

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

Travel Expenses - January 1, 2011 to March 31, 2011

Departure Date	Purpose	Total*
January 17, 2011	External Meetings/Corporate Activities	938.40
February 6, 2011	Board of Directors/Committee Meetings	1,255.14
February 15, 2011	Board of Directors/Committee Meetings	1,516.70
March 1, 2011	Board of Directors/Committee Meetings	1,307.89
March 16, 2011	External Meetings/Corporate Activities	1,324.66
March 29, 2011	External Meetings/Corporate Activities	969.70
*TOTAL		7,312.49

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

Travel Expense Details

For:	Claudia Morrow
Purpose:	External Meetings/Corporate Activities
Departure Date:	January 17, 2011
Return Date:	January 17, 2011
Destination:	Toronto
*Air Fare:	\$768.40
*Other Transportation:	\$160.00
*Accommodation:	\$0.00
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$938.40

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

Travel Expense Details

For:	Claudia Morrow
Purpose:	Board of Directors/Committee Meetings
Departure Date:	February 6, 2011
Return Date:	February 7, 2011
Destination:	Toronto
*Air Fare:	\$791.00
*Other Transportation:	\$125.00
*Accommodation:	\$282.50
*Meals and Incidentals:	\$56.64
*Other:	\$0.00
*TOTAL	\$1,255.14

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

Travel Expense Details

For:	Claudia Morrow
Purpose:	Board of Directors/Committee Meetings
Departure Date:	February 15, 2011
Return Date:	February 16, 2011
Destination:	Toronto
*Air Fare:	\$779.70
*Other Transportation:	\$152.00
*Accommodation:	\$565.00
*Meals and Incidentals:	\$20.00
*Other:	\$0.00
*TOTAL	\$1,516.70

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

Travel Expense Details

For:	Claudia Morrow
Purpose:	Board of Directors/Committee Meetings
Departure Date:	March 1, 2011
Return Date:	March 2, 2011
Destination:	Toronto
*Air Fare:	\$779.70
*Other Transportation:	\$185.00
*Accommodation:	\$306.20
*Meals and Incidentals:	\$36.99
*Other:	\$0.00
*TOTAL	\$1,307.89

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

Travel Expense Details

For:	Claudia Morrow
Purpose:	External Meetings/Corporate Activities
Departure Date:	March 16, 2011
Return Date:	March 17, 2011
Destination:	Toronto
*Air Fare:	\$779.70
*Other Transportation:	\$191.00
*Accommodation:	\$303.97
*Meals and Incidentals:	\$49.99
*Other:	\$0.00
*TOTAL	\$1,324.66

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

Travel Expense Details

For:	Claudia Morrow
Purpose:	External Meetings/Corporate Activities
Departure Date:	March 29, 2011
Return Date:	March 29, 2011
Destination:	Toronto
*Air Fare:	\$779.70
*Other Transportation:	\$180.00
*Accommodation:	\$0.00
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$969.70

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