose:</b>	Board of Directors/Board Committee Meeting
<b>Departure Date:</b>	7-Mar-2006
<b>Return Date:</b>	8-Mar-2006
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$1,074.64
<b>*Other Transportation:</b>	\$142.00
<b>*Accommodation:</b>	\$205.85
<b>*Meals and Incidentals:</b>	\$30.78
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,453.27</b>

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

### Travel Expense Details

<b>For:</b>	Guy Saint-Pierre
<b>Purpose:</b>	Meeting with Member Institutions
<b>Departure Date:</b>	21-Mar-2006
<b>Return Date:</b>	21-Mar-2006
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$1,046.82
<b>*Other Transportation:</b>	\$147.00
<b>*Accommodation:</b>	
<b>*Meals and Incidentals:</b>	\$10.00
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,203.82</b>

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