

Guy Saint-Pierre
President and Chief Executive Officer

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

Departure Date	Purpose	Total*
14-Feb-2007	Board of Directors/Board Committee Meeting	1,940.05
6-Mar-2007	Board of Directors/Board of Committee Meeting	1,477.12
*TOTAL		3,417.17

* 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:	14-Feb-2007
Return Date:	16-Feb-2007
Destination:	Toronto
*Air Fare:	\$1,070.96
*Other Transportation:	\$168.00
*Accommodation:	\$547.20
*Meals and Incidentals:	\$153.89
*Other:	\$0.00
*TOTAL	\$1,940.05

* 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 of Committee Meeting
Departure Date:	6-Mar-2007
Return Date:	7-Mar-2007
Destination:	Toronto
*Air Fare:	\$1,055.06
*Other Transportation:	\$125.00
*Accommodation:	\$267.06
*Meals and Incidentals:	\$30.00
*Other:	\$0.00
*TOTAL	\$1,477.12

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