

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

**Travel Expenses - January 1, 2010 to March 31, 2010**

<b>Departure Date</b>	<b>Purpose</b>	<b>Total*</b>
January 19, 2010	External Meetings/Corporate Activities	501.76
February 16, 2010	Board of Directors/Committee Meetings	1,207.60
March 2, 2010	Board of Directors/Committee Meetings	1,629.74
March 31, 2010	External Meetings/Corporate Activities	1,066.00
<b>*TOTAL</b>		<b>4,405.10</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>	External Meetings/Corporate Activities
<b>Departure Date:</b>	January 19, 2010
<b>Return Date:</b>	January 19, 2010
<b>Destination:</b>	Quebec City
<b>*Air Fare:</b>	\$436.76
<b>*Other Transportation:</b>	\$55.00
<b>*Accommodation:</b>	\$0.00
<b>*Meals and Incidentals:</b>	\$10.00
<b>*Other:</b>	
<b>*TOTAL</b>	<b>\$501.76</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>	February 16, 2010
<b>Return Date:</b>	February 17, 2010
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$822.76
<b>*Other Transportation:</b>	\$57.00
<b>*Accommodation:</b>	\$276.85
<b>*Meals and Incidentals:</b>	\$50.99
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,207.60</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 2, 2010
<b>Return Date:</b>	March 3, 2010
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$861.00
<b>*Other Transportation:</b>	\$186.00
<b>*Accommodation:</b>	\$553.70
<b>*Meals and Incidentals:</b>	\$29.04
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,629.74</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>	External Meetings/Corporate Activities
<b>Departure Date:</b>	March 31, 2010
<b>Return Date:</b>	March 31, 2010
<b>Destination:</b>	Toronto
<b>*Air Fare:</b>	\$861.00
<b>*Other Transportation:</b>	\$195.00
<b>*Accommodation:</b>	\$0.00
<b>*Meals and Incidentals:</b>	\$10.00
<b>*Other:</b>	\$0.00
<b>*TOTAL</b>	<b>\$1,066.00</b>

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