

Guy Saint-Pierre
President and Chief Executive Officer

Travel Expenses - April 1, 2010 to May 8, 2010

Departure Date	Purpose	Total*
April 21, 2010	External Meetings/Corporate Activities	1,255.56
April 26, 2010	External Meetings/Corporate Activities	1,690.56
*TOTAL		2,946.12

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

Travel Expense Details

For:	Guy Saint-Pierre
Purpose:	External Meetings/Corporate Activities
Departure Date:	April 21, 2010
Return Date:	April 21, 2010
Destination:	Toronto
*Air Fare:	\$1,098.56
*Other Transportation:	\$147.00
*Accommodation:	\$0.00
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$1,255.56

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

Travel Expense Details

For:	Guy Saint-Pierre
Purpose:	External Meetings/Corporate Activities
Departure Date:	April 26, 2010
Return Date:	April 26, 2010
Destination:	Toronto
*Air Fare:	\$1,539.56
*Other Transportation:	\$141.00
*Accommodation:	\$0.00
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$1,690.56

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