

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

**Travel Expenses - January 1, 2009 to March 31, 2009**

<b>Departure Date</b>	<b>Purpose</b>	<b>Total*</b>
February 8, 2009	Board of Directors/Committee Meetings	2,291.76
March 3, 2009	Board of Directors/Committee Meetings	1,870.16
<b>*TOTAL</b>		<b>4,161.92</b>

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

## Travel Expense Details

<b>For:</b>	Claudia Morrow
<b>Purpose:</b>	Board of Directors/Committee Meetings
<b>Departure Date:</b>	February 8, 2009
<b>Return Date:</b>	February 10, 2009
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$1,403.15
<b>*Other Transportation:</b>	\$119.00
<b>*Accommodation:</b>	\$709.88
<b>*Meals and Incidentals:</b>	\$59.73
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$2,291.76</b>

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

## Travel Expense Details

<b>For:</b>	Claudia Morrow
<b>Purpose:</b>	Board of Directors/Committee Meetings
<b>Departure Date:</b>	March 3, 2009
<b>Return Date:</b>	March 4, 2009
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$1,434.65
<b>*Other Transportation:</b>	\$87.00
<b>*Accommodation:</b>	\$314.01
<b>*Meals and Incidentals:</b>	\$34.50
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,870.16</b>

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