

Michèle Bourque
President and Chief Executive Officer

Travel Expenses - May 9, 2010 to June 30, 2010

Departure Date	Purpose	Total*
May 17, 2010	Board of Directors/Committee Meetings	1,568.66
May 28, 2010	External Meetings/Member Related	871.00
June 15, 2010	External Meetings/Corporate Activities	994.00
*TOTAL		3,433.66

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

Travel Expense Details

For:	Michèle Bourque
Purpose:	Board of Directors/Committee Meetings
Departure Date:	May 17, 2010
Return Date:	May 19, 2010
Destination:	Toronto
*Air Fare:	\$861.00
*Other Transportation:	\$122.50
*Accommodation:	\$555.16
*Meals and Incidentals:	\$30.00
*Other:	\$0.00
*TOTAL	\$1,568.66

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

Travel Expense Details

For:	Michèle Bourque
Purpose:	External Meetings/Member Related
Departure Date:	May 28, 2010
Return Date:	May 28, 2010
Destination:	Toronto
*Air Fare:	\$861.00
*Other Transportation:	\$0.00
*Accommodation:	\$0.00
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$871.00

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

Travel Expense Details

For:	Michèle Bourque
Purpose:	External Meetings/Corporate Activities
Departure Date:	June 15, 2010
Return Date:	June 15, 2010
Destination:	Toronto
*Air Fare:	\$861.00
*Other Transportation:	\$123.00
*Accommodation:	\$0.00
*Meals and Incidentals:	\$10.00
*Other:	\$0.00
*TOTAL	\$994.00

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