

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

Travel Expenses - January 1, 2007 - March 31, 2007

Departure Date	Purpose	Total*
14-Feb-2007	Board of Directors/Board Committee Meeting	1,799.65
6-Mar-2007	Board of Directors/Board Committee Meeting	1,491.44
*TOTAL		3,291.09

* 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:	14-Feb-2007
Return Date:	16-Feb-2007
Destination:	Toronto
*Air Fare:	\$1,055.06
*Other Transportation:	\$125.00
*Accommodation:	\$547.20
*Meals and Incidentals:	\$72.39
*Other:	\$0.00
*TOTAL	\$1,799.65

* 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:	6-Mar-2007
Return Date:	7-Mar-2007
Destination:	Toronto
*Air Fare:	\$1,082.62
*Other Transportation:	\$101.00
*Accommodation:	\$265.06
*Meals and Incidentals:	\$42.76
*Other:	\$0.00
*TOTAL	\$1,491.44

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